

WEST VIRGINIA LEGISLATURE

REGULAR SESSION, 1939



ENROLLED

HOUSE BILL No. 93

(By Mr. Speaker, Mr. Thomas)



PASSED March 8, 1939

In Effect from Passage

ENROLLED
House Bill No. 93

(BY MR. SPEAKER, MR. THOMAS)

[Passed March 8, 1939; in effect from passage.]

AN ACT making an appropriation of public money out of the treasury in accordance with section fifty-one, article six of the constitution.

Be it enacted by the Legislature of West Virginia:

TITLE I—GENERAL PROVISIONS

Section 1. *General Policy.* The purpose of this act is to appropriate money necessary for economical and efficient discharge of the duties and responsibilities of the state and its agencies during the fiscal years one thousand nine hundred forty and one thousand nine hundred forty-one. To give effect to this purpose, the board of public works shall supervise the fiscal policy, control the assumption of obligations, and regulate the expenditures of the agencies of the state.

Sec. 2. *Definitions.* For the purpose of this act:

2 “Board” shall mean the board of public works;

3 “Spending unit” shall mean the department, agency, or
4 institution to which an appropriation is made.

5 The “fiscal year one thousand nine hundred forty”
6 shall mean the period from July first, one thousand nine hun-
7 dred thirty-nine through June thirtieth, one thousand nine
8 hundred forty; and the “fiscal year one thousand nine
9 hundred forty-one” shall mean the period from July first,
10 one thousand nine hundred forty through June thirtieth,
11 one thousand nine hundred forty-one.

12 “From collections” shall mean that part of the total
13 appropriation which must be collected by the spending unit
14 to be available for expenditure. If the authorized amount of
15 collections is not collected, the total appropriation for the
16 spending unit shall be reduced automatically by the amount
17 of the deficiency in the collection. If the amount collected
18 exceeds the amount designated “from collections” the excess
19 shall be set aside in a special surplus fund and may be ex-
20 pended for the purpose of the spending unit as provided by
21 section thirty-two of Senate Bill number one hundred seven-

22 teen, acts of the Legislature, regular session, one thousand
23 nine hundred thirty-nine.

Sec. 3. *Classification of Appropriations.* An appropriation
2 for:

3 “Personal services” shall be expended only for the payment
4 of salaries, wages, fees, and other compensation for skill, work,
5 or employment;

6 “Current expenses” shall be expended only for operating
7 costs other than personal services or capital outlay;

8 “Buildings” shall include construction and alteration of
9 structures and the improvement of lands and shall include
10 shelter, support, storage, protection, or the improvement of a
11 natural condition;

12 “Lands” shall be expended only for the purchase of land
13 or interests in lands;

14 “Equipment” shall be expended only for things which have
15 an appreciable and calculable period of usefulness in excess
16 of one year;

17 “Repairs and alterations” shall include all expenditures for
18 materials, supplies and labor used in repairing and altering
19 buildings, grounds and equipment.

Sec. 4. *Method of Expenditure.* Money appropriated by
2 this act, unless otherwise specifically directed, shall be appro-
3 priated and expended according to the provisions of article
4 three, chapter twelve of the code of one thousand nine hundred
5 thirty-one, or according to any law detailing a procedure
6 specifically limiting that article.

Sec. 5. *Limitations on Expenditures.* The expenditure of
2 money appropriated by this act shall be limited to the specific
3 amount appropriated to each item. There shall be no transfer
4 of amounts between items of the appropriation of the spend-
5 ing unit without prior authorization by the board of public
6 works, as provided by section thirty-one of Senate Bill number
7 one hundred seventeen, acts of the Legislature, regular session,
8 one thousand nine hundred thirty-nine.

Sec. 6. *Maximum Expenditures.* No authority or require-
2 ment of law shall be interpreted as requiring or permitting
3 an expenditure in excess of the appropriations set out in this
4 act.

TITLE II—APPROPRIATIONS

Section 1. “*Governmental Appropriations.*” From the
2 state fund, general revenue, except as otherwise provided, there

3 is hereby appropriated conditionally upon the fulfillment of
 4 the provisions set forth in Senate Bill number one hundred
 5 seventeen, acts of the Legislature, regular session, one thou-
 6 sand nine hundred thirty-nine, the following amounts, as
 7 itemized, for expenditures during the fiscal years one thousand
 8 nine hundred forty and one thousand nine hundred forty-one.

LEGISLATIVE

1—*Senate*

Acct. No. 101

Fiscal Years

	<i>1939-40</i>	<i>1940-41</i>
1 Salaries of members.....\$	17,000.00	\$ 16,000.00
2 Mileage of members.....	913.20	
3 Compensation and per diem of		
4 officers and attaches.....	44,512.00	
5 Contingent fund of the Senate.....	47,000.00	
6 To pay Charles Lively for editing,		
7 compiling and publishing the		
8 West Virginia Blue Book under		
9 the same provisions as to distri-		
10 bution as were adopted in the		

11 session of one thousand nine
12 hundred twenty-one, including
13 all expenses incurred in the em-
14 ployment of contributors, prepa-
15 ration of matter, clerical hire,
16 stenographic services and proof
17 reading, and for shipping
18 charges in connection with the
19 distribution of the book; which
20 distribution shall include seven-
21 ty-five copies each to members of
22 the Legislature;

23 For the fiscal year ending June
24 thirty, one thousand nine hun-
25 dred forty 10,000.00

26 For the fiscal year ending June
27 thirty, one thousand nine hun-
28 dred forty-one 8,000.00

29 The clerk of the Senate is author-
30 ized to draw his warrants upon
31 the Auditor, payable out of the

32 contingent fund of the Senate,
33 for any bills for supplies and
34 services that may have been in-
35 curred by the Senate and not
36 included in the appropriation
37 bill, and for bills for supplies
38 and services incurred after ad-
39 journment, the requisition for
40 same to be accompanied by bills
41 to be filed with the auditor.

42 To aid in the discharge of his legis-
43 lative duties, the clerk may, be-
44 ginning September fifteenth, one
45 thousand nine hundred thirty-
46 nine, expend for stenographic
47 services a sum not exceeding
48 eighteen hundred dollars per
49 annum, payable monthly from
50 the contingent fund of the
51 Senate.

2—House of Delegates

Acct. No. 102

1	Salaries of members.....	\$	47,000.00	\$	47,000.00
2	Mileage of members.....		2,706.60		
3	Speaker House of Delegates as pre-				
4	siding officer 60 days at \$2.00....		120.00		
5	Compensation of Clerk, 60 days....		1,200.00		
6	Compensation of Sergeant - at -				
7	Arms, 60 days.....		600.00		
8	Compensation of Doorkeeper, 60				
9	days		600.00		
10	Services preliminary to opening of				
11	session		727.00		
12	Attaches and other employees.....		72,710.00		
13	Resolutions No. 5, 9, 27.....		357.66		
14	Supplies and Postage.....		7,939.13		
15	Rose City Press.....		703.25		
16	M. P. Greene.....		640.00		
17	John Henry Williams.....		90.00		
18	George Duiguid		90.00		
19	R. S. Petit.....		80.00		

20 Contingent Fund 65,000.00

21 The Clerk of the House of Dele-

22 gates with the approval of the

23 Speaker of the House, is author-

24 ized to draw his requisition upon

25 the Auditor, payable out of the

26 contingent fund, for any bills

27 for supplies and services that

28 may have been incurred by the

29 House of Delegates and not in-

30 cluded in this appropriation bill,

31 for bills for supplies and serv-

32 ices incurred after adjournment,

33 the requisition for same to be

34 accompanied by a bill to be filed

35 with the Auditor, but no pay-

36 ment shall be made to attaches

37 under this paragraph.

38 For duties imposed by law and by

39 the House of Delegates, includ-

40 ing the salary allowed by law as

41 keeper of the rolls, beginning
42 March twelve, one thousand nine
43 hundred thirty-nine, the Clerk
44 of the House of Delegates shall
45 be paid a monthly salary at the
46 rate of five thousand dollars per
47 annum, payable from the con-
48 tingent fund of the House of
49 Delegates, and the Clerk may
50 employ a secretary at a salary of
51 not to exceed eighteen hundred
52 dollars per annum, payable
53 monthly from the same fund.
54 During sessions of the Legislature
55 the Clerk of the House of Dele-
56 gates shall keep his office open
57 during such hours as the House
58 may direct. When the Legisla-
59 ture is not in session the office of
60 the Clerk of the House of Dele-
61 gates shall be kept open as other

62 public offices in the capitol are
 63 kept open.

3—*Joint Expenses*

Acct. No. 103

1 To pay the cost of Legislative
 2 printing and stationery, the ap-
 3 propriation to be available for
 4 the year ending June thirty, one
 5 thousand nine hundred thirty-
 6 nine. If this work is not com-
 7 pleted prior to June thirty, one
 8 thousand nine hundred thirty-
 9 nine, then the appropriation
 10 shall continue in full until com-
 11 pleted\$ 90,000.00

JUDICIAL

6—*Supreme Court of Appeals*

Acct. No. 110

1 Salaries of Judges.....	\$ 50,000.00	\$ 50,000.00
2 Other Personal Services.....	41,930.00	41,930.00
3 Current Expenses	10,000.00	10,000.00
4 Publication of Reports of the		

5	Constitutional Convention of			
6	1861-62	10,000.00		
7	Total	\$ 111,930.00	\$	101,930.00

7—Circuit Courts

Acct. No. 111

1	Salaries of Judges of the Circuit			
2	Courts	\$ 161,500.00	\$	161,500.00
3	Current Expenses	22,000.00		22,000.00
4	Total	\$ 183,500.00	\$	183,500.00

8—Compensation of Special Judges

Acct. No. 113

1	To pay salaries of Special Judges			
2	Total	\$ 7,500.00	\$	7,500.00

9—State Law Library

Acct. No. 114

1	Personal Services including sal-			
2	aries of Librarian and assistants \$	5,600.00	\$	5,600.00
3	Current Expenses	700.00		700.00
4	Equipment	5,000.00		5,000.00
5	Total	\$ 11,300.00	\$	11,300.00

10—*Criminal Charges*

Acct. No. 119

1 Total\$ 125,000.00 \$ 125,000.00

EXECUTIVE

120—*Governor's Office*

Acct. No. 120

1 Salary of Governor.....\$ 8,000.00 \$ 8,000.00

2 Other Personal Services, in-

3 cluding salaries of secre-

4 taries, stenographers and assist-

5 ants 15,000.00 15,000.00

6 Civil Contingent and Current Ex-

7 penses 20,000.00 20,000.00

8 To be expended upon the order of

9 the Governor. One hundred

10 dollars annual dues to the Gov-

11 ernors' Conference shall be in-

12 cluded in this item.

13 Emergency Fund 100,000.00 100,000.00

14 To be expended upon the order

15 of the Governor, of which \$25,-

16 000.00 may be expended each

17 year for such research and tech-
18 nical services as the Governor
19 may require.

20 If for any reason the financial
21 cooperation of the United States
22 Employment Service be with-
23 drawn from the Employment
24 Service Division of the Unem-
25 ployment Compensation Depart-
26 ment an amount not to exceed
27 \$45,000 annually may be ex-
28 pended in aid of the State Em-
29 ployment Service if other funds
30 be not available.

31 Any unexpended balance remain-
32 ing in the Emergency Fund at
33 the close of the fiscal year 1939-
34 40 is hereby reappropriated for
35 expenditure during the fiscal
36 year 1940-41

37 Custodial	13,500.00	13,500.00
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38 To be used for Current General
 39 Expenses including official
 40 functions, and any additional
 41 household expenses thereby in-
 42 curred.

43 Total\$ 156,500.00 \$ 156,500.00

122—*Pardon Attorney*

Acct. No. 122

1 Personal Services, including salary
 2 of the Pardon Attorney and

3 stenographer\$ 5,400.00 \$ 5,400.00

4 Current Expenses 600.00 600.00

5 Total\$ 6,000.00 \$ 6,000.00

123—*Parole and Probation Investigation and Supervision*

Acct. No. 123

1 To pay expenses Parole and Pro-
 2 bation Investigation and Super-

3 vision\$ 50,000.00 \$ 50,000.00

FISCAL

150—*Auditor's Office*

Acct. No. 150

1	Salary of State Auditor	\$ 5,000.00	\$ 5,000.00
2	Other Personal Services	75,700.00	75,700.00
3	Current Expenses	12,680.00	12,680.00
4	Equipment	4,435.00	5,950.00
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5	Total	\$ 97,815.00	\$ 99,330.00
6	From Collections	8,000.00	8,000.00

151—Auditor's Office—Land Department

Acct. No. 704

TO BE PAID FROM THE GENERAL SCHOOL FUND:

1	Personal Services	\$ 44,000.00	\$ 44,000.00
2	Current Expenses	2,000.00	2,000.00
3	Equipment	500.00	500.00
<hr/>			
4	Total	\$ 46,500.00	\$ 46,500.00

5 In addition to the total appropri-
6 ation for the Auditor's Office,
7 Land Department, there is here-
8 by appropriated a sum sufficient
9 to pay the costs of publication re-

10 quired by section eight, article
 11 three, chapter thirty-seven, of
 12 the code of West Virginia, one
 13 thousand nine hundred thirty-
 14 one, as amended.

16—*Treasurer's Office*

Acct. No. 160

1	Salary of State Treasurer	\$	5,000.00	\$	5,000.00
2	Other Personal Services		30,500.00		30,500.00
3	Current Expenses		4,500.00		6,000.00
4	Equipment		3,000.00		5,000.00
5	Total	\$	43,000.00	\$	46,500.00

17—*Sinking Fund Commission*

Acct. No. 170

1	Personal Services	\$	9,300.00	\$	9,300.00
2	Current Expenses		500.00		500.00
3	Total	\$	9,800.00	\$	9,800.00

180—*Tax Commissioner*

Acct. No. 180

1	Salary of Tax Commissioner	\$ 6,000.00	\$ 6,000.00
2	Other Personal Services	255,540.00	255,540.00
3	Current Expenses	140,000.00	140,000.00
4	Equipment	7,500.00	7,500.00
5	Total	\$ 409,040.00	\$ 409,040.00

183—*Tax Commissioner—Gasoline Department*

Acct. No. 671

TO BE PAID FROM THE STATE ROAD FUND :

1	Personal Services	\$ 11,700.00	\$ 11,700.00
2	Current Expenses	6,132.00	6,132.00
3	Equipment	2,000.00	2,000.00
4	Total	\$ 19,832.00	\$ 19,832.00

19—*West Virginia Board of Control*

Acct. No. 190

1	Salaries of the three Members of		
2	the Board of Control	\$ 15,000.00	\$ 15,000.00
3	Other Personal Services	23,500.00	23,500.00
4	Current Expenses	8,000.00	8,000.00
5	Equipment	900.00	900.00
6	Total	\$ 47,400.00	\$ 47,400.00

21—*Director of the Budget*

Acct. No. 210

1	Personal Services, including salary			
2	of Director of the Budget	\$	23,000.00	\$ 23,000.00
3	Current Expenses		1,800.00	3,500.00
4	Equipment		500.00	500.00
<hr/>				
5	Total	\$	25,300.00	\$ 27,000.00

LEGAL

26—*Attorney General*

Acct. No. 240

1	Salary of the Attorney General	\$	5,000.00	\$ 5,000.00
2	Other Personal Services		37,500.00	37,500.00
3	Current Expenses		4,000.00	4,000.00
4	Equipment		1,250.00	1,250.00
5	Contingent		1,500.00	1,500.00
<hr/>				
6	Total	\$	49,250.00	\$ 49,250.00

27—*Commission on Uniform State Laws*

Acct. No. 2456

1	Total	\$	600.00	\$ 600.00
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INCORPORATING AND RECORDING

29—*Secretary of State*

Acct. No. 250

1	Salary of Secretary of State	\$ 5,000.00	\$ 5,000.00
2	Other Personal Services	15,547.00	15,547.00
3	Current Expenses	2,800.00	2,800.00
4	Equipment	75.00	75.00
<hr/>			
5	Total	\$ 23,422.00	\$ 23,422.00

CUSTODIAL AND SERVICE

31—*Capitol Building and Grounds*

Acct. No. 270

1	Personal Services	\$ 66,060.00	\$ 66,060.00
2	Current Expenses	33,900.00	33,900.00
3	Repairs and Alterations	10,000.00	10,000.00
4	Equipment	1,000.00	1,000.00
5	To pay estimated paving cost to		
6	City of Charleston for executive		
7	mansion property facing Vir-		
8	ginia Street	780.00	
<hr/>			
9	Total	\$ 111,740.00	\$ 110,960.00

32—Central Mailing Office

Acct. No. 280

1	Personal Services	\$	8,240.00	\$	8,240.00
2	Current Expenses		61,070.00		61,070.00
3	Equipment		200.00		200.00
<hr/>					
4	Total	\$	69,510.00	\$	69,510.00

33—Purchasing Department

Acct. No. 290

1	Salary of Director of Purchases....	\$	6,000.00	\$	6,000.00
2	Other Personal Services		32,000.00		32,000.00
3	Current Expenses		6,000.00		6,000.00
4	Equipment		500.00		500.00
<hr/>					
5	Total	\$	44,500.00	\$	44,500.00

6 The revolving fund appropriated
 7 by Chapter 76, Acts of the Leg-
 8 islature, Regular Session, 1935,
 9 for printing, binding and sta-
 10 tionery is hereby reappropri-
 11 ated for the fiscal years 1939-
 12 40 and 1940-41.

EDUCATIONAL

360—*State Board of Education*

TO BE PAID FROM THE GENERAL SCHOOL FUND:

Acct. No. 700

1	Salaries of Members of the State			
2	Board of Education	\$	4,800.00	\$ 4,800.00
3	Other Personal Services		7,000.00	7,000.00
4	Current Expenses		2,465.00	4,335.00
5	Equipment		300.00	300.00
6	Out-of-State Aid to Negroes		9,000.00	9,000.00
<hr/>				
7	Total	\$	23,565.00	\$ 25,435.00

361—*State Board of Education—Vocational Division*

TO BE PAID FROM THE GENERAL SCHOOL FUND:

Acct. No. 701

1	Personal Services	\$	9,000.00	\$ 9,000.00
2	Current Expenses		5,800.00	5,800.00
3	Equipment		200.00	200.00
4	Vocational Aid		34,795.00	34,795.00
<hr/>				
5	Total	\$	49,795.00	\$ 49,795.00

362—*State Board of Education—Rehabilitation Division*

Acct. No. 702

TO BE PAID FROM THE GENERAL SCHOOL FUND :

1	Personal Services	\$	8,530.00	\$	8,530.00
2	Current Expenses		17,545.00		17,545.00
3	Total	\$	26,075.00	\$	26,075.00

370—*Department of Education*

Acct. No. 703

TO BE PAID FROM THE GENERAL SCHOOL FUND :

1	Salary of Superintendent of Free				
2	Schools	\$	5,000.00	\$	5,000.00
3	Other Personal Services		59,500.00		59,500.00
4	Current Expenses		42,765.00		42,765.00
5	Equipment		1,235.00		1,235.00
6	Salaries of County Superintend-				
7	ents		62,000.00		62,000.00
8	Total	\$	170,500.00	\$	170,500.00
9	Out of the above appropriation				
10	an amount not to exceed				

11 \$15,000.00 each year from the
12 Personal Service Account and
13 \$5,000.00 each year from the
14 Current Expense Account shall
15 be available for expenditure at
16 the direction of the Board of
17 School Finance in the perform-
18 ance of its duties as prescribed
19 by law.

371—*Department of Education*

Acct. No. 6407

1 State Aid to supplement the
2 General School Fund\$13,300,000.00 \$13,300,000.00
3 To be transferred to the General
4 School Fund upon the requisi-
5 tion of the Governor.
6 To be distributed pursuant to
7 Chapter 18, Article 9, Section 6
8 of the Code as last amended
9 by H. B. No. 1, Acts 1939
10 Legislature, except that not

11 more than \$100,000.00 each
 12 year may upon recommen-
 13 dation of the Board of School
 14 Finance be allocated and dis-
 15 bursed by the Board of Pub-
 16 lic Works to aid marginal
 17 counties in adjusting their oper-
 18 ations to the new State Aid
 19 Plan.

372—*Department of Education*

Acct. No. 6408

1 Textbooks for Schools (to be ex-
 2 pended in the manner to be pro-
 3 vided by law)\$ 150,000.00 \$ 150,000.00

373—*Teachers' Retirement*

Acct. No. 6409

1 To pay retired teachers as provided
 2 in House Bill 200, Acts of the
 3 Legislature, Regular Session,
 4 1939 50,000.00 50,000.00

39—*West Virginia University*

Acct. No. 300

1	Personal Services, including salary		
2	of President	\$ 825,800.00	\$ 825,800.00
3	Current Expenses	121,600.00	121,600.00
4	Repairs and Alterations	33,000.00	33,000.00
5	Equipment	61,375.00	61,375.00
<hr/>			
6	Total	\$ 1,041,775.00	\$ 1,041,775.00
7	From Collections	275,000.00	275,000.00

390—*West Virginia University Mining and Industrial Extension*

Acct. No. 301

1	Personal Services	\$ 26,300.00	\$ 26,300.00
2	Current Expenses	8,700.00	8,700.00
3	Repairs and Alterations	170.00	170.00
4	Equipment	150.00	150.00
<hr/>			
5	Total	\$ 35,320.00	\$ 35,320.00

391—*West Virginia University Agricultural, Horticultural and**Home Economics Extension*

Acct. No. 302

1	Personal Services	\$ 44,525.00	\$ 44,525.00
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2	Current Expenses	4,910.00	4,910.00
3	Repairs and Alterations	450.00	450.00
4	Equipment	760.00	760.00
<hr/>			
5	Total	\$ 50,645.00	\$ 50,645.00

392—*West Virginia University—Jackson's Mill—4-H Camp*

Acct. No. 303

1	Personal Services	\$ 11,575.00	\$ 11,575.00
2	Current Expenses	7,560.00	7,560.00
3	Repairs and Alterations	3,950.00	3,950.00
4	Equipment	2,915.00	2,915.00
<hr/>			
5	Total	\$ 26,000.00	\$ 26,000.00

393—*West Virginia University—Cooperation with Oglebay*

Institute

Acct. No. 304

1	Personal Services	\$ 2,300.00	\$ 2,300.00
2	Current Expenses	430.00	430.00
<hr/>			
3	Total	\$ 2,730.00	\$ 2,730.00

394—*West Virginia University Extension Division*

Acct. No. 305

1	To pay salaries and traveling ex-			
2	penses of County Agricultural			
3	agents,			
4	Total	\$	60,000.00	\$ 60,000.00

395—*West Virginia University Agricultural Experiment Station*

Acct. No. 310

1	Personal Services	\$	33,300.00	\$ 33,300.00
2	Current Expenses		6,080.00	6,080.00
3	Repairs and Alterations		1,600.00	1,600.00
4	Equipment		1,130.00	1,130.00
5	Total	\$	42,110.00	\$ 42,110.00

396—*West Virginia University Experiment Farm—Kearneysville*

Acct. No. 311

1	Current Expenses	\$	860.00	\$ 860.00
2	Equipment		335.00	335.00
3	Total	\$	1,195.00	\$ 1,195.00

397—*West Virginia University—Reymann Memorial Farm*

Acct. No. 312

1	Current Expenses	\$	860.00	\$ 860.00
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2	Equipment	335.00	335.00
3	To build barn	13,000.00	
<hr/>			
4	Total	\$ 14,195.00	\$ 1,195.00

398—*West Virginia University—Inwood Apple Packing Plant*

Acct. No. 313

1	For the maintenance and oper-		
2	ation of Inwood Apple Packing		
3	Plant,		
4	Total	\$ 3,900.00	\$ 3,900.00

400—*Potomac State School of West Virginia University*

Acct. No. 315

1	Personal Services, including salary		
2	of President	\$ 49,778.00	\$ 49,778.00
3	Current Expenses	8,821.00	8,821.00
4	Repairs and Alterations	2,000.00	2,000.00
5	Equipment	1,000.00	1,000.00
<hr/>			
6	Total	\$ 61,599.00	\$ 61,599.00
7	From Collections	13,000.00	13,000.00

401—*Marshall College*

Acct. No. 320

1	Personal Services, including salary		
2	of President	\$ 273,000.00	\$ 273,000.00
3	Current Expenses	30,000.00	30,000.00
4	Repairs and Alterations	10,000.00	10,000.00
5	Equipment	10,000.00	10,000.00
6	Buildings (To pay Fairfield Sta-		
7	dium Corporation)	5,000.00	5,000.00
8	To replace income loss because		
9	of 1937 flood applicable to in-		
10	terest and bonds on Marshall		
11	College Dormitories, P.W.A.		
12	Docket, W. Va. 1009-R.....	6,280.00	
13	Total	\$ 334,280.00	\$ 328,000.00
14	From Collections	125,000.00	125,000.00

402—*Fairmont State Teachers College*

Acct. No. 321

1	Personal Services, including salary		
2	of President	\$ 136,000.00	\$ 136,000.00
3	Current Expenses	13,000.00	13,000.00

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[Enrolled H. B. No. 93]

4	Repairs and Alterations	3,000.00	3,000.00
5	Equipment	3,000.00	3,000.00
<hr/>			
6	Total	\$ 155,000.00	\$ 155,000.00
7	<i>From Collections</i>	50,000.00	50,000.00

403—*Glenville State Teachers College*

Acct. No. 322

1	Personal Services, including salary		
2	of President	\$ 70,000.00	\$ 70,000.00
3	Current Expenses	10,000.00	10,000.00
4	Repairs and Alterations	3,000.00	3,000.00
5	Equipment	3,000.00	3,000.00
<hr/>			
6	Total	\$ 86,000.00	\$ 86,000.00
7	<i>From Collections</i>	27,500.00	27,500.00

404—*West Liberty State Teachers College*

Acct. No. 323

1	Personal Services, including salary		
2	of President	\$ 60,000.00	\$ 60,000.00
3	Current Expenses	8,000.00	8,000.00
4	Repairs and Alterations	3,500.00	2,000.00

5 Equipment	2,000.00	2,000.00
<hr/>		
6 Total	\$ 73,500.00	\$ 72,000.00
7 From Collections	19,000.00	19,000.00

405—*Shepherd State Teachers College*

Acct. No. 324

1 Personal Services, including salary		
2 of President	\$ 57,000.00	\$ 57,000.00
3 Current Expenses	9,000.00	9,000.00
4 Repairs and Alterations	3,000.00	3,000.00
5 Equipment	3,000.00	2,000.00
<hr/>		
6 Total	\$ 72,000.00	\$ 71,000.00
7 From Collections	19,000.00	19,000.00

406—*Concord State Teachers College*

Acct. No. 325

1 Personal Services, including salary		
2 of President	\$ 95,000.00	\$ 95,000.00
3 Current Expenses	14,000.00	14,000.00
4 Repairs and Alterations	2,000.00	2,000.00
5 Equipment	3,000.00	3,000.00

6 New Dormitory Equipment, P. W.

7	A. Docket W. Va. 1214-F	7,500.00	
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8	Total	\$ 121,500.00	\$ 114,000.00
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9	From Collections	42,500.00	42,500.00
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407—*New River State College*

Acct. No. 327

1 Personal Services, including salary

2	of President	\$ 84,500.00	\$ 84,500.00
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3	Current Expenses	10,000.00	10,000.00
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4	Repairs and Alterations	3,000.00	3,000.00
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5	Equipment	10,000.00	10,000.00
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6 New Dormitory Equipment, P. W.

7	A. Docket W. Va. 1228-F	10,900.00	
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8	Total	118,400.00	107,500.00
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9	From Collections	26,500.00	26,500.00
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408—*West Virginia State College*

Acct. No. 328

1 Personal Services, including salary

2	of President	\$ 142,500.00	\$ 142,500.00
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3	Current Expenses	38,000.00	38,000.00
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4	Repairs and Alterations	13,000.00	13,000.00
5	Equipment	10,000.00	10,000.00
6	Extension Service	15,000.00	15,000.00
<hr/>			
7	Total	\$ 218,500.00	\$ 218,500.00
8	<i>From Collections</i>	48,500.00	48,500.00

408-A—4-H Camp for Colored Boys and Girls

Acct. No. 3289

1	For maintenance and operation of		
2	4-H Camp,		
3	Total	\$ 4,000.00	\$ 6,000.00

409—Bluefield State Teachers College

Acct. No. 329

1	Personal Services, including salary		
2	of President	\$ 56,500.00	\$ 56,500.00
3	Current Expenses	10,000.00	10,000.00
4	Repairs and Alterations	5,000.00	5,000.00
5	Equipment	3,500.00	3,500.00
6	New Dormitory Equipment	14,000.00	
7	Library Equipment (Replacing		
8	furniture and fixtures destroyed		

9	by fire)	4,528.00		
10	Total	\$ 93,528.00	\$	75,000.00
11	<i>From Collections</i>	13,500.00		13,500.00

410—*Storer College*

Acct. No. 330

1	Total	\$ 10,000.00	\$	10,000.00
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420—*West Virginia Schools for the Deaf and Blind*

Acct. No. 333

1	Personal Services, including salary			
2	of Superintendent	\$ 102,000.00	\$	102,000.00
3	Current Expenses	53,500.00		53,500.00
4	Repairs and Alterations	4,000.00		4,000.00
5	Equipment	3,000.00		3,000.00
6	Buildings (To cooperate with			
7	Town of Romney in the con-			
8	struction of a sanitary sewer			
9	system)	5,000.00		
10	Total	\$ 167,500.00	\$	162,500.00

421—*West Virginia Schools for the Colored Deaf and Blind*

Acct. No. 334

1	Personal Services, including salary			
2	of Superintendent	\$	15,100.00	\$ 15,100.00
3	Current Expenses		11,000.00	11,000.00
4	Repairs and Alterations		1,000.00	1,000.00
5	Equipment		1,000.00	1,000.00
6	Total	\$	28,100.00	\$ 28,100.00

44—*Department of Archives and History*

Acct. No. 340

1	Personal Services, including salary			
2	of State Archivist and Historian..	\$	10,800.00	\$ 10,800.00
3	Current Expenses		2,740.00	3,140.00
4	Equipment		1,250.00	1,250.00
5	Total	\$	14,790.00	\$ 15,190.00

45—*West Virginia Library Commission*

Acct. No. 350

1	To be expended subject to the			
2	approval of the Board of Pub-			
3	lic Works.			
4	Total	\$	2,500.00	\$ 2,500.00

CHARITIES AND CORRECTION

460—*West Virginia Industrial School for Boys*

Acct. No. 370

1	Personal Services, including salary			
2	of Superintendent	\$ 45,690.00	\$	45,690.00
3	Current Expenses	45,000.00		45,000.00
4	Repairs and Alterations	5,000.00		5,000.00
5	Equipment	3,000.00		3,000.00
6	Total	\$ 98,690.00	\$	98,690.00
7	<i>From Collections</i>	<i>20,000.00</i>		<i>20,000.00</i>
8	Out of the appropriation for Per-			
9	sonal Services, \$600.00 shall be			
10	paid each year in monthly in-			
11	stallments to each of the follow-			
12	ing persons:			
13	Lelia Arnett, widow of U. G. Ar-			
14	nett, killed by an inmate while			
15	on duty.			
16	George A. Barnard, employee, per-			
17	manently disabled by an inmate			
18	while on duty.			

461—*West Virginia Industrial School for Colored Boys*

Acct. No. 371

1	Personal Services, including salary			
2	of Superintendent	\$	9,290.00	\$ 9,290.00
3	Current Expenses		14,000.00	14,000.00
4	Repairs and Alterations		1,500.00	1,500.00
5	Equipment		500.00	500.00
<hr/>				
6	Total	\$	25,290.00	\$ 25,290.00
7	<i>From Collections</i>		4,800.00	4,800.00

462—*West Virginia Industrial Home for Girls*

Acct. No. 372

1	Personal Services, including salary			
2	of Superintendent	\$	23,500.00	\$ 23,500.00
3	Current Expenses		30,500.00	30,500.00
4	Repairs and Alterations		3,000.00	3,000.00
5	Equipment		2,000.00	2,000.00
<hr/>				
6	Total	\$	59,000.00	\$ 59,000.00
7	<i>From Collections</i>		12,000.00	12,000.00

463—*West Virginia Industrial Home for Colored Girls*

Acct. No. 373

1	Personal Services, including salary				
2	of Superintendent	\$	4,500.00	\$	4,500.00
3	Current Expenses		6,000.00		6,000.00
4	Repairs and Alterations		500.00		500.00
5	Equipment		500.00		500.00
<hr/>					
6	Total	\$	11,500.00	\$	11,500.00
7	From Collections		1,500.00		1,500.00

47—*West Virginia Penitentiary*

Acct. No. 375

1	Personal Services, including salary				
2	of Warden	\$	156,760.00	\$	156,760.00
3	Current Expenses		192,000.00		192,000.00
4	Repairs and Alterations		10,000.00		10,000.00
5	Equipment		15,000.00		10,000.00
6	Buildings (New Walls and Cell				
7	Blocks		14,520.00		14,520.00
8	Maintenance and operation of				
9	Medium Security Prison				50,000.00
<hr/>					
10	Total	\$	388,280.00	\$	433,280.00

11 Out of the appropriation for
 12 Personal Services, \$600.00 shall
 13 be paid each year in monthly in-
 14 stallments to Ray Estep, perma-
 15 nently injured while employed
 16 in the Penitentiary coal mine.

49—*West Virginia Children's Home*

Acct. No. 380

1 Personal Services, including salary			
2 of Superintendent	\$ 10,220.00	\$	10,220.00
3 Current Expenses	13,500.00		13,500.00
4 Repairs and Alterations	1,000.00		1,000.00
5 Equipment	1,000.00		1,000.00
6 To pay City of Elkins for paving	747.25		
	<hr/>		<hr/>
7 Total	\$ 26,467.25	\$	25,720.00
8 From Collections	3,750.00		3,750.00

491—*West Virginia Colored Children's Home*

Acct. No. 381

1 Personal Services, including salary			
2 of Superintendent	\$ 5,200.00	\$	5,200.00
3 Current Expenses	8,000.00		8,000.00

41

[Enrolled H. B. No. 93]

4 Repairs and Alterations	1,000.00	1,000.00
5 Equipment	500.00	500.00
<hr/>		
6 Total	\$ 14,700.00	\$ 14,700.00
7 From Collections	2,700.00	2,700.00

492—*West Virginia Home for Aged and Infirm Colored**Men and Women*

Acct. No. 382

1 Personal Services, including salary		
2 of Superintendent	\$ 5,940.00	\$ 5,940.00
3 Current Expenses	11,000.00	11,000.00
4 Repairs and Alterations	500.00	500.00
5 Equipment	200.00	200.00
<hr/>		
6 Total	\$ 17,640.00	\$ 17,640.00
7 From Collections	10,500.00	10,500.00

493—*West Virginia Training School*

Acct. No. 383

1 Personal Services, including salary		
2 of Superintendent	\$ 14,140.00	\$ 14,140.00
3 Current Expenses	15,000.00	15,000.00

4	Repairs and Alterations	2,000.00	2,000.00
5	Equipment	1,000.00	1,000.00
6	Total	\$ 32,140.00	\$ 32,140.00
7	From Collections	4,000.00	4,000.00

HEALTH AND WELFARE

520—*State Health Department and Public Health Council*

Acct. No. 400

1	Salary of Commissioner	\$ 5,000.00	\$ 5,000.00
2	Other Personal Services	110,400.00	110,400.00
3	Current Expenses	39,000.00	39,000.00
4	Equipment	1,000.00	1,000.00
5	Total	\$ 155,400.00	\$ 155,400.00
6	From Collections	15,000.00	15,000.00

521—*State Water Commission*

Acct. No. 401

1	For current operating expenses,		
2	Total	\$ 4,000.00	\$ 4,000.00

522—*State Committee of Barbers and Beauticians*

Acct. No. 402

1	Personal Services, including sal-		
2	ary of Director	\$ 14,900.00	\$ 14,900.00

3	Current Expenses	13,000.00	13,000.00
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4	Total	\$ 27,900.00	\$ 27,900.00
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5	From Collections	27,900.00	27,900.00
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530—*Department of Public Assistance*

Acct. No. 641

1 Public Assistance Grants and the

2 cost of administration thereof:

3 (Federal Program for Old-age

4 Assistance, Aid to the Blind,

5 and Aid to Dependent Chil-

6	dren)	\$ 3,150,000.00	\$ 3,150,000.00
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7 General Relief Grants and other

8 provisions of the Public Welfare

9 Law of 1936, the cost of admin-

10 istration thereof and the main-

11	tenance of Camps	\$ 3,100,000.00	\$ 2,800,000.00
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12	Children of World War Veterans..	1,800.00	1,800.00
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13	Total	\$ 6,251,800.00	\$ 5,951,800.00
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14 The unexpended balance, if any

15 remaining in the appropriation
16 for this department as of June
17 30th, 1939, is hereby re-appro-
18 priated for expenditure in the
19 fiscal year 1939-40. Upon re-
20 quest and recommendation of
21 the State Director and State
22 Advisory Board, the Board
23 of Public Works may make
24 available for expenditure any
25 amount of this appropriation
26 at any time during the
27 biennium as the need may arise.

531—*Bureau of Negro Welfare and Statistics*

Acct. No. 403

1	Salary of Director	\$	3,600.00	\$	3,600.00
2	Other Personal Services		3,000.00		3,000.00
3	Current Expenses		1,500.00		1,500.00
4	Equipment		200.00		200.00
5	Total	\$	8,300.00	\$	8,300.00

540—*Weston State Hospital*

Acct. No. 420

1	Personal Services, including sal-		
2	ary of Superintendent	\$ 120,000.00	\$ 120,000.00
3	Current Expenses	135,000.00	135,000.00
4	Repairs and Alterations	20,000.00	20,000.00
5	Equipment	6,000.00	6,000.00
6	To reimburse the West Virginia		
7	Water Company for moneys ad-		
8	vanced for the construction of		
9	a sanitary sewer	3,000.00	
<hr/>			
10	Total	\$ 284,000.00	\$ 281,000.00
11	<i>From Collections</i>	23,000.00	23,000.00

541—*Spencer State Hospital*

Acct. No. 421

1	Personal Services, including sal-		
2	ary of Superintendent	\$ 60,000.00	\$ 60,000.00
3	Current Expenses	78,000.00	78,000.00
4	Repairs and Alterations	6,000.00	6,000.00
5	Equipment	4,000.00	4,000.00

6 To pay Martha Burdette, widow of
7 J. M. Burdette who died on May
8 3, 1937, as result of injuries re-
9 ceived while performing his du-
10 ties as a regular employee of the
11 State, to be available for pay-
12 ment during the fiscal year
13 1938-1939\$ 500.00

14 Total\$ 148,500.00 \$ 148,000.00

15 *From Collections*..... 21,200.00 21,200.00

16 Out of the appropriations for Per-
17 sonal Services, \$360.00 shall be
18 paid each year, in monthly in-
19 stallments to Martha Burdette,
20 widow of J. M. Burdette, who
21 died as a result of injuries re-
22 ceived while performing his du-
23 ties as a regular employee of
24 the State.

542—*Huntington State Hospital*

Acct. No. 422

1	Personal Services, including sal-			
2	ary of Superintendent	\$ 59,800.00	\$	59,800.00
3	Current Expenses	90,000.00		90,000.00
4	Repairs and Alterations	7,000.00		7,000.00
5	Equipment	13,000.00		4,000.00
<hr/>				
6	Total	\$ 169,800.00	\$	160,800.00
7	<i>From Collections</i>	57,730.00		57,730.00

543—*Lakin State Hospital*

Acct. No. 423

1	Personal Services, including sal-			
2	ary of Superintendent	\$ 27,000.00	\$	27,000.00
3	Current Expenses	37,000.00		37,000.00
4	Repairs and Alterations	3,000.00		3,000.00
5	Equipment	3,000.00		3,000.00
<hr/>				
6	Total	\$ 70,000.00	\$	70,000.00
7	<i>From Collections</i>	10,000.00		10,000.00

544—*McKendree Emergency Hospital*

Acct. No. 424

1	Personal Services, including sal-			
2	ary of Superintendent	\$	19,190.00	\$ 19,190.00
3	Current Expenses		21,660.00	21,660.00
4	Repairs and Alterations		2,000.00	2,000.00
5	Equipment		2,000.00	2,000.00
<hr/>				
6	Total	\$	44,850.00	\$ 44,850.00
7	<i>From Collections</i>		22,000.00	22,000.00

545—*Fairmont Emergency Hospital*

Acct. No. 425

1	Personal Services, including sal-			
2	ary of Superintendent	\$	18,626.00	\$ 18,626.00
3	Current Expenses		26,075.00	26,075.00
4	Repairs and Alterations		1,500.00	1,500.00
5	Equipment		2,000.00	2,000.00
<hr/>				
6	Total	\$	48,201.00	\$ 48,201.00
7	<i>From Collections</i>		20,000.00	20,000.00

546—*Welch Emergency Hospital*

Acct. No. 426

1	Personal Services, including sal-			
2	ary of Superintendent	\$	23,230.00	\$ 23,230.00
3	Current Expenses		21,095.00	21,095.00
4	Repairs and Alterations		2,000.00	2,000.00
5	Equipment		2,000.00	2,000.00
<hr/>				
6	Total	\$	48,325.00	\$ 48,325.00
7	<i>From Collections</i>		<i>24,000.00</i>	<i>24,000.00</i>

548—*Hopemont Sanitarium*

Acct. No. 430

1	Personal Services, including sal-			
2	ary of Superintendent	\$	138,832.00	\$ 138,832.00
3	Current Expenses		170,000.00	170,000.00
4	Repairs and Alterations		7,500.00	7,500.00
5	Equipment		5,000.00	5,000.00
<hr/>				
6	Total	\$	321,332.00	\$ 321,332.00
7	<i>From Collections</i>		<i>150,000.00</i>	<i>150,000.00</i>

549—*Pinecrest Sanitarium*

Acct. No. 431

1	Personal Services, including sal-			
2	ary of Superintendent	\$	134,500.00	\$ 140,500.00
3	Current Expenses		170,360.00	182,360.00
4	Repairs and Alterations		5,500.00	5,500.00
5	Equipment		11,000.00	6,000.00
<hr/>				
6	Total	\$	321,360.00	\$ 334,360.00
7	<i>From Collections</i>		150,000.00	166,500.00

550—*Denmar Sanitarium*

Acct. No. 432

1	Personal Services, including sal-			
2	ary of Superintendent	\$	29,400.00	\$ 29,400.00
3	Current Expenses		37,500.00	37,500.00
4	Repairs and Alterations		2,500.00	2,500.00
5	Equipment		3,000.00	3,000.00
<hr/>				
6	Total	\$	72,400.00	\$ 72,400.00
7	<i>From Collections</i>		29,000.00	29,000.00

551—*Tuberculosis Field Clinics*

Acct. No. 435

1	Total	\$	10,000.00	\$	10,000.00
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553—*Berkeley Springs Sanitarium*

Acct. No. 436

1	Personal Services, including sal-				
2	ary of Superintendent	\$	4,500.00	\$	4,500.00
3	Current Expenses		3,000.00		3,000.00
4	Repairs and Alterations		1,000.00		1,000.00
5	Equipment		500.00		500.00
6	Total	\$	9,000.00	\$	9,000.00
7	From Collections		5,000.00		5,000.00

BUSINESS AND INDUSTRIAL RELATIONS57—*Bureau of Labor and Department of Weights & Measures*

Acct. No. 450

1	Salary of Commissioner	\$	4,000.00	\$	4,000.00
2	Other Personal Services		27,340.00		27,340.00
3	Current Expenses		16,615.00		16,615.00
4	Equipment		500.00		500.00
5	Total	\$	48,455.00	\$	48,455.00

58—*State Unemployment Compensation Commission—**Reemployment Division*

Acct. No. 6412

1	Total	\$ 45,000.00	\$	45,000.00
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59—*Department of Mines*

Acct. No. 460

1	Salary of Chief	\$ 6,000.00	\$	6,000.00
2	Other Personal Services	156,250.00		156,250.00
3	Current Expenses	65,950.00		65,950.00
4	Repairs and Alterations	8,500.00		8,500.00
5	Equipment	10,000.00		10,000.00
6	For printing and issuing Miners'			
7	Certificates as provided in Senate			
8	Bill 45, Acts of the Legislature,			
9	Regular Session, 1939	7,500.00		
<hr/>				
10	Total	\$ 254,200.00	\$	246,700.00

600—*Public Service Commission*

Acct. No. 470

1	Salaries of three Members of the			
2	Public Service Commission.			
3	Total	\$ 17,000.00	\$	17,000.00

601—*Public Service Commission*

Acct. No. 6617

1	Personal Services	\$ 196,000.00	\$ 196,000.00
2	Current Expenses	30,000.00	30,000.00
3	Equipment	4,000.00	4,000.00

4	Total	\$ 230,000.00	\$ 230,000.00
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5 The total amount of this appro-
6 priation shall be paid from
7 Special Revenue Fund out of
8 collections for special license
9 fees from public service corpor-
10 ations, as provided by law.

11 Out of the above appropriation,
12 not more than \$800.00 may be
13 expended annually for the main-
14 tenance of the office of the Gen-
15 eral Solicitor of the National
16 Association of Railroads and
17 Utilities Commissioners, and for
18 representation in matters be-

19 fore the Interstate Commission
20 and other Federal Depart-
21 ments, at Washington, D. C.
22 Out of the above appropriation,
23 \$1,800.00 may be expended an-
24 nually to cooperate with the
25 U. S. Geological Survey in
26 stream flow measurement.

602—*Public Service Commission—Motor Carrier Division*

Acct. No. 6624

1 All special license fees or other
2 receipts collected for or by the
3 Public Service Commission pur-
4 suant to and in the exercise of
5 regulatory authority over motor
6 vehicle carriers, to be paid into
7 the special fund designated
8 "Public Service Commission
9 Motor Carrier Fund," as au-
10 thorized and provided by law,
11 are hereby appropriated for the

12 purpose of paying the expenses
 13 of the Commission, salaries of
 14 the commissioners and the sal-
 15 aries, compensation, costs and
 16 expenses of its employees in ad-
 17 ministering such law, and for
 18 the expenditures by the Public
 19 Service Commission for the ad-
 20 ministration of such regulation,
 21 as authorized and provided by
 22 law.

61—*Department of Banking*

Acct. No. 480

1	Salary of Commissioner	\$	6,000.00	\$	6,000.00
2	Other Personal Services		19,450.00		19,450.00
3	Current Expenses		19,625.00		19,625.00
4	Equipment		1,000.00		1,000.00
<hr/>					
5	Total	\$	46,075.00	\$	46,075.00
6	<i>From Collections</i>		5,000.00		5,000.00

63—*Compensation Commission*

Acct. No. 900

TO BE PAID FROM THE COMPENSATION FUND :

1	Salary of Commissioner	\$ 5,000.00	\$ 5,083.00
2	Other Personal Services	208,540.00	208,540.00
3	Current Expenses	90,150.00	90,150.00
4	Repairs and Alterations	1,650.00	1,650.00
5	Equipment	10,000.00	10,000.00
6	Total	\$ 315,340.00	\$ 315,423.00

7 There is hereby authorized to be
8 paid out of the appropriation
9 for Current Expenses the
10 amount necessary for the
11 premiums on bonds given by the
12 State Treasurer and bond
13 custodian for the protection of
14 the Compensation Fund.

63a—*Workmen's Compensation Commission: Silicosis*

Acct. No. 901

TO BE PAID FROM THE WORKMEN'S COMPENSATION SILICOSIS FUND :

1 To administer the Workmen's

2 Compensation Silicosis Fund as
 3 provided in Chapter 79, Acts
 4 of the regular session, 1935
 5 Legislature, and to pay prem-
 6 ium on bond of the state
 7 treasurer as custodian of the
 8 fund.

9 Total\$ 35,000.00 \$ 35,000.00

64—*West Virginia Liquor Control Commission*

Acct. No. 6676

1 Salaries of three Members of the

2 Commission\$ 18,000.00 \$ 18,000.00

3 Other Personal Services 290,000.00 290,000.00

4 Current Expenses 55,000.00 55,000.00

5 Total\$ 363,000.00 \$ 363,000.00

6 The total amount of this appro-
 7 priation shall be paid from the
 8 Special Revenue Fund out of
 9 liquor revenues.

10 The above appropriation does not

11 include the salaries of store
 12 personnel, store operating ex-
 13 penses or equipment, purchase
 14 and transportation of liquor, or
 15 equipment for administration
 16 offices.

17 There is hereby appropriated from
 18 liquor revenues, in addition to
 19 the above appropriation, the
 20 necessary amounts to pay salar-
 21 ies of store personnel, store op-
 22 erating expenses, purchase and
 23 transportation of liquor, and
 24 purchase of administration
 25 equipment.

65—*Racing Commission*

Acct. No. 6082

1	Total	\$ 15,000.00	\$ 15,000.00
2	<i>From Collections</i>	15,000.00	15,000.00

650—*Participation in New York World Fair*

Acct. No. 4726

1	Total	\$ 20,000.00	\$ 20,000.00
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651--*Commission on Interstate Cooperation*

Acct. No. 4727

1	Total	\$ 3,500.00	\$	3,500.00
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652—*Bureau of Aeronautics*

Acct. No. 6086

1	Total	\$ 15,000.00	\$	15,000.00
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653—*Advertising*

Acct. No. 4728

1	To be expended in accordance with			
2	the provisions of Senate Bill No.			
3	20, Acts of the Legislature,			
4	Regular Session, 1939	25,000.00		25,000.00

HIGHWAYS

670—*State Road Commission—General Administration and**Engineering*

Acct. No. 670

TO BE PAID FROM THE STATE ROAD FUND:

1	Salary of Commissioner	\$ 6,000.00	\$	6,000.00
2	Other Personal Services	444,000.00		444,000.00
3	Current Expenses	55,000.00		55,000.00
4	Equipment	34,000.00		10,000.00

5	Materials and Supplies	125,000.00	125,000.00
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6	Total	\$ 664,000.00	\$ 640,000.00
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7 In addition to the foregoing ap-
8 propriations and any other ap-
9 propriations or claims, as au-
10 thorized by this act to be paid
11 out of state road fund, the bal-
12 ance or residue of the annual
13 receipts of the state road fund
14 are hereby appropriated for the
15 payment of interest on and
16 principal of outstanding road
17 bonds, for maintenance and
18 construction and reconstruc-
19 tion of state roads, in ac-
20 cordance with the provisions
21 of article three, chapter seven-
22 teen of the code of West Vir-
23 ginia, one thousand nine hun-

24 dred and thirty-one, as
25 amended.

672—*State Road Commission*

Acct. No. 6406

TO BE PAID FROM GENERAL REVENUE FUND:

1 To supplement the State Road
2 Fund for maintenance, con-
3 struction and reconstruction of
4 Secondary Roads, including co-
5 operation with the Works Prog-
6 ress Administration or other
7 substitute agency; to be trans-
8 ferred to the Road Fund upon
9 the requisition of the Governor.

10 Total\$ 1,900,000.00 \$ 1,900,000.00

11 This amount to be in addition to
12 the revenue made available by
13 the provision of House Bill No.
14 186, an Act of the Legislature,
15 regular session, 1939.

AGRICULTURE

70—*Department of Agriculture*

Acct. No. 510

1	Salary of Commissioner	\$	5,000.00	\$	5,000.00
2	Other Personal Services		71,580.00		71,580.00
3	Current Expenses		52,800.00		52,800.00
4	Equipment		2,800.00		2,800.00
5	For the Eradication and Preven-				
6	tion of live stock diseases to be				
7	expended in cooperation with				
8	the Federal Government		32,400.00		32,400.00
9	Total	\$	164,580.00	\$	164,580.00
10	<i>From Collections</i>		45,000.00		45,000.00

70a—*Department of Agriculture—Soil Conservation*

Acct. No. 510

1	To provide for the organization				
2	of Soil Conservation Districts....	\$	5,000.00	\$	5,000.00
3	Total	\$	5,000.00	\$	5,000.00

71—*Agricultural Fairs and Association Awards*

Acct. No. 515

1	Incorporated County and District		
2	Fairs	\$ 5,000.00	\$ 5,000.00
3	Regional 4-H Fairs	1,800.00	1,800.00
4	State Fair	2,500.00	2,500.00
5	Agricultural and Industrial Ex-		
6	hibits	3,000.00	3,000.00
<hr/>			
7	Total	\$ 12,300.00	\$ 12,300.00

CONSERVATION AND DEVELOPMENT

730—*West Virginia Geological Survey*

Acct. No. 520

1	Personal Services, including sal-		
2	ary of State Geologist	\$ 27,520.00	\$ 27,520.00
3	Current Expenses	15,200.00	15,200.00
4	Equipment	1,350.00	1,350.00
<hr/>			
5	Total	\$ 44,070.00	\$ 44,070.00
6	From Collections	1,000.00	1,000.00
7	Of the above Current Expense		

8 Appropriation not more than
9 \$3,200 may be used each year
10 of the biennium to cooperate
11 with the United States Geologi-
12 cal Survey in Stream-flow meas-
13 urement.

731—*Conservation Commission—General Administration*

Division of Game, Fish and Forestry

Acct. No. 6612

1	Salary of Commissioner	\$	5,000.00	\$	5,000.00
2	Other Personal Services		22,600.00		22,600.00
3	Current Expenses		22,600.00		22,600.00
4	Equipment		1,000.00		1,000.00
<hr/>					
5	Total	\$	51,200.00	\$	51,200.00

6 The total amount of this appro-
7 priation shall be paid from the
8 Special Revenue fees collected
9 by the Conservation Commis-
10 sion. This appropriation is for
11 administration purposes only

12 and shall not be construed as a
 13 limit upon the expenditure
 14 from the Special Revenue
 15 collections of said department,
 16 except for administration.

732—Conservation Commission—Division of Forestry

Acct. No. 521

1 For superintendence, maintenance
 2 and operating of State Forests,
 3 Total\$ 25,000.00 \$ 25,000.00

733—Conservation Commission—Division of State Parks

Acct. No. 522

1 Personal Services	\$ 45,490.00	\$ 48,240.00
2 Current Expenses	25,000.00	31,410.00
3 Repairs and Alterations	10,000.00	9,000.00
4 Equipment	15,000.00	16,600.00
5 Buildings	23,510.00	14,750.00
6 Lands	6,000.00	5,000.00
<hr/>		
7 Total	\$ 125,000.00	\$ 125,000.00
8 From Collections	23,500.00	30,000.00

734—*Clarke-McNary*

Acct. No. 522

- 1 For cooperation with the United
2 States Department of Agricul-
3 ture in fire prevention and con-
4 trol.
- 5 Total\$ 50,000.00 \$ 50,000.00
- 6 Out of the above appropriation,
7 \$360.00 each year shall be paid
8 to Fleet Bailey in monthly in-
9 stallments of \$30.00 each for in-
10 juries he received while en route
11 to fight forest fires on the 19th
12 day of April, 1937.

740—*Droop Mountain Battlefield Monument*

Acct. No. 5609

- 1 For maintenance of Historical
2 Monument.
- 3 Total\$ 100.00 \$ 100.00

741—*Point Pleasant Battle Monument Commission*

Acct. No. 5619

- 1 For maintenance of Historical

2 Monument.

3 Total\$ 1,000.00 \$ 1,000.00

742—*Rumseyan Society*

Acct. No. 5629

1 For maintenance of Historical

2 Monument.

3 Total\$ 100.00 \$ 100.00

743—*Morgan Morgan Memorial*

Acct. No. 5639

1 For maintenance of Historical

2 Monument.

3 Total\$ 25.00 \$ 25.00

744—*Grafton G. A. R. Post*

Acct. No. 5649

1 In aid of Memorial Day Patriotic

2 Exercises.

3 Total\$ 500.00 \$ 500.00

PROTECTION

770—*Department of Public Safety*

Acct. No. 570

1 Salary of Superintendent\$ 6,000.00 \$ 6,000.00

2 Other Personal Services 302,140.00 304,380.00

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3 Current Expenses.....	254,300.00	252,060.00
4 Repairs and Alterations	7,560.00	7,560.00
5 Equipment	5,000.00	5,000.00
<hr/>		
6 Total	\$ 575,000.00	\$ 575,000.00

770a—Department of Public Safety—Radio Division

Acct. No. 570

1 To establish, operate and main-
2 tain radio stations for the De
3 partment of Public Safety,
4 Total\$ 100,000.00 \$ 50,000.00
5 If deemed necessary, and only
6 with the approval of the Gover-
7 nor, land may be purchased and
8 buildings erected for the hous-
9 ing of equipment and men.

771—Department of Public Safety

Acct. No. 6720

TO BE PAID FROM THE STATE ROAD FUND:

1 For the enforcement of traffic
2 violations,

3 Total\$ 30,000.00 \$ 30,000.00

772—*Adjutant General: State Militia*

Acct. No. 580

1	Salary of Adjutant General	\$	4,000.00	\$	4,000.00
2	Other Personal Services		7,680.00		7,680.00
3	Current Expenses		57,501.00		57,501.00
4	Repairs and Alterations		4,000.00		4,000.00
5	Equipment		3,000.00		3,000.00
6	Compensation of Commanding Of-				
7	ficers, Clerical Services and				
8	Care of Property		41,638.00		41,638.00

9 Total\$ 117,819.00 \$ 117,819.00

10 Of the above appropriation,
 11 \$2,000.00 shall be expended an-
 12 nually from Personal Services
 13 and \$7,000.00 annually from
 14 Current Expenses for maintain-
 15 ing a colored unit of the state
 16 militia as authorized by law,
 17 when, and if a Negro unit is au-

18 thorized by the War Depart-
19 ment.

20 Out of the appropriation "Com-
21 pensation of Commanding Offi-
22 cers, Clerical Services and Care
23 of Property", \$325.00 shall be
24 paid to Oscar Butcher for in-
25 juries received while in line of
26 duty in National Guard Camp
27 at Parkersburg, West Virginia,
28 in 1915, which, in addition to
29 the amount previously paid for
30 said injuries, is equal to the
31 compensation t h a t claimant
32 would have received for such
33 injury.

773—Auditor's Office—Fire Marshall

Acct. No. 6605

1 Personal Services	\$ 18,440.00	\$ 18,440.00
2 Current Expenses	7,100.00	7,100.00

3	Equipment	1,000.00	1,000.00
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4	Total	\$ 26,540.00	\$ 26,540.00
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5 The total amount of this appro-
 6 priation shall be paid from the
 7 Special Revenue collections of
 8 special tax of $\frac{1}{2}$ of one per cent
 9 of fire insurance companies
 10 premiums as provided by the
 11 Code of West Virginia 1931.

774—*Insurance Fund*

Acct. No. 590

1 To aid in replacing losses by fire.

2	Total	\$ 40,000.00
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3 This appropriation shall be avail-
 4 able in either year of the bien-
 5 nium and transferred upon the
 6 order of the Governor.

775—*Fire Insurance*

Acct. No. 591

1 To be expended under the Rules

2	and Regulations established by		
3	the Board of Control to pay		
4	fire insurance premiums on		
5	buildings and contents of State		
6	Institutions	20,000.00	20,000.00

780—*State Board of Law Examiners*

Acct. No. 6005

1	To pay the per diem of mem-		
2	bers and other general ex-		
3	penses,		
4	Total	\$ 1,500.00	\$ 1,500.00

781—*State Board of Examiners of Accountants*

Acct. No. 6007

1	To pay the per diem of mem-		
2	bers and other general ex-		
3	penses,		
4	Total	\$ 1,000.00	\$ 1,000.00
5	From Collections	1,000.00	1,000.00

782—*State Athletic Commission*

Acct. No. 6017

1	To pay the per diem of mem-		
---	-----------------------------	--	--

2 bers and other general ex-
3 penses,

4 Total\$ 3,500.00 \$ 3,500.00

5 *From Collections* 3,500.00 3,500.00

783—*State Board of Examiners of Registered Nurses*

Acct. No. 6044

1 To pay the per diem of mem-
2 bers and other general ex-
3 penses,

4 Total\$ 3,700.00 \$ 3,700.00

5 *From Collections* 3,700.00 3,700.00

784—*State Board of Dental Examiners*

Acct. No. 6045

1 To pay the per diem of mem-
2 bers and other general ex-
3 penses,

4 Total\$ 1,000.00 \$ 1,000.00

5 *From Collections* 1,000.00 1,000.00

785—*State Board of Pharmacy*

Acct. No. 6046

1 To pay the per diem of mem-

2 bers and other general ex-
3 penses,

4 Total\$ 5,000.00 \$ 5,000.00

5 *From Collections* 5,000.00 5,000.00

786—*State Board of Osteopathy*

Acct. No. 6047

1 To pay the per diem of mem-

2 bers and other general ex-
3 penses,

4 Total\$ 500.00 \$ 500.00

5 *From Collections* 500.00 500.00

787—*State Board of Optometry*

Acct. No. 6048

1 To pay the per diem of mem-

2 bers and other general ex-
3 penses,

4 Total\$ 1,500.00 \$ 1,500.00

5 *From Collections* 1,500.00 1,500.00

788—*State Board of Embalmers and Funeral Directors*

Acct. No. 6049

1 To pay the per diem of mem-

2 bers and other general ex-
3 penses,

4 Total\$ 5,000.00 \$ 5,000.00

5 *From Collections* 5,000.00 5,000.00

789—State Board of Registration for Professional Engineers

Acct. No. 6068

1 To pay the per diem of mem-

2 bers and other general ex-
3 penses,

4 Total\$ 3,500.00 \$ 3,500.00

5 *From Collections* 3,500.00 3,500.00

790—State Board of Examiners for Architects

Acct. No. 6069

1 To pay the per diem of mem-

2 bers and other general ex-
3 penses,

4 Total\$ 2,000.00 \$ 2,000.00

5 *From Collections* 2,000.00 2,000.00

791—State Board of Examiners for Veterinarians

Acct. No. 6076

1 To pay the per diem of mem-

2 bers and other general ex-
3 penses,

4 Total	\$	500.00	\$	500.00
5 From Collections		500.00		500.00

THE FOLLOWING SEVEN SUPPLEMENTAL APPROPRIA-
TIONS AVAILABLE FOR EXPENDITURE UPON

DATE OF PASSAGE

7—*Circuit Courts*

Acct. No. 111

1 To supplement the 1938-39 Per-
2 sonal Service and Current Ex-
3 pense accounts,

4 Personal Services	\$	9,042.00
5 Current Expenses		5,798.00

6 Total	\$	14,840.00
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8—*Compensation of Special Judges*

Acct. No. 113

1 To supplement the 1938-39 appro-
2 priation for Special Judges,

3 Total	\$	10,979.00
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371—*Department of Education*

Acct. No. 6407

1 To supplement the General School
2 Fund for the fiscal year 1938-39
3 to be transferred upon order
4 of the Governor.....\$ 750,000.00
5 The above appropriation shall be
6 distributed as supplemental or
7 secondary aid to school districts
8 in the manner provided by law:
9 except that not exceeding
10 \$50,000.00 may be made avail-
11 able to counties not receiving sec-
12 ondary aid which were not finan-
13 cially able to complete the nine
14 months school year 1937-38 and
15 will not be able, without this
16 allocation, to complete the cur-
17 rent school year 1938-39; but no
18 part of this amount shall be
19 expended except in accordance

20 with the minimum standards
21 applicable to counties regularly
22 receiving secondary aid: *Pro-*
23 *vided*, That all such allocations
24 for supplemental or secondary
25 aid to school districts shall, be-
26 fore payment thereof, be ap-
27 proved by the Board of Public
28 Works.

47—*West Virginia Penitentiary*

Acct. No. 375

1	To supplement Account No. 375	
2	made by the 1937 Session of the	
3	Legislature for the purchase of	
4	land and construction of the	
5	first unit of the Medium Secur-	
6	ity Prison	\$ 123,200.00
7	To purchase land now under op-	
8	tion	\$ 50,000.00
9	Total	\$ 173,200.00

10 The above appropriations are to
 11 be available for expenditure in
 12 the fiscal year 1938-39.

549—*Pinecrest Sanitarium*

Acct. No. 431

1 To supplement the appropriations
 2 for the fiscal year 1938-39, be-
 3 cause of increased facilities, as
 4 follows:

5 Personal Services	\$ 11,190.00
6 Current Expenses	33,855.00
7 Equipment for new laundry	16,000.00
<hr/>	
8 Total	\$ 61,045.00
9 From Collections	6,000.00

550—*Denmar Sanitarium*

Acct. No. 432

1 To supplement the appropriations
 2 for the fiscal year 1938-39, be-
 3 cause of increased facilities, as
 4 follows:

Enrolled H. B. No. 93] 80

4	Personal Services	\$ 2,620.00
5	Current Expenses	3,000.00
6	Equipment	9,900.00

7	Total	\$ 15,520.00
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151—*Auditor's Office—Land Department*

Acct. No. 704

TO BE PAID FROM THE GENERAL SCHOOL FUND :

1	To supplement the appropriation	
2	for Personal Services for the	
3	fiscal year 1938-39,	
4	Total	\$ 13,840.00

Sec. 2. *Claims Against the State.* Appropriations for claims
2 against the State are for the remainder of the fiscal year end-
3 ing June 30, 1939, and to remain in effect until June 30, 1940.
Refunding erroneous payments made to the state for Inheritance,

Transfer and Estate Tax

, TO BE PAID FROM THE GENERAL REVENUE FUND :

Acct. No. 6449

1	Alicia J. Bell Estate.....	\$ 137.54
2	Charles H. Bibbee Estate.....	16.48

3	Louisa M. Gardner Estate.....	2,222.68
4	A. S. List Estate	696.81
5	Isabelle W. Robb Estate	1,034.66
6	B. M. Spurr Estate	3,921.64
7	Emma O. Stifel Estate	2,284.10
8	W. E. Stone Estate	21,873.52
9	Cletus Stout Estate	25.92
10	Frank Cox Estate	11,037.38
11	R. G. Quarrier Estate	807.76
<hr/>		
12	Total	\$ 44,058.49

Refunding erroneous payments made to the State for Gross

Sales Taxes

TO BE PAID FROM THE GENERAL REVENUE FUND:

Acct. No. 6449

1	Foureo Glass Company	\$ 1,146.59
2	G. F. Ray & Sons Gas Co.....	52.68
3	Caravasos Real Estate Co.	19.73
4	Cooperative Fuel Co.	212.43
5	Mrs. Florence Emery	82.21
6	J. W. & McAllester Rudle.....	104.03

7 General Brokerage Co.	61.95
8 C. R. Wolfe & Wesley Wolfe	62.07
9 Alba Marl Lime Co.	311.11
10 Wooster Drilling Co.	836.03
11 Hoffman Brothers Drilling Co.	594.50
12 D. F. Wilson & Sons, Inc.	383.16
13 Croft Lumber Co.	1,976.81
14 Engel & Warner	1,077.46
15 G. W. Schrock	8.42
16 Wohl Shoe Co., Inc.	49.12
17 Maryland & W. Va. Lumber Co.	4,264.82
18 Consolidated Brokerage Co.	235.62
19 Thompson- Brown Sand Co.	310.81
20 Thomas F. Downing, M. D.	118.87
21 W. H. Satterfield	162.75
22 T. R. McMillan Service Station.	13.49
23 Worley Walker	133.78
24 Columbian Carbon Co.	686.45
25 Blair Motors, Inc.	444.17
26 H. B. Glass	105.23
27 White Oak Coal Co.	243.07

28 Grocers' Wholesale Co.	130.43
29 N. H. Cain	155.55
30 Kelly's Creek Improvement Co.	177.68
31 New River Lumber Co.	604.12
<hr/>	
32 Total	\$ 14,765.14

Refunding erroneous payments made to the State for Consumers

Sales Taxes

TO BE PAID FROM THE GENERAL REVENUE FUND:

Acct. No. 6449

1 Walter M. Stephens	\$ 188.33
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Refunding erroneous payments made to the State for Real Estate

License Tax

TO BE PAID FROM THE GENERAL SCHOOL FUND:

Acct. No. 707

1 Howard L. Swisher	\$ 50.00
2 Sanders & Miller, Inc.	50.00
3 N. B. Najally	50.00
4 Geo. B. Short, Inc.	50.00
5 J. R. Murphy & Co.	50.00
6 R. Paull Holland	50.00

7	T. W. Johnson	50.00
8	Davis Real Estate & Insurance Agency.....	50.00
9	M. C. Lough Estate	50.00
10	A. S. Cooper Realty Co.	50.00
11	Trevy Nutter	50.00
12	Parkersburg Realty Co.	50.00
13	C. H. Dowler	50.00
14	J. A. Mendenhall	50.00
15	J. S. Tairol, Inc.	50.00
16	Damos Fotinos	50.00
17	A. C. Davis	50.00
18	Geza Kokochak	50.00
19	Citizens Mutual Trust Co.	50.00
20	B. F. Williams	50.00

21	Total	\$	1,000.00
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1 To pay claims against the State Road Commission resulting
2 from personal injury or property damages, this amount is ap-
3 propriated for the remainder of fiscal year ending June 30, 1939,
4 and to remain in effect until June 30, 1940, to be paid as
5 follows:

TO BE PAID FROM THE STATE ROAD FUND:

Acct. No. 6856

1 R. T. Kelley	\$ 27.05
2 Cecil Keneda	1,001.00
3 Walter Purdy	5.36
4 S. W. Hainor	37.18
5 D. C. Midkiff	125.87
6 J. W. Roten	13.93
7 W. H. Marrs	24.25
8 Buford-McLane	44.53
9 D. E. Corra	19.38
10 Charles S. Colliflower	33.00
11 Samuel H. Kirk	6.63
12 A. D. Lanham	9.95
13 T. W. Heironimus	27.70
14 Oscar Little	27.60
15 Sophia Kavros	162.00
16 Robert Milliken	87.56
17 C. D. Stricklin	27.79
18 Dr. L. G. Sheets	53.50
19 Elmer Richmond	8.62

20 George Campbell	18.01
21 Jesse Deverick	115.40
22 Argil Harold	14.79
23 C. H. Nelson	11.90
24 Everett Legg	753.15
25 Pete Wallace	32.24
26 W. L. Anderson	13.00
27 James E. Nowlin	10.00
28 Mrs. Millie Nicewander	50.00
29 Carl Shrewsbury	13.70
30 G. W. Scanland	20.00
31 Eugene Fletcher	3.00
32 Estyl Lambert	190.75
33 Donald McFarland	36.00
34 Harrisonburg Candy & Fruit	
35 Company	30.40
36 W. P. Cooper	30.60
37 R. E. L. Currence	25.00
37a Diamond Ice & Coal Company..	30.09
38 General Motors Acceptance Cor-	
39 poration	18.36

40 Capitol Motor Sales	10.19
41 P. A. Donley	38.07
42 C. R. Miller	188.85
43 W. H. Gifford	39.07
44 W. D. Adams	15.00
45 C. W. Alfred	2.00
46 Edgar Baxter	11.00
47 Jacob F. Bennett	1,248.00
48 Alvin Bishoff	45.00
49-50 Walter C. Bonnett	34.00
51 Barney Brown	157.60
52 Barney Brown	2,400.80
53 J. W. Burgess	2.50
54 George Cecile	382.59
55 Conrad E. Chaddock	8.50
56 Harvey Chappell	408.64
57 Walter Clark	4.00
58 Truman Collins	108.00
59 Truman Collins	2,805.30
60 Wm. L. Conner	25.40
61 W. C. Coslett.....	7.00

62 Carl C. Cramer	15.00
63 Dr. L. L. Cramer	7.00
64 Burson Davis	5.00
65 Joseph L. Dean	45.00
66 Helen Clayton Deck	240.00
67 C. J. Fallis	7.00
68 Orlie Fay	44.25
69 Orlie Fay	404.45
70 Dr. C. P. S. Ford	44.00
71 Lee Foster	5.00
72 Callaway Frazier	5.00
73 T. J. Frazier	9.00
74 E. B. Freeman	4.50
75 Paul Frum	86.00
76 S. M. Gillilan	3.00
77 Olan Hall	5.00
78 Luther Harless	116.96
79 R. L. R. Harless	9.00
80 George Hebb	11.50
81 Roy L. Hilbert	25.20
82 Ben Hissam	8.50

83 Raymond Hodge	366.30
84 Roy Holden	16.50
85 Virgil Jones	3.00
86 Bob Justice	101.04
87 J. C. (Joe) Knotts	16.50
88 Herman Knowlton	78.00
89 B. C. Kyle	2.50
90 Sterling Lambert	5.00
91 Russell Lamb	28.00
92 Charles Lantz	1,600.00
93 Russell Lemon	17.50
94 Robert Lipscomb	13.50
95 L. L. Lloyd	908.70
96 V. E. Lowery	25.00
97 Elmer Lucas	211.32
98 Charles G. Lutes	15.00
99 Paul Martin	48.00
100 Raymond Mattern	49.10
101 Charles G. Maxwell	9.00
102 Roscoe Meadows	1,729.93
103 W. A. Meadows	38.40

104 Dr. Chas G. Morgan	6.50
105 R. C. Morris	2.00
106 Eustace Morrison	6.50
107 Frank Morrow	73.96
108 Alice E. McClung	730.00
109 P. E. McFerren	8.50
110 H. D. McLaughlin	13.00
111 Andrew McLean	8.00
112 Dale Newcome	14.50
113 Oak Hill Hospital	15.00
114 Charles Ogden	5.00
115 Chilt Oxley	5.00
116 N. N. Parker	39.00
117 Marion Perkins	3.00
118 Charles Plumley	4.50
119 J. L. Poling	3.00
120 Phay N. Posey	6.50
121 Albert Pumphrey	6.00
122 Frank Purdy	640.00
123 Verle Pyles	7.00
124 Charles G. Rhodes	20.00

125 Frank Roberts	300.00
126 Carl Ross	8.00
127 Earl Russell	11.00
128 Henry Sanders	73.64
129 Mrs. Effie Savage	960.00
130 Harve Scott	7.00
131 Charles Sears	10.00
132 Harry Sellards	222.00
133 Jack Shanklin	69.00
134 Thomas Shields	22.50
134a Mrs. Lottie Skelton	1,347.50
135 W. L. Smith	4.00
136 Hollie Stewart	89.60
137 I. C. Summers	46.00
138 Ray Swisher	1,099.50
139 Ray Swisher	210.00
140 Dr. Howard C. Toepfer	10.00
141 Andy Ward	10.00
142 D. M. West	125.00
143 D. M. West	98.28
144 William Willard	24.50

145 Ed Williams	3.00
146 Robert A. Wilson	1,727.70
147 Wirt B. Wilson	4.50
148 George Woofter	6.00
149 Frank E. Wright	157.50
150 Elmer Yoho	3.00
151 Dr. Sidney F. Yoho	12.50
152 Wayne A. Youst	14.00
153 Roscoe Meadows	75.00
154 B. F. Flanagan	20.00
155 Ralph C. Keffer	37.70
156 A. H. & Ethel Rodgers	1,046.00
157 Mrs. Anna Clevenger, in her own	
158 right, and as guardian for	
159 Sylvester Clevenger and Rosa	
160 Lee Clevenger	1,453.50
161 A. I. McCort	36.00
162 Barney Brown	5.00
163 Orval Chapman	26.50
164 E. M. Sinnet, Clerk of the Cir-	
165 cuit Court of Roane County to	

166	indemnify Harry Nay	1,722.95
167	Rev. W. T. Wallace	51.07
168	Mary L. Sirokman	17.40
169	E. F. Wick	56.22
170	Fairmont Machinery Company ..	171.11
171	Paul J. Gaul	33.75
172	Edward Marshall	241.46
173	Grover White, administrator of	
174	the estate of W. A. White, de-	
175	ceased	3,008.00
176	J. C. Alderman	370.76
177	Mrs. Irene Norris	90.00
178	Thomas Johnson	2,459.05
179	Cary L. Hines	50.00
180	Alton Isaacs	2,052.40
181	J. J. VanGilder	131.25
182	William Paugh	172.50
183	Seneca Motor Company	250.00
<hr/>		
184	Total	\$ 39,303.75
1	To pay J. E. Greiner Company,	

2 Consulting Engineers, Balti-
3 more, Md., for services, ren-
4 dered on Hinton Bridge, pay-
5 able from State Road Fund..... \$ 3,988.33
6 To pay Forest Riddel for injuries
7 received while guarding prison-
8 ers at State Soad Camp at Har-
9 man, West Virginia, on April
10 17th, 1936, there is hereby ap-
11 propriated \$720.00 to be paid in
12 in twenty-four monthly install-
13 ments of \$30.00 each, during dis-
14 ability.

900—BONDED OBLIGATIONS

Acct. No. 6476

Sec. 3. *Bonded Obligations.*

2 There is hereby appropriated out
3 of the General Revenue Fund to
4 meet the principal and interest
5 requirements of funding bonds
6 authorized under Chapter 58 of

7 the First Extraordinary Session
 8 of the 1933 Legislature to pay
 9 non-bonded debts existing at the
 10 time of the adoption of the Tax
 11 Limitation Amendment.....\$ 397,188.00 \$ 385,938.00

Sec. 4. *Capital Expenditures*

2 *Contingent Upon Additional Rev-*

3 *enues.* The following items are

4 appropriated from the General

5 Revenue funds subject to the fol-

6 lowing terms and conditions:

7 (1) The following items are

8 hereby appropriated and are to be

9 available for expenditure only

10 upon the creation of a surplus in

11 the treasury or upon the ascer-

12 tainment that the scale of business

13 operations is such as to insure a

14 surplus in the treasury.

15 The revenue estimates upon

16 which the foregoing and definite-

17 ly appropriated budget items
18 were based were, for each fiscal
19 year 1939-1940 and 1940-1941,
20 \$31,110,000, including institution-
21 al collections and professional
22 board receipts and upon estimates
23 of retirements into the State treas-
24 ury for non-expenditure from said
25 appropriations of approximately
26 \$75,000.00 for each of said fiscal
26a years.

27 (2) None of the following items
28 of this section shall be considered
29 available for expenditure until it
30 shall have been ascertained by the
31 Board of Public Works, but shall
32 then be available for expenditure,
33 by order entered of record that
34 the standards of business oper-
35 ations shall have reached and
36 shall have been maintained at, for

37 three months, a level insuring
38 revenue yields in excess of the
39 estimates herein mentioned con-
40 stituting a surplus in an amount
41 or amounts sufficient to sustain
42 any one or more of the items here-
43 inafter named. The facts warrant-
44 ing the same, the Board of Public
45 Works may make such finding,
46 severally or collectively, with re-
47 spect to any one or more of the
48 items of this section.

49 (3) The order in which the
50 items of this section are named
51 indicates a legislative preference
52 in order of expenditure based
53 upon institutional needs, but,
54 having regard to the amount of
55 revenues available, if any, the ex-
56 penditure within which construc-
57 tion may be undertaken, and any

58 other attending circumstance, the
59 Board of Public Works may
60 authorize the expenditure of any
61 one or more of said items without
62 regard to the order of priority in
63 which they are here listed.

64 (4) The amounts of the sev-
65 eral items are suggestive, and
66 the Board of Public Works
67 may revise these estimates
68 downward without restriction and
69 may increase them severally by
70 not more than twenty-five per-
71 cent.

72 (5) The expenditure au-
73 thorized may be for a completed
74 unit or uncompleted units of a
75 larger plan, and if Federal aid
76 for Public Works Construction
77 according to the Public Works
78 Administration, or similar, plan

79 be available, such fact may be con-
80 sidered by the Board of Public
81 Works, and the construction of a
82 completed plan may be author-
83 ized, revenues therefore being
84 available, and the limitation of
85 amounts hereinbefore stated shall
86 not be applicable or restrictive.

87 (6) Should Federal funds be
88 available to match such surplus
89 State funds, if any, in an amount
90 sufficient to permit the con-
91 struction of all of the items herein
92 named, the Board of Public
93 Works may make available any
94 additional surplus funds for the
95 construction of other needed
96 buildings and improvements at
97 any of the several State institu-
98 tions, educational, eleemosynary,
99 or penal.

Subject to the foregoing conditions, the following appropriations are made for the construction, including, if necessary, necessary land acquisition and equipment, of the following buildings:

(1) To install machinery for State use production at West Virginia Penitentiary	\$ 50,000
(2) Additional unit, Medium Security Prison	300,000
(3) Additional Tuberculosis Sanitarium unit and Nurses Quarters, Pinecrest Sanitarium	300,000
(4) Additional unit for Insane Hospital, Weston	250,000
(5) Fireproofing North Wing and other non-fireproofed units of Weston State Hospital.....	375,000
(6) For Secondary Roads.....	300,000

121	(7) Additional unit Girls In-	
122	dustrial School	150,000
123	(8) West Virginia University	
124	Mineral Industries Building.....	750,000
125	(9) West Virginia State Col-	
126	lege for either Science or Physi-	
127	cal Education building	250,000
128	(10) New River State College	
129	for an Arts and Crafts building	200,000
130	(11) Concord State College for	
131	Library building	150,000
132	(12) Fairmont State College,	
133	Department of Physical Educa-	
134	tion	150,000

Sec. 5 *Special Revenue Appropriations.* There is hereby
2 appropriated for expenditure during the fiscal years one thou-
3 sand nine hundred forty and one thousand nine hundred forty-
4 one: Appropriations made by general law from special revenue
5 which is not paid into the state fund as general revenue under
6 the provisions of section two, article two, chapter twelve of the
7 code of West Virginia, one thousand nine hundred thirty-one.

Sec. 6. *Appropriations Revived and Extended.* A part of an
2 appropriation to a spending unit that remains unexpended at
3 the end of the fiscal year one thousand nine hundred
4 forty may, by order of the board of public works, be revived
5 and expended to meet unforeseen contingencies arising during
6 the fiscal year one thousand nine hundred forty-one.

Sec. 7. *Specific Statutory Appropriations.* Whenever the
2 specific payment of a definite sum of money is required by
3 general law such sum shall be paid from the proper item
4 appropriated by this act.

Sec. 8. *Specific Funds and Collection Accounts.* A fund or
2 collections account, which by law is dedicated to a specific use,
3 is hereby appropriated in sufficient amount to meet all lawful
4 demands upon the fund or collection account, and shall be
5 expended according to the provisions of article three, chapter
6 twelve of the code of one thousand nine hundred thirty-one.

Sec. 9. *Appropriations for Refunding Erroneous Payments.*
2 Money that has been erroneously paid into the state treasury
3 is hereby appropriated out of the fund into which it was paid
4 for refund to the proper person.

5 When the officer authorized by law to collect money for the

6 state finds that a sum has been erroneously paid he shall issue
7 his requisition upon the auditor for the refunding of the
8 proper amount. The auditor shall issue his warrant to the
9 treasurer and the treasurer shall pay the warrant out of the
10 fund into which the amount was originally paid.

Sec. 10. *Contingent Fund.* A contingent fund may be ex-
2 pended as appropriated, with the approval of the board of
3 public works, when the expenditure will improve the govern-
4 mental service and care for unexpended contingencies. A part
5 of a contingent fund that remains unexpended at the end of
6 the first fiscal year shall automatically become available for ex-
7 penditure during the second fiscal year.

8 The expenditure of the governor's civil contingent fund,
9 and the legislative contingent funds shall not be conditioned
10 upon the approval of the board of public works.

Sec. 11. *Sinking Fund Deficiencies.* There is hereby appro-
2 priated to the board of public works a sufficient amount to
3 meet a deficiency that may arise in the fund of the state sink-
4 ing fund commission because of the failure of a local taxing
5 district to remit funds necessary for the payment of interest
6 and sinking fund requirements. The board of public works is

7 authorized to transfer from time to time such amounts to the
8 state sinking fund commission as may be necessary for this
9 purpose.

10 The state sinking fund commission shall reimburse the
11 board of public works from the first remittances collected
12 from the local taxing district for which the board of public
13 works advanced funds, with interest at the rate carried by
14 the bonds for which the advance was made.

Sec. 12. *Appropriations from Forfeitures, Taxes, Licenses*
2 *and Filing Fees.* There is hereby appropriated from all for-
3 feitures, license fees, filing fees and taxes collected by the
4 State Tax Commissioner, all necessary salaries and expenses
5 authorized by law to be expended in the collection of such
6 forfeitures, license fees, filing fees and taxes. All such sal-
7 aries and expenses, authorized by law as aforesaid, shall be
8 paid by the Tax Commissioner through the State Treasury
9 out of gross collections. Any part of forfeitures that may be
10 due the state or any county, district or municipality shall
11 be distributed through the State Treasury by the Tax Com-
12 missioner in the manner provided by law.

Sec. 13. *Appropriations for Local Government.* There is

2 hereby appropriated for payment to counties, districts, and
3 municipal corporations such amounts as will be necessary to
4 pay taxes due county, district, and municipal corporations
5 and have been paid into the treasury:

- 6 1. For the redemption of lands;
- 7 2. By public service corporations.

Sec. 14. *Printing Cost.* The cost of printing, binding, and
2 stationery for each spending unit shall be paid from the cur-
3 rent expense appropriation for the spending unit.

Sec. 15. *Total Appropriation.* Where only a total sum is
2 appropriated to a spending unit that total sum shall include
3 personal services, current expenses, and capital outlay.

Sec. 16. *General School Fund.* The balance of the proceeds
2 of the general school fund remaining after the payment of the
3 appropriations made by this act is appropriated for expendi-
4 ture in accordance with section six, article nine, chapter
5 eighteen of the code of West Virginia, one thousand nine
6 hundred thirty-one, as amended.

TITLE III—ADMINISTRATION

Section 1. *Appropriations Conditional.* The expenditure
2 of the appropriations made by this act, except those appro-

3 priations made to the legislative and judicial branches of the
4 state government, are conditioned upon the compliance by the
5 spending unit with the requirements of article five, chapter five,
6 of the code of West Virginia, one thousand nine hundred thirty-
7 one, as amended by Senate bill number one hundred seventeen,
8 acts of the Legislature, regular session, one thousand nine hun-
9 dred thirty-nine.

Sec. 2. *Suspension of Certain Acts.* A provision of another
2 act, or of the code of West Virginia, one thousand nine hun-
3 dred thirty-one, as amended, which is in conflict with the
4 provisions of this act is hereby suspended during the oper-
5 ation of this act.

Sec. 3. *Constitutionality.* If any part of this act is declared
2 unconstitutional by a court of competent jurisdiction its de-
3 cision shall not affect any portion of this act which remains,
4 but the remaining portions shall be in full force and effect
5 as if the portion declared unconstitutional had never been a
6 part of the act.

The Joint Committee on Enrolled Bills hereby certifies that the foregoing bill is correctly enrolled.

E. O. Wiseman

Chairman Senate Committee

Will H. Walker

Chairman House Committee

Originated in the

House of Delegates

Takes effect

from

passage.

Charles D. Smith

Clerk of the Senate

Alfred L. Stace

Clerk of the House of Delegates

Wm. M. Brown

President of the Senate

James L. House

Speaker House of Delegates



Filed in the office of the Secretary of State
of West Virginia. **MAR 17 1939**

Wm. S. O'BRIEN,
Secretary of State