Sec. 20. To the State Board of Control:
For special care, relief and support of blind persons ........................................ 25,000.00

Sec. 21. This act shall take effect and be in force from and after its passage.
Approved April 21, 1923.

CHAPTER 415—H. F. No. 1397.

An act to appropriate money for the payment of claims against the State of Minnesota; to provide for tax and other refunds; to provide for the reimbursement and compensation of certain employees of the state, having claims for personal injuries sustained or for loss or damage of property incurred while engaged in the performance of their duties; and for the relief of dependents of certain employees of the state for the death of such employees while engaged in the performance of their duties; to provide for the reimbursement and compensation of persons for injuries sustained or for loss or damage to property by certain employees of the state while engaged in the performance of their duties, and by inmates of state institutions; and for the relief of dependents of certain persons for the death of such persons caused by acts of certain employees of the state while engaged in the performance of their duties; to provide for repairs to and maintenance and completion of state armories and reimbursements of assessments for local improvements in streets adjacent to certain armories; to provide for payments to certain persons for services performed to the state; to authorize the state auditor to cancel certain land and other contracts heretofore entered into by certain persons with the state and to credit payments heretofore made upon other purchases or to refund the same; to reimburse certain persons for deeds to certain land erroneously conveyed by the state; to authorize the auditor to credit on certain land contracts the value of improvements found not to be on said land; to provide money for carrying on certain state activities as authorized by law and for other purposes.

Be it enacted by the Legislature of the State of Minnesota:

Section 1. Appropriation for miscellaneous refunds, etc.
—The sums hereinafter named, or so much thereof as may be necessary, are hereby appropriated from any moneys in the State Treasury not otherwise appropriated for the purposes specified in the following sections of this act, to be available June 30, 1923, unless otherwise specified.

Sec. 2. To reimburse the Chicago, Rock Island Railway Company for over-payment of gross earnings taxes, as per order of the Minnesota Tax Commission, dated January 17th, 1922. .................. $2,624.30
Sec. 3. To reimburse the Great Northern Railway Company for transportation furnished the Minnesota National Guard in 1916 .......................... 1,801.36

Sec. 4. To reimburse the Chicago & Northwestern Railway Company for over-payment of gross earnings taxes, as per order of the Minnesota Tax Commission, dated October 28, 1921 .................. 145.27

Sec. 5. To reimburse the Railway Transfer Company of the City of Minneapolis, for overpayment of gross earnings taxes, as per order of the State Tax Commission dated November 29th, 1919 ............... 715.74

Sec. 6. To reimburse the Treasurer of Todd County for overpayment of reassessment charges.... 56.33

Sec. 7. To reimburse the Treasurer of Benton County for overpayment of reassessment charges.. 75.44

Sec. 8. To reimburse Ellen Peterson, Marshall, Minnesota, for interest over-paid upon School Land Certificates No. 23317, 23318, 33216, 33247, 33249 in the amount of .......... 46.48

Sec. 9. To reimburse George T. Simpson for services rendered in connection with the constitutionality of the soldiers' bonus act .......... 1,000.00

Sec. 10. To reimburse the Minnesota and Ontario Paper Company for refund of overpayment of gross earnings taxes of the Blackduck Telephone Company, as per order of the Minnesota Tax Commission, dated July 26, 1929 .................. 47.31

Sec. 11. To reimburse the Inter-City Paper Company for supplies furnished the Legislative Workmen's Compensation Committee in August, 1920 .......................... 63.25

Sec. 12. To reimburse the McIntyre Hospital, Virginia, Minnesota, for care of Mary Pricca, a paroled inmate of the Home School for Girls...... 188.00

Sec. 13. To reimburse the Fruit Growers Express Company of Chicago, Illinois, for overpayment of gross earnings taxes for the year 1920, as per order of the Minnesota Tax Commission, dated October 20, 1921 .................. 8.88

Sec. 14. To reimburse the Real Estate Abstract Company, Minneapolis, for abstract of title and recording deed, covering part of Lot 9, Block 180, Town of Minneapolis, N. E. of Riverside Avenue, obtained through assets of American Exchange Bank, insolvent .......................... 3.00

Sec. 15. To reimburse the Four Lakes Rural Telephone Company for overpayment of gross earnings taxes for the year 1921, as per order of the Minnesota Tax Commission, dated May 19, 1922 . 8.73
Sec. 16. To reimburse the East Stanchfield Telephone Company for a refundment of overpayment of gross earnings taxes for the year 1920, as per order of the Minnesota Tax Commission, dated April 1, 1922 ................................. 4.09

Sec. 17. To reimburse the estate of Edward Larson, decedent, of Faribault County, for overpayment of inheritance taxes paid in said estate, as per order of the Attorney General, dated June 14, 1922 .................................................. 34.65

Sec. 18. To reimburse the Treasurer of Stearns County, on account of duplicate payment of inheritance taxes paid in the estate of W. J. Harvey, deceased ............................ 7.02

Sec. 19. To reimburse the Sanitor Construction Company for extra labor and materials furnished in connection with the construction of a bridge at Minneopa State Park, in October 1921 .......................... 108.47

Sec. 20. To reimburse the Douglas County Poultry Association for premiums paid at its show held January 24, 1921 .......................... 400.00

Sec. 21. To reimburse the Houston County Poultry Association for premiums paid at its show held January 6, 1921 .................................. 400.00

Sec. 22. To reimburse the Itasca County Poultry Association for premiums paid at its show held February 3rd, 1921 .................................. 400.00

Sec. 23. To reimburse the Washington County Poultry Association for balance of premiums paid at its show held December 16th, 1920 ..................... 80.13

Sec. 24. To reimburse the Mower County Breeders Association for premiums paid at its show held November 30th, 1920 .................................. 70.00

Sec. 25. To reimburse the Redwood County Poultry Association for premiums paid at its show held February 7th to 11th, 1921 .......................... 395.75

Sec. 26. To reimburse Rock County Poultry Association for premiums paid at its show held September 13th to 16th, 1921 ...................... 191.00

Sec. 27. To reimburse Stevens County Poultry Association for premiums paid at its show held September 5th, 1921 .......................... 93.00

Sec. 28. To reimburse the Minnesota General Hospital for actual expense incurred for patients from November, 1921, to and including March, 1923, as per certificates on file in the State Auditor’s office, under Section 7, Chapter 411, Laws of 1921 .................. 10,733.65

Sec. 29. To reimburse A. E. Lindquist, Sheriff of
Watonwan County, for expense incurred in conveying prisoners to the State Prison and State Reformatory at various times from May, 1910, to and including May, 1918 ................................................. 229.25

Sec. 30. To reimburse Jonas Hilton of Becker County for overpayment of interest on the N1/2 of NE1/4 of Section 20, Township 138, Range 36........ 19.04

Sec. 31. To reimburse the Miller-Davis Company of Minneapolis, Minnesota, for a Daily Warrant and Draft Register furnished the State Auditor on July 3rd, 1920, in the amount of .................. 60.00

Sec. 32. To reimburse the Oakport and Kragnas Telephone Company for refundment of overpaid gross earnings taxes for the year 1922, as per certificate of the Minnesota Tax Commission dated March 22nd, 1923 ........................................... 18.72

Sec. 33. To reimburse the Middletown Farmers Telephone Company for overpayment of gross earnings taxes for the year 1922, as per certificate of the Minnesota Tax Commission, dated March 22nd, 1923 .................. 20.20

Sec. 34. To reimburse the Middletown Farmers Telephone Company for refundment of overpaid gross earnings taxes for the year 1921, as per certificate of the Minnesota Tax Commission, dated March 22nd, 1923 ................................. 15.50

Sec. 35. To reimburse the Moran Rural Telephone Company for refundment of overpaid gross earnings taxes for the year 1922, as per certificate of the Minnesota Tax Commission, dated March 22nd, 1923 .............. 8.28

Sec. 36. To reimburse the Merton Rural Telephone Company for refundment of overpaid gross earnings taxes for the year 1921, as per certificate of the Minnesota Tax Commission, dated March 23rd, 1923 ............. 17.64

Sec. 37. To reimburse the Duluth, Winnipeg & Pacific Railway Company for overpayment of gross earnings taxes for the year 1921, as per certificates of the Minnesota Tax Commission dated March 12th, 1923 .................................... 376.75

Sec. 38. To reimburse Mary T. Wellcome for overpayment of inheritance taxes in the matter of the estate of Florado H. Wellcome, deceased, as per certificate of the Assistant Attorney General, dated March 31st, 1923 .................................................................. 28.76

Sec. 39. To reimburse the Western Casualty Company of Chicago, Illinois, for overpayment of insurance premiums in the year 1921, as per certificate of the Insurance Commission, dated February 24, 1923 ........ 84.95

Sec. 40. For refund to Ward Ames, Jr., for over-
payment of inheritance taxes in the matter of the estate of Clara S. Ames, deceased, as per findings of the Assistant Attorney General, dated March 27th, 1923 .................................................. 80.06

Sec. 41. To reimburse Florence Ames Draper for overpayment of inheritance taxes in the matter of the estate of Clara S. Ames, deceased, as per findings of the Assistant Attorney General, dated March 27th, 1923 . 80.06

Sec. 42. To reimburse George C. Benz for overpayment of inheritance taxes in the matter of the estate of Frederick W. Benz, deceased, as per findings of the Assistant Attorney General, dated March 26th, 1923 ............ 1,720.66

Sec. 43. To reimburse Herman L. Benz for overpayment of inheritance taxes in the matter of the estate of Frederick W. Benz, deceased, as per findings of the Assistant Attorney General, dated March 26th, 1923 .................................................. 1,720.66

Sec. 44. To reimburse the estate of Paul E. Benz for overpayment of inheritance taxes in the matter of the estate of Frederick W. Benz, deceased, as per findings of the Assistant Attorney General, dated March 26th, 1923 .................................................. 1,720.66

Sec. 45. To reimburse F. J. Haynes for overpayment of inheritance taxes in the matter of the estate of James R. Hickey, deceased, as per findings of the Attorney General dated March 22nd, 1923 ................. 165.00

Sec. 46. To reimburse the American Railway Express Company for overpayment of gross earnings taxes for the years 1918, 1919 and 1920, as per order of the Minnesota Tax Commission, dated March 22nd, 1923 .................................................. 856.13

Sec. 47. To compensate Mrs. Alex (Mary) Hin- nenkamp for injuries received by gun-shot wounds inflicted by certain Minnesota National Guardsmen while on active duty in pursuit of criminals ...................... 2,500.00

Sec. 48. For relief to Mrs. Leon E. (Anna) Holmes, of Milaca, Minnesota, whose husband died as a result of disabilities received in the service of the State as a member of the Minnesota National Guard, of which the sum of only $50.00 shall be paid to her attorney for services and expenses ...................... 1,000.00

Sec. 49. To reimburse Wilbur H. Lamberton for wages due him for services performed in the month of June, 1921, as a member of the Minnesota National Guard ............................. 88.50

Sec. 50. To reimburse H. Newline for damage to
personal property by members of the Minnesota National Guards, while in the service of the state............ 58.94

Sec. 51. To reimburse Nelson Electric Construction Company of South St. Paul, Minnesota, for damage to personal property by members of the Minnesota National Guard, while in the service of the State.............. 150.00

Sec. 52. For relief to Mrs. Oliver (Tillie) O'Claire, for the death of her husband, who died as the result of injuries sustained by a truck operated by a member of the Minnesota National Guard while in the service of the State, of which the sum of only $100.00 shall be paid to her attorney for services and expenses 2,000.00

Sec. 53. To reimburse N. E. Schwartz for damage to personal property by members of the Minnesota National Guard while in the service of the State.............. 40.00

Sec. 54. To compensate Archie Hubbard for disabilities received by him while engaged in the performance of his duties as a member of the Minnesota National Guard 429.80

Sec. 55. For the relief of Ralph Kimker, minor son of Herman Kimker, for permanent injuries sustained by explosion of a shell, said amount to be paid by the State Treasurer to the legal guardian of said Ralph Kimker, upon proof being filed of the appointment and qualification of said guardian, and filing of release by said Herman Kimker of the State of Minnesota from all further claim for damages by reason of said accident, of which the sum of only $100.00 shall be paid to the attorney for said Herman Kimker and Ralph Kimker for services and expenses 3,600.00

Sec. 56. To reimburse the Minneapolis, St. Paul and Sault Ste. Marie Railway Company, for personal property used by the Minnesota National Guard, while on fire patrol duty in 1921 117.96

Sec. 57. To compensate Robert M. Anderson for injuries sustained by him while engaged in the performance of his duties as a member of the Minnesota National Guard 250.00

Sec. 58. To compensate Arthur M. Hortenbach for injuries sustained by him while engaged in the performance of his duties as a member of the Minnesota National Guard 500.00

Sec. 59. To compensate Gust A. Strom on account of permanent disability suffered while in the service of the state as a member of the Minnesota National Guard 2,500.00

Sec. 60. For relief to Mrs. Pearl Twitchell, whose husband, William G. Twitchell, died while in the service of the State as a member of the Minnesota National
Guard ..................$1,000.00; and for the relief of Mrs. Rose Twitchell, mother of said William G. Twitchell, $1,000.00, aggregating .................. 2,000.00

Sec. 61. To compensate Charles A. Johnson for permanent injuries sustained by him while an inmate of and in the performance of his duties at the State Prison, said money to be turned over by the State Treasurer to Paul A. Stortroen of Fergus Falls, as Trustee for Charles A. Johnson, said money to be paid by said Trustee to said Johnson in such amounts and at such times as in the judgment of said Trustee may be necessary and proper, and all of said money and any interest which may be received by reason of the investment thereof shall be exempt from garnishment, attachment or execution, or sale, or any final process issued from any court; of which amount the sum of only $100.00 shall be paid to the attorney for said Charles A. Johnson for services and expenses........... 3,000.00

Sec. 62. To reimburse Catherine M. Wohler, as administratrix of the estate of Valentine Webber, deceased, for burial expenses of said Valentine Webber, who died as the result of an injury sustained while an inmate of and in the performance of his duties at the School for Feeble-minded at Faribault......... .... 229.33

Sec. 63. To reimburse the following for services rendered certain paroled inmates of the Home School for Girls: Dr. C. A. Neuman $75.00; Winona General Hospital $27.50; Drs. Jones and Jones of Fairmont, Minnesota, $35.00; aggregating.................. 137.50

Sec. 64. To reimburse Anna Schug for hospital and burial expenses of her son, Rudolph Schug, who died while an inmate of the Boys Training School at Red Wing .................. 150.00

Sec. 65. To reimburse Hans F. Krattebol for funeral expenses of his wife, Nellie Amelia Krattebol, who died from injuries sustained while an inmate of the State Hospital at Fergus Falls.................. 130.00

Sec. 66. For the relief of Mrs. Joseph E. Kreager on account of the death of her husband, Joseph E. Kreager, who was drowned while engaged in his duties in the employ of the State.................. 2,500.00

Sec. 67. To reimburse Sarah T. Curran for certain personal property destroyed by an inmate of the State Reformatory for Women.................. 63.00

Sec. 68. To reimburse R. F. Jones of St. Paul for expenses incurred by reason of injuries sustained while engaged in the performance of his duties as an employee of the State.................. 40.00
Sec. 69. To reimburse Matthew C. Egan of St. Paul for expenses incurred by reason of injuries sustained while engaged in the performance of his duties as an employee of the State.....................

Sec. 70. To compensate John B. Courtney of St. Paul, for injuries sustained while engaged in the performance of his duties as an employee of the State....

Sec. 71. To compensate L. R. Lundgren for permanent injuries sustained while engaged in the performance of his duties as an employee in the Agricultural Department at the University Farm..................

Sec. 72. To compensate Ernest Anderson of Aldrich, Minnesota, for injuries sustained while engaged in the performance of his duties as an employee at the Willmar State Hospital..................

Sec. 73. To compensate Fred T. Hoffmeister for injuries sustained by him while an inmate of and in the performance of his duties at the State Reformatory at St. Cloud, of which the sum of only $50.00 shall be paid to his attorney for services and expenses..........

Sec. 74. To reimburse Charles N. Stai, for expenses incurred in connection with certain personal property damaged by certain inmates of the State Reformatory at St. Cloud..................

Sec. 75. To compensate Howard Manlove for injuries sustained while engaged in the performance of his duties as an employee of the State Game and Fish Department ..........................................

Sec. 76. To compensate Harry E. Minor of Hastings, Minnesota, for illness incurred while engaged in the performance of his duties as an employee of the State at the Hastings State Hospital..........

Sec. 77. To compensate Joe Feia for permanent injuries sustained while engaged in the performance of his duties as an employee of the State, at the St. Cloud Teachers College ...............................

Sec. 78. To compensate Ole C. Madison of Minneapolis, for permanent injuries sustained in an automobile accident, said automobile being driven in the performance of his duties by an employee of the State

Sec. 79. To reimburse Hemming Maki for damage to personal property by an employee of the State while engaged in the performance of his duties..........

Sec. 80. To compensate J. F. Sullivan of Minneapolis, for permanent injuries sustained by reason of his being struck by an automobile truck, which was driven in the performance of his duties by an employee of the State Highway Department..............
Sec. 81. To reimburse the Ashley Motor Car Company of Minneapolis for damage to personal property by an employee of the state while engaged in the performance of his duties.

Sec. 82. To reimburse Minneapolis, St. Paul & Sault Ste. Marie Railway Company for damage to personal property by an employee of the State while engaged in the performance of his duties.

Sec. 83. To reimburse Joseph Cathomen of St. Paul for damage to personal property by an employee of the state, while engaged in the performance of his duties.

Sec. 84. To reimburse A. S. Moeser of Minneapolis, for damage to personal property by an employee of the State, while engaged in the performance of his duties.

Sec. 85. To reimburse Frank C. Farr by reason of his purchase of land erroneously conveyed by the State in 1883 to the St. Paul and Chicago Railway Company; said sum not to be paid until there has been deposited with the State Auditor two quit claim deeds properly executed by Frank C. Farr and his wife, if any; one of said deeds to cover the SW¼ of NE¼ of Section 8, Township 52 North, Range 23 West and to run to Jack Punkka (patentee from the state) as grantee; the other deed to cover the E½ of the NE¼ and the NW¼ of the NE¼ of said section and to run to the State of Minnesota as grantee.

Sec. 86. To reimburse Hugh McNulty for part purchase price paid by him for the NE¼ of the SW¼ of Section 26, Township 55, Range 23, purchased from the state in which purchase price the value of improvements was erroneously included, such payment to be made upon surrender and cancellation of his certificate; and the State Land Commissioner is hereby directed to receive and cancel such certificate and cause to be repaid the sum of.

Sec. 87. To reimburse R. R. Bailey of Virginia, Minnesota, the amount of the down payment made by him on timber permit No. 4100 in connection with Sale No. 13, Schedule A, for the purchase of timber on certain lands in Section 27, Township 68, Range 22, Koochiching County, Minnesota, none of which timber was cut by said R. R. Bailey or his assigns, and was subsequently resold by the State.

Sec. 88. To reimburse the Mesaba Lodge A. F. and A. M. No. 255 for license fee erroneously paid to the State.

Sec. 89. To reimburse the following for the sum of:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>300.00</td>
</tr>
<tr>
<td></td>
<td>383.93</td>
</tr>
<tr>
<td></td>
<td>150.00</td>
</tr>
<tr>
<td></td>
<td>300.00</td>
</tr>
<tr>
<td></td>
<td>1,157.92</td>
</tr>
<tr>
<td></td>
<td>186.00</td>
</tr>
<tr>
<td></td>
<td>579.00</td>
</tr>
<tr>
<td></td>
<td>90.00</td>
</tr>
</tbody>
</table>
amounts paid as filing fees for various offices, which were received after the final date for filing: Adolph G. Laack $50.00; Peter J. Seberger $20.00; John Knutsen $20.00; Iver M. Kalnes $20.00; J. E. Sundberg $10.00; John P. Mattson $10.00; Julius E. Dilsen $10.00; Hans J. Yngve $10.00; John Patock $10.00; aggregating .................................................. 160.00

Sec. 90. To reimburse Employers Mutual Liability Insurance Company for monies paid into the State Treasury under the Workmen’s Compensation Act, in the case of a workman insured by said company being killed, leaving no dependents, said Company afterward learning that said workman was unlawfully employed.. 100.00

Sec. 91. The State Auditor is hereby directed to deduct from the amounts which shall be due on July first, 1923, for interest upon loans of trust funds to certain school districts coming under the provisions of Chapter 28, Laws 1923, all sums heretofore collected in interest upon said loans in excess of 4 per cent per annum.

Sec. 92. To compensate E. G. Olson of Red Wing, Minnesota, for permanent injuries sustained at the Red Wing Armory .......................................................... 500.00

Sec. 93. To reimburse Charles R. Grieve for loss and damages sustained by him through the purchase of a hog from the University Farm of Minnesota.... 750.00

Sec. 94. To reimburse the following for loss and damages sustained through the purchase of hogs from the West Central School of Agriculture at Morris, Minnesota: Herman Ecklund $197.00; F. E. Healey $275.00; F. A. Young $120.25; and J. R. Curran $253.00; aggregating .................................................. 845.25

Sec. 95. To reimburse Minneapolis School of Art, for services rendered Uno V. Carlson, a discharged soldier who was certified to said Minneapolis School of Art, said amount to be allowed and paid to said Minneapolis School of Art upon surrender of State Auditor’s Warrant No. 185667 dated June 4, 1920, payable to Uno V. Carlson.................................................. 100.00

Sec. 96. To reimburse the Minnesota Fanciers Association for premiums paid during the years 1915, 1916 and 1917, said Association having been inadvertently omitted from the appropriation made for those years .......................................................... 1,200.00

Sec. 97. To compensate Arthur Johnson of Biwabik, Minnesota, in settlement of soldiers’ bonus application No. 24626 erroneously paid to another person by state auditor’s warrant No. 46301......................... 210.00
Sec. 98. To compensate George A. Lepsé for injuries received while engaged in the performance of his duties as an employee of the State in the Willmar State Hospital........................................... 200.00

Sec. 99. To compensate Zygi Stebenski for injuries sustained by him while an inmate of and in the performance of his duties at the State Prison.................. 500.00

Sec. 100. To compensate Erik Mattson for injuries sustained by him while engaged in the performance of his duties as an employee of the State at the University of Minnesota ......................... 1,600.00

Sec. 101. To reimburse Charles E. Lucas for certain expenses incurred in connection with the performance of his duties while employed by the state as a game warden ................................................................. 307.95

Sec. 102. To compensate John Friese for injuries received by him and his minor son, Howard Friese, from a runaway team driven by an employee of the Minnesota State Training School while in the performance of his duties..................................................... 800.00

Sec. 103. To reimburse Alice McCue, Duluth, Minnesota, balance of amount paid the state as principal in the purchase of Lots 4, 5 and 7, Section 16, Township 57, Range 19, and the State Auditor is hereby directed to cancel certificates Nos. 56019, 56020 and 56022, being certificates of sale of said land........... 282.00

Sec. 104. To reimburse Edward McCue, Duluth, Minnesota, balance of amount paid the state as principal in the purchase of Lot 9, Section 16, Township 57, Range 19, and the State Auditor is hereby directed to cancel certificate No. 58291, being certificate of sale of said land................................. 133.00

Sec. 105. To reimburse F. A. Seigmueller for overpayment made by him under Timber Permit No. 3331............................................................. 13.76

Sec. 106. The State Auditor is hereby directed to credit the sum of $528.00 heretofore paid to the state by Andrew G. Olson upon the purchase price of the northeast quarter (NE\(\frac{1}{4}\)) of Section Sixteen (16), Township One Hundred Fifty-one (151), Range Twenty-nine (29); $600.00 heretofore paid to the state by Henry B. Spence upon the purchase price of the east half of the southwest quarter (SW\(\frac{1}{2}\) of SE\(\frac{1}{2}\)) of Section Fourteen (14), Township One Hundred Fifty-two (152), Range

Twenty-nine (29), the northeast quarter of the northeast quarter (NE¼ of NE¼), the west half of the northeast quarter (W½ of NE¼) and the north half of the northwest quarter (N½ of NW¼) of Section seventeen (17), Township One Hundred Fifty-two (152), Range Twenty-nine (29); $573.90 heretofore paid to the state by Louisa Spence upon the purchase price of the south half of the northwest quarter (S½ of NW¼) of Section Seventeen (17), Township One Hundred Fifty-two (152), Range Twenty-nine (29), the northeast quarter (NE¼), southeast quarter of the northeast quarter (SE¼ NE¼), lot three (3) of Section Eighteen (18), Township One Hundred Fifty-two (152), Range Twenty-nine (29); $624.00 heretofore paid to the state by Arbac F. Campbell upon the purchase price of the west half of the north east quarter (W½ of NE¼), southeast quarter of the northeast quarter (SE¼ NE¼), northeast quarter of the northwest quarter (NE¼ of NW¼), east half of the southwest quarter (E½ of SW¼) and the north half of the southeast quarter (N½ of SE¼) of Section Twenty-three (23), Township One Hundred Fifty-two (152), Range Twenty-nine (29); $156.00 heretofore paid to the state by Emma Campbell upon the purchase price of the south half of the southeast quarter (S½ of SE¼) of Section Twenty-three (23), Township One Hundred Fifty-two (152), Range Twenty-nine (29), all of said lands being situated in the County of Koochiching, Minnesota, and the sum of $372.00 heretofore paid to the state by Jens C. Nesstad upon the purchase price of the northwest quarter of the northeast quarter (NW¼ NE¼) and the northwest quarter (NW¼) Section thirty-six (36), Township Sixty-one (61), Range Twenty-six (26), County of Itasca, purchased by the said persons from the State of Minnesota, under a mistake of fact, upon the purchase price of any other lands that may be purchased from the state of Minnesota by the persons above named, and the State Auditor is hereby authorized and directed to cancel these certificates of sale of said lands originally purchased by said parties.

Sec. 107. To reimburse the City of Luverne for the cost of paving, curb and sewer in front of the State Armory .................................................. 4,746.99

Sec. 108. To reimburse the City of Austin for the cost of certain repairs made to the State Armory...... 177.50

Sec. 109. For the purpose of repairing and main-
containing the State Armory at Northfield, said money to be expended under the supervision of the State Board of Armory Supervisors ................................. 500.00

Sec. 110. For the purpose of repairing the State Armory at Crookston, Minnesota, said money to be expended under the supervision of the State Board of Armory Supervisors ........................................ 3,500.00

Sec. 111. For the purpose of completing the State Armory at Park Rapids, said money to be expended under the supervision of the State Board of Armory Supervisors ........................................ 4,015.33

Sec. 112. To reimburse the City of Jackson for money expended in completion of the State Armory... 7,500.00

Sec. 113. For the purpose of completing the State Armory at Windom, Minnesota, said money to be expended under the supervision of the State Board of Armory Supervisors ........................................ 5,000.00

Sec. 114. To reimburse the City of Worthington for the cost of paving street adjacent to the old armory site ................................................................. 993.50

Sec. 115. For the purpose of completing the State Armory at White Bear Lake, said money to be expended under the supervision of the State Board of Armory Supervisors ........................................ 4,500.00

Sec. 116. For the purpose of repairing and completing the State Armory at Fairmont, said money to be expended under the supervision of the State Board of Armory Supervisors ........................................ 7,500.00

Sec. 117. To reimburse the City of Hastings for the cost of paving, sewer, water, sidewalk and lighting in front of the State Armory ................................................................. 2,049.25

Sec. 118. For the purpose of repairing the State Armory at St. Paul Park, said money to be expended under the supervision of the State Board of Armory Supervisors ........................................ 3,500.00

Sec. 119. To reimburse Max Sebald for expenses paid in repairing the State Armory at New Ulm .... 725.00

Sec. 120. For the purpose of repairing and completing the State Armory at Montevideo, said money to be expended under the supervision of the State Board of Armory Supervisors ........................................ 5,000.00

Sec. 121. For the purpose of completing the State Armory at Aitkin, said money to be expended under the supervision of the State Board of Armory Supervisors ........................................ 5,000.00

Sec. 122. For the purpose of completing the State Armory at St. Cloud, said money to be expended under the supervision of the State Board of Armory Super-
Sec. 123. For the purpose of completing the State Armory at Pine River, said money to be expended under the supervision of the State Board of Armory Supervisors. 

5,000.00

Sec. 124. To reimburse the City of Dawson for money expended in the completion of the State Armory. 

5,000.00

Sec. 125. To reimburse the Princeton Armory Board for money expended on the installation of a heating plant in the Armory at Princeton. 

1,963.73

Sec. 126. To reimburse the Great Northern Railway Company for over-payment on gravel taken from state lands in May, 1921. 

17.45

Sec. 127. To reimburse the North Long Lake Rural Telephone Company for over-payment of gross earnings taxes year 1921, as per order of the Minnesota Tax Commission, dated February 12th, 1923. 

4.77

Sec. 128. To reimburse the St. Wendel Rural Telephone Company for over-payment of gross earnings taxes, year 1921, as per order of the Minnesota Tax Commission, dated February 21st, 1923. 

3.15

Sec. 129. To reimburse the Milwaukee Rural Telephone Company for over-payment of gross earnings taxes, year 1921, as per order of the Minnesota Tax Commission, dated February 21st, 1923. 

6.06

Sec. 130. For the relief of Jessie McDowell of St. Cloud, for permanent injuries sustained while in the employ of the state as a nurse at the state hospital for the insane at Fergus Falls. 

2,300.00

Sec. 131. To reimburse George Harlicker, Sr. for necessary medical and hospital expenses paid out by reason of an injury sustained by him while in the employ of the state at the Owatonna State Public School. 

178.00

Sec. 132. To compensate Frank R. Murray for injuries sustained by him while engaged in the performance of his duties as an employee of the State. 

32.00

Sec. 133. To reimburse Alice LeeSlater for expenses incurred by her in the burial of Levi E. Chamberlain, a former soldier. 

100.00

Sec. 134. To reimburse Ernest Nelson of Skilo, Minnesota for damages caused by reason of the destruction by members of the Minnesota National Guard of one water tank owned by said Ernest Nelson. 

100.00

Sec. 135. To reimburse the heirs-at-law of John G. Larson, deceased, for moneys advanced for the purpose of detecting and punishing the murderers of said John G. Larson. 

1,000.00
Sec. 136. To reimburse Mrs. S. R. Evans, Minneapolis, for expenses incurred in connection with certain personal property damaged by a member of the Minnesota 151st F. A. 157.75

Sec. 137. To reimburse H. Gravdahl for damages done to his automobile by reason of the negligence of the Commissioner of Highways 75.00

Sec. 138. For the relief of Mary E. Brunson, for the death of her husband, who died as a result of injuries sustained while engaged in the performance of his duties as Supply Sergeant of the National Guard 1,500.00

and $100.00 only to be allowed as attorney's fees.

Sec. 139. To reimburse Elizabeth Allen for loss of property in the fire which occurred on October 31st, 1922, at the Home School for Girls at Sauk Center 200.00

Sec. 140. To reimburse the Grant-Smith & Company for damages to their property as a result of forest fires near Cotton, St. Louis County 10,000.00

Sec. 141. To reimburse the Renville County Publishing Company for fees paid on application for license which license was not issued and which application has been withdrawn 40.80

Sec. 142. To the City of Red Wing, Minnesota, for the purpose of painting and repairing interstate bridge at Red Wing, Minnesota 5,000.00

Sec. 143. For the purpose of repairing the State Armory at Rochester, Minnesota, said money to be expended under the supervision of the State Board of Armory Supervisors 7,500.00

Sec. 144. For the purpose of repairing the State Armory at Red Wing, Minnesota, said money to be expended under the supervision of the State Board of Armory Supervisors 1,000.00

Sec. 145. For the purpose of reimbursing Company D, 5th Infantry, Minnesota National Guard for repairs to State Armory at Winona, Minnesota 1,096.00

Sec. 146. For the purpose of repairing and improving the State Armory at the City of Stillwater, Minnesota, said money to be expended under the supervision of the State Board of Armory Supervisors 5,000.00

Sec. 147. This act shall take effect and be in force from and after its passage.

Approved April 21, 1923.

CHAPTER 446—H. F. No. 1373.

An act to appropriate money for state educational institutions and for other purposes, prescribing present and future regulations...