

plans and specifications.

day after its passage and approval or on the day it becomes law without such approval.

Sec. 2. This Act takes effect on the

Approved April 25, 1960

CHAPTER 181

AN ACT

Authorizing the Governor to contract for an economic development program for the state; authorizing an appropriation; and providing for an effective date.

(H.B. 459)

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

Section 1. **Development Program.** The governor is authorized and directed to contract with Arthur D. Little, Inc., Cambridge, Massachusetts, for the accomplishment of a program to activate an economic development program for the state. The program is to include the identification of specific opportunities and the stimulation of productive investment in the industrial, agricultural, commercial and tourism segments of the Alaskan economy. The governor or his designee is authorized to take all appropriate action in accomplishing an agree-

ment and program with the consulting firm. The initial agreement is to cover one year and will provide for the submission of monthly activity and progress reports to the governor. The governor shall make a full report on the economic development program provided for herein to the Second State Legislature in 1961.

Sec. 2. **Appropriation Authorized.** Funds for carrying out the provisions of this Act shall be provided for in the general appropriation bill.

Sec. 3. **Effective Date.** This Act takes effect on the day after its passage and approval or on the day it becomes law without such approval.

Approved April 25, 1960

CHAPTER 182

AN ACT

Appropriating from the general fund; appropriating from the highway fuel tax account in the general fund; appropriating from the aviation fuel tax account in the general fund; appropriating from federal transitional grants in the general fund; appropriating from the water and harbor facilities fund and certain other special funds of the state for operating and capital expenses beginning July 1, 1960; and providing for an effective date.

(C.S.H.B. 267)

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

Section 1. The sum of \$26,909,272 is hereby appropriated from the general fund

of the State of Alaska for the fiscal year beginning July 1, 1960, and ending June 30, 1961 to be apportioned according to the following schedules:

Office of the Governor

General Administration	\$	126,910
Governor's Mansion		31,210
Planning Commission		15,000
Special Counsel; Fish Traps		20,000
Freight Rate Hearings		20,000

Western Interstate Commission for Higher Education	37,200	
Council of State Governments	\$ 2,500	
Contingency Fund	48,500	
Arthur D. Little Company	160,000	
Secretary of State		
General Administration	\$ 29,000	
Administrative Procedures	25,000	
		<hr/>
Total, Secretary of State	\$ 54,000	
Local Affairs Agency		
Local Government	\$ 24,000	
Boundary Commission	10,800	
		<hr/>
Total, Local Affairs Agency	\$ 34,800	
Rural Development, Disaster and Depressed Area Work Projects	\$ 200,000	
Pioneers Home		
General Administration	\$ 23,140	
Maintenance and Operation	451,510	
Improved Lighting Facilities	5,000	
		<hr/>
Total, Pioneers Home	\$ 479,650	
Athletic Commission	\$ 1,500	
		<hr/>
Total, Office of the Governor		\$ 1,231,270

Department of Administration

Departmental Operation		
Personal Services	\$ 319,165	
Travel	7,870	
Contractual Services	70,553	
Commodities	14,300	
Equipment	7,526	
		<hr/>
Total, Departmental Operation	\$ 419,414	
Personnel Board	\$ 4,000	
FICA Administration (State Share)	\$ 5,000	
Retired Employees Benefits	15,620	
Debt Service	170,182	
Terminal Leave, Employer's FICA and health insurance	260,000	
		<hr/>
Total, Department of Administration		\$ 874,216

Department of Law

Civil and Criminal Divisions		
Personal Services	\$ 370,085	
Travel	13,950	
Contractual Services	130,240	
Commodities	8,850	
Equipment	6,250	
		<hr/>
Total, Civil and Criminal Divisions	\$ 529,375	

Non-Support Cases (Ch. 31, SLA 1953)	22,500	
Tax Prosecution (Ch. 36, SLA 1955)	24,300	
		<hr/>
Total, Department of Law		\$ 576,175

Department of Revenue

Tax Collection and Receipt		
Personal Services	\$ 753,210	
Travel	29,100	
Contractual Services	149,530	
Commodities	11,002	
Equipment	21,418	
		<hr/>
Total, Tax Collection and Receipt	\$ 964,260	
Alcoholic Beverage Control Board		
Expenses of Board	\$ 7,155	
Office of Director		
Personal Services	\$ 41,690	
Travel	12,650	
Contractual Services	3,000	
Commodities	900	
Equipment	300	
		<hr/>
Total, Office of Director	\$ 58,540	
Total, Alcoholic Beverage Control Board	\$ 65,695	
		<hr/>
Total, Department of Revenue		\$ 1,029,955

Department of Education

General Administration		
Personal Services	\$ 189,120	
Travel	14,912	
Contractual Services	13,401	
Commodities	4,088	
Equipment	2,479	
		<hr/>
Total, General Administration	\$ 224,000	
Board of Education	7,000	
Advisory Commissions	7,100	
Support of Schools		
Within Incorporated Districts	8,471,000	
Outside Incorporated Districts	1,629,480	
Tuition; Non-resident Pupils	140,000	
Correspondence Courses	40,000	
Insuring Rural Schools	40,000	
National Defense Education	70,000	
Special Education	80,000	
Vocational Education	80,000	
Citizenship Night School	\$ 750	
State Share Teacher's Retirement	160,000	
Pupil Transportation	1,197,197	
		<hr/>
Sub-total	\$12,146,527	
Division of Library Services		
Personal Services	\$ 10,890	
Travel	1,800	
Contractual Services	1,717	

Commodities	5,805	
Equipment	850	
Grants, Claims and Shared Revenue	6,938	
Total, Division of Library Services	\$ 28,000	
Library and Museum Division		
Personal Services	25,900	
Travel	600	
Contractual Services	1,050	
Commodities	250	
Equipment	1,250	
Total, Library and Museum	\$ 29,050	
Vocational Rehabilitation	75,000	
Total, Department of Education		\$12,278,577
Department of Labor		
Personal Services	\$ 141,000	
Travel	42,800	
Contractual Services	38,340	
Commodities	12,500	
Equipment	6,400	
Total, Department of Labor	\$ 241,040	
Department of Commerce		
Departmental Operation (General Administration, Weights and Measures, Banking and Securities, and Insurance)		
Personal Services	\$ 145,300	
Travel	15,411	
Contractual Services	14,150	
Commodities	4,825	
Equipment	5,450	
Total, Departmental Operation	\$ 185,136	
Public Service Commission		
Commission travel and per diem	4,450	
Aviation and Motor Freight Regulation		
Personal Services	40,900	
Travel	2,400	
Contractual Services	7,800	
Commodities	1,000	
Equipment	3,400	
Total, Aviation and Motor Freight Regulation	\$ 55,500	
To carry out the provisions of CS for S.B. 218	\$ 25,000	
Total, Public Service Commission	\$ 84,950	
Division of Veterans Affairs		
Veterans Service Council	\$ 12,000	
Licensing Boards		
Public Accountancy	\$ 3,315	
Bar Association	3,000	
Barber Examiners	2,575	

Basic Sciences	1,075	
Chiropractic Examiners	450	
Dental Examiners	2,175	
Hairdressing and Beauty Culture	3,200	
Medical Examiners	1,200	
Nursing	10,000	
Electrical Contractors	1,500	
Optometry	700	
Pharmacy	1,825	
Real Estate	6,600	
Total, Licensing Boards	\$ 37,615	
Civil Air Patrol	\$ 32,500	
For preliminary architectural or engineering, fiscal agent or municipal investment, legal or other expert or specialized services incident to the sale of state bonds, contingent on ratification of the following bond issue propositions by the qualified voters voting thereon:		
(1) Ferry system and roads (HB 467)	\$ 172,500	
(2) State buildings (HB 466)	67,500	
(3) University of Alaska gymnasium and facilities (HB 469)	15,000	
(4) Hill-Burton hospital matching (HB 470)	18,750	
(5) Bush airports (HB 471)	\$ 11,250	
(6) Vocational education school (HB 468)	11,250	
Total bond issue costs	\$ 296,250	
For preliminary expenses to coordinate state participation in the Century 21 Exposition	\$ 25,000	
Total, Department of Commerce		\$ 673,451

Department of Military Affairs

General Administration		
Personal Services	\$ 96,921	
Travel	13,013	
Contractual Services	5,810	
Commodities	3,350	
Equipment	575	
Total, General Administration	\$ 119,669	
Facilities Operation	\$ 125,292	
Total, Department of Military Affairs		\$ 244,961

Department of Natural Resources

Office of the Commissioner	\$ 32,465	
Division of Agriculture		
Divisonal Operation		
Personal Services	50,280	
Travel	6,660	
Contractual Services	4,555	
Commodities	630	
Equipment	500	
Total, Divisonal Operation	\$ 62,625	
Agricultural Revolving Fund	\$ 75,000	
Pest and Disease Control Fund	1,000	

Aid to Fairs	6,000	
Soil Conservation	2,000	
		<hr/>
Total, Division of Agriculture	\$ 146,625	
Division of Lands		
Personal Services	\$ 436,350	
Travel	76,500	
Contractual Services	271,530	
Commodities	36,325	
Equipment	24,647	
		<hr/>
Total, Division of Lands	\$ 845,352	
Division of Mines and Minerals		
Personal Services	\$ 121,600	
Travel	19,200	
Contractual Services	14,700	
Commodities	6,800	
Equipment	5,500	
		<hr/>
Total, Division of Mines and Minerals	\$ 167,800	
Division of Tourism and Economic Development	\$ 135,000	
Total, Department of Natural Resources		\$1,327,242
Department of Fish and Game		
Fish and Game Board	\$ 17,425	
Division of Administration		
Personal Services	\$ 118,710	
Travel	10,050	
Contractual Services	\$ 28,367	
Commodities	14,165	
Equipment	3,290	
		<hr/>
Total, Division of Administration	\$ 174,582	
Commercial Fisheries Division		
Personal Services	\$ 392,350	
Travel	180,495	
Contractual Services	167,315	
Commodities	104,345	
Equipment	70,930	
Land and Structures	700	
		<hr/>
Total, Commercial Fisheries Division	\$ 916,135	
Biological Research Division		
Personal Services	\$ 140,900	
Travel	17,830	
Contractual Services	15,240	
Commodities	21,510	
Equipment	16,995	
Pink Salmon Study: Kitoi Project	51,500	
		<hr/>
Total, Biological Research Division	\$ 263,975	
Protection Division		
Personal Services	\$ 700,490	
Travel	143,675	

Contractual Services	230,885	
Commodities	81,045	
Equipment	45,800	
Total, Protection Division	\$ 1,201,895	
Engineering and Services Divisions		
Personal Services	\$ 99,610	
Travel	12,855	
Contractual Services	39,915	
Commodities	10,550	
Equipment	1,705	
Total, Engineering and Services Divisions	\$ 164,635	
Bounty Payments	\$ 125,000	
International North Pacific Fisheries Commission	\$ 4,050	
Total, Department of Fish and Game		\$ 2,867,697
Department of Public Safety		
Office of the Commissioner		
Personal Services	\$ 40,467	
Travel	7,900	
Contractual Services	5,950	
Commodities	6,490	
Equipment	640	
Total, Office of Commissioner	\$ 61,447	
Division of State Police		
Personal Services	\$ 785,873	
Travel	92,160	
Contractual Services	63,988	
Commodities	85,911	
Equipment	42,123	
Total, Division of State Police	\$ 1,070,055	
Division of Fire Prevention		
Personal Services	\$ 27,840	
Travel	4,325	
Contractual Services	2,775	
Commodities	2,100	
Equipment	300	
Total, Division of Fire Prevention	\$ 37,340	
Division of Civil Defense		
Personal Services	\$ 30,701	
Travel	3,562	
Contractual Services	5,750	
Commodities	2,050	
Total, Division of Civil Defense	\$ 42,063	
Total, Department of Public Safety		\$ 1,210,905
University of Alaska		
Academic Services	\$ 1,717,889	
Community Colleges	137,000	

Agricultural Extension Service	124,943	
Agricultural Experiment Stations	168,666	
Geophysical Institute	124,400	
Institute of Marine Sciences	50,000	
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Total, University of Alaska		\$ 2,322,898

State Judiciary

Supreme Court	\$ 196,425	
Superior Court	690,800	
Magistrates Courts	506,300	
Judicial Council	3,500	
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Total, State Judiciary		\$ 1,397,025

Legislative Council

Personal Services	\$ 109,400	
Travel	17,000	
Contractual Services	5,000	
Commodities	2,500	
Equipment	2,000	
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Total, Legislative Council		\$ 135,900

Division of Legislative Audit

Personal Services	\$ 48,600	
Travel	6,000	
Contractual Services	6,800	
Commodities	800	
Equipment	685	
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Total, Division of Legislative Audit		\$ 62,885

State Legislature

Personal Services: Legislators' Salaries	\$ 181,200	
Personal Services: Legislative Employees; Session and Interim	68,300	
Per Diem: Legislators; 1961 Session	144,000	
Travel: Legislators; 1961 Session	9,575	
Contractual Services; 1961 Session	20,000	
Supplies and Other Operating Expenses; 1961 Session	10,000	
Equipment	2,000	
	<hr/>	
Total, State Legislature		\$ 435,075

Sec. 2. The sum of \$5,566,421 is hereby appropriated from the general fund and the sum of \$1,438,000 is hereby appropriated from the federal transitional grants to the Department of Health and Welfare for the fiscal year beginning July 1, 1960 and ending June 30, 1961 according to the following schedule:

Department of Health and Welfare

Office of the Commissioner	\$ 78,437
Division of Welfare	
General Administration	253,800
Old Age Assistance	388,594
Aid to Dependent Children	635,800
Aid to the Blind	38,950
General Relief, excluding medical	175,000

General Relief, medical care	623,424
Juvenile Code	331,800
Children's Receiving Homes	23,650
Total, Division of Welfare	\$ 2,471,018
Division of Health	
Health Programs	
Health Program Administration	31,988
Maternal, Child Health and Crippled Children	132,110
Tuberculosis Hospitalization and Control	228,375
Communicable Disease	18,670
Total, Health Programs	\$ 411,143
Hill-Burton Matching	\$ 250,000
Environmental Health	
Sanitation Aide Service	\$ 2,593
General Sanitation, Water Pollution, and Food and Drug	\$ 114,300
Total, Environmental Health	\$ 116,893
Health Services	
Medical Social	\$ 20,670
Health Education	13,640
Laboratories	95,027
Total, Health Services	\$ 129,337
Public Health Nursing	\$ 303,558
General Services	
Administrative Services	\$ 231,989
Personnel	15,040
Health Facilities	18,015
Records and Statistics	55,470
Total, General Services	\$ 320,514
Total, Division of Health	\$ 1,531,445
Division of Mental Health	
Program Administration and Community Health Services	
Personal Services	\$ 113,936
Travel	11,650
Contractual Services	30,000
Commodities	300
Total, Program Administration and Community Health Services	\$ 155,886
Valdez Hospital Operation	187,900
Hospitalization and Brief Care	1,186,000
Total, Division of Mental Health	\$ 1,529,786
Division of Youth and Adult Authority	
Probation and Parole	
Personal Services	\$ 134,600
Travel	30,000
Contractual Services	158,550

Commodities	9,150	
Equipment	1,338	
Total, Probation and Parole	\$ 333,638	
Interstate Juvenile Compact	1,500	
Board of Parole	2,000	
Juvenile Conservation Camp	110,000	
Care of Prisoners	946,597	
Total, Division of Youth and Adult Authority	\$ 1,393,735	
Total, Department of Health and Welfare		\$ 7,004,421

Sec. 3. The sum of \$1,884,196 is hereby appropriated from the general fund of the state, the sum of \$925,000 is hereby appropriated from the aviation fuel account in the general fund of the state, the sum of \$3,525,000 is hereby appropriated from the highway fuel tax account in the general fund, the sum of \$4,542,189 is hereby appropriated from the federal

transitional grants in the general fund, and the sum of \$20,000 is hereby appropriated from the radio-telephone fund, and the sum of \$230,000 is hereby appropriated from the water and harbor facilities fund, all such appropriations are made to the Department of Public Works for the time periods indicated and according to the following schedules:

Department of Public Works

General Administration		
Personal Services	\$ 316,720	
Travel	17,100	
Contractual Services	46,845	
Commodities	10,400	
Equipment	26,365	
Total, General Administration	\$ 417,430	

The amounts appropriated for general administration are appropriated for the fiscal year beginning July 1, 1960 and ending June 30, 1961 from the following funds and accounts:

Highway Fuel Tax Account		\$ 369,860
General Fund		47,570
Division of Buildings		
Personal Services	\$ 197,107	
Travel	8,135	
Contractual Services	82,808	
Commodities	37,926	
Equipment	2,800	
Total, Division of Buildings	\$ 328,776	

The amounts appropriated for the division of buildings above are appropriated for the fiscal year beginning July 1, 1960 and ending June 30, 1961 from the following fund:

General Fund		\$ 328,776
Division of Buildings—Construction		
Construction Revolving Fund	\$ 60,000	
Rehabilitation of electrical system; capitol building	65,000	
Installation of automatic elevators; capitol building	85,000	

The amounts appropriated for the division of buildings—construction are appropriated beginning July 1, 1960 from the following fund:

General Fund		\$ 210,000
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Division of Communications

Personal Services	\$	59,600
Travel		15,600
Contractual Services		32,500
Commodities		8,150
Equipment		49,000

Total, Division of Communications	\$	164,850
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The amounts appropriated for the division of communications are appropriated for the fiscal year beginning July 1, 1960 and ending June 30, 1961 from the following funds:

General Fund	\$	144,850
Radio-Telephone Fund		20,000

Division of Aviation

Office of the Director

Personal Services	\$	24,200
Travel		5,000
Contractual Services	\$	4,000
Special Audit Contractual Services		22,600
Commodities		500
Equipment		1,000

Total, Office of the Director	\$	57,300
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Airport Construction Branch

Personal Services	\$	86,400
Travel		7,000
Contractual Services		40,500
Commodities		5,000
Equipment		6,500

Total, Airport Construction Branch	\$	145,400
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Airport Operations Branch

Personal Services	\$	89,100
Travel		3,600
Contractual Services		68,100
Commodities		10,650
Equipment		30,000

Total, Airport Operations	\$	201,450
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Fairbanks International Airport

Personal Services	\$	265,000
Travel		750
Contractual Services		80,000
Commodities		65,000
Equipment		8,050

Total, Fairbanks International Airport	\$	418,800
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Anchorage International Airport

Personal Services	\$	350,000
Travel		750
Contractual Services		105,000
Commodities		100,000
Equipment	\$	37,500

Total, Anchorage International Airport	\$	593,250
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The amounts appropriated above for the division of aviation are appropriated for the fiscal year beginning July 1, 1960 and ending June 30, 1961 from the following funds and accounts in the general fund:

General Fund	\$ 1,040,000
Aviation Fuel Tax Account	376,200

Division of Aviation

For intermediate airport operation for the fiscal year beginning July 1, 1960 and ending June 30, 1961 from federal transitional grants in the general fund contingent on the transfer of intermediate airports to the state

\$ 542,189

Division of Aviation—Construction

For participation in the federal aid airport program for construction and improvement of Airports and seaplane floats

\$ 179,375

Advance Engineering; and planning on following projects, but not limited to such projects; Barrow, Haines, Kasaan, Metlakatla, Lower Yukon, Savoonga, Skagway

\$ 112,500

Pioneer bush airfield and landing facility program for construction of minimal landing facilities through economic and expedient construction methods utilizing, as far as possible, the resources of communities, industries and persons for the following projects, but not limited to the following projects: Afognak, Alitak, Basin Creek, Chandalar Lake, Chignik, Clark's Point, Karluk, King Cove, Kodiak, New Stuyukuk, Old Harbor, Ouzinkie, Pedro Bay, Perryville, Teller Mission; and seaplane floats

\$ 271,925

The amounts appropriated above for the division of aviation—construction are appropriated beginning July 1, 1960 from the following account in the general fund:

Aviation Fuel Tax Account	\$ 548,800
General Fund	\$ 15,000

Division of Water and Harbor Facilities

Administration

Personnel Services	\$ 27,600
Travel	4,000
Contractual Services	2,000
Commodities	500
Equipment	500

Total Administration \$ 34,600

Construction and repair of floats, docks and small boat harbors according to, but not limited to, the following schedule:

Kodiak	\$ 30,000
Ketchikan	85,000
Elfin Cove	16,000
Gustavus	40,000
Seward	18,000
Sitka	20,000
Point Baker	16,000
Dillingham	22,000
Myers Chuck	20,000
Emergency repair projects	26,400

The amounts appropriated above for the water and harbor facilities division are appropriated for the fiscal year beginning July 1, 1960 and ending June 30, 1961 from the following funds:

General Fund	\$ 98,000
Water and Harbor Facilities Fund	\$ 230,000
Division of Highways	
Administration	
Personal Services	\$ 659,070
Travel	80,500
Contractual Services	59,000
Commodities	\$ 25,900
Equipment	60,000
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Total Administration	\$ 884,470
To match federal aid maintenance money appropriated in prior years to the Bureau of Public Roads, of which money \$4,545,450 will be used during the fiscal year ending June 30, 1961	\$ 128,300

The amounts appropriated above for the division of Highways are appropriated for the fiscal year beginning July 1, 1960 and ending June 30, 1961 from the following account in the general fund:

Highway Fuel Tax Account	\$ 1,012,770
Division of Highways Construction	
Pioneer road construction	\$ 1,000,000
To a revolving fund: (1) for preliminary unallocated right-of-way acquisition and engineering expenses; and (2) to cover necessary expenses of the federal aid highway program prior to reimbursement from the federal government	\$ 1,142,370
To match federal aid highway construction money, of which money \$32,399,034 is available during the fiscal year beginning July 1, 1960	\$ 4,000,000

The amounts appropriated for the division of highways—construction above are appropriated beginning July 1, 1960 from the following accounts in the general fund:

Federal transitional grants	\$ 4,000,000
Highway Fuel Tax Account	\$ 2,142,370

Sec. 4. The sum of \$746,240 is hereby be apportioned to the following departments and projects according to the following schedules:

Department of Education

For state share of federally financed rural school construction and for the construction of rural schools	\$ 332,000
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Department of Health and Welfare

Payment on Valdez mental health hospital	\$ 30,000
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Department of Natural Resources

Campground development: Matanuska Glacier and Tolsona River (Glenn Highway), Rocky Lake (Big Lake-Wasilla Road), Dry Creek, Paxson Lake, and Donnelly Creek

(Richardson), Squirrel Creek (Valdez), 1 mile Lake, (Chitina), Sears Creek (Alaska Highway), Clearwater-Slana (Slana-Tok Road), Johnson Lake, Stariski Creek and Anchor River (Sterling Highway), Homer Spit, (Homer), Bird Creek (Seward Highway), Tangle Lake and Tangle River (Denali Highway), Chataniki River (Steese Highway), Auke Lake (Juneau) \$ 35,000

Department of Fish and Game

Kitoi Water Supply	\$ 25,000	
Frazer River Fishway (Kodiak)	50,000	
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Total, Department of Fish and Game		\$ 75,000

University of Alaska

Engineering Building	\$ 175,000	
Sewage Disposal System	35,000	
Experimental Station Construction	24,240	
Geophysical Optical Site	20,000	
Food Service Expansion Design	20,000	
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Total, University of Alaska		\$ 274,240

Sec. 5. The sum of \$525,000 is hereby appropriated out of the fish and game fund of the State of Alaska to the Department of Fish and Game for the fiscal year beginning July 1, 1960 and ending June 30, 1961, according to the following schedules:

Sport Fish Division

State Management		
Personal Services	\$ 102,370	
Travel	16,350	
Contractual Services	19,630	
Commodities	17,900	
Equipment	10,550	
Land and Structures	2,200	
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Total, State Management	\$ 169,000	
Dingell Johnson-Matching	56,000	
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Total, Sport Fish Division		\$ 225,000

Game Division

State Management		
Personal Services	\$ 111,880	
Travel	24,760	
Contractual Services	26,810	
Commodities	15,635	
Equipment	20,715	
Land and Structures	200	
	<hr/>	
Total, State Management	\$ 200,000	
Pittman-Robertson-Matching	100,000	
	<hr/>	
Total, Game Division		\$ 300,000

Sec. 6. The sum of \$90,000 is hereby appropriated out of the tobacco tax fund of the State of Alaska to the Department of Education for rural school construction

and improvement beginning July 1, 1960.

Sec. 7. The following amounts are hereby appropriated to the following de-

partments from the listed special funds of the State of Alaska for the fiscal year beginning July 1, 1960 and ending June 30, 1961; to be used in the specified amounts and according to the legal purposes of each fund:

Department of Administration

Social Security Administration Fund	
(Administrative Expense Only)	
Personal Services	\$ 8,820
Travel	730
Contractual Services	313
Commodities	150
Equipment	100
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Total Social Security Administration Fund	
(Administrative Expense)	\$ 10,113
Teachers' Retirement Fund	
(Administrative Expense only)	
Personal Services	\$ 11,135
Travel	825
Contractual Services	1,678
Commodities	200
Equipment	300
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Total Teachers' Retirement System (Administrative Expense)	\$ 14,138

Department of Labor

Sick and Disabled Fishermens' Fund	
(Administrative Expense Only)	\$ 3,900

Department of Commerce

World War II Veterans Revolving Fund	
(Administrative Expense Only)	
To the Division of Veterans Affairs for the following:	
Personal Services	84,300
Travel	8,000
Contractual Services	10,975
Commodities	2,200
Equipment	1,000
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Total World War II Veterans Revolving Fund	
(Administrative Expense)	\$ 106,475

Department of Natural Resources

Oil and Gas Conservation Fund	
To the Division of Mines and Minerals	
	\$ 1,800
Agricultural Revolving Loan Fund	
(Administrative Expense Only)	
To the Division of Agriculture for the following:	
Personal Services	\$ 11,000
Travel	2,500
Contractual Services	\$ 1,375
Commodities	250
Equipment	100
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Total Agricultural Revolving Fund	
(Administrative Expense)	\$ 15,225

Sec. 8. Refunds may be made in the manner prescribed by law from the general fund in any amount due.

Sec. 9. This Act takes effect July 1, 1960.

Approved April 25, 1960

CHAPTER 183

AN ACT

Relating to alcoholic beverages; amending certain sections of law pertaining thereto; and providing for an effective date.

(C.S.H.B. 342)

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

Section 1. Sec. 35-4-1, ACLA 1949, as repealed by Ch. 43, SLA 1953, as re-enacted by Ch. 131, SLA 1957, and as amended by Sec. 10, Ch. 64, SLA 1959 and by Ch. 197, SLA 1959, is amended to read as follows:

Sec. 35-4-1. Creation of Board and Office of Director.

(A) There is hereby established an Alcoholic Beverage Control Board in the Department of Revenue consisting of three members appointed for overlapping three-year terms; and the Board is hereby vested with the duties, powers, and responsibilities involved in the control of alcoholic beverages, including the promulgation of rules and regulations and the hearing of appeals from the action of officers and employees charged with enforcing the alcoholic beverage control laws, rules, and regulations. The functions and authority heretofore performed and exercised by the Board of Liquor Control are hereby transferred to the Alcoholic Beverage Control Board. The Board shall be appointed by the Governor and confirmed by the Legislature. No member of the Board shall hold any other office, either elective or appointive, under the State or Federal Governments. One member of the Board shall be actively engaged in the alcoholic beverage industry. No two members of the Board shall be engaged in the same business, occupation or profession. Two members shall constitute a quorum for the conduct of business. The Board shall meet at least once each year in each of the four judicial districts to study, re-

consider and modify existing agency rules and regulations in the light of current local problems.

(B) The Governor shall appoint a Director, subject to confirmation by the legislature, who shall be the executive officer of the Board, and whose duty it shall be to enforce this Act and such rules and regulations as are promulgated by the Board. He shall issue all licenses provided for under this Act.

Sec. 2. Subsec. (A) of Sec. 35-4-3, ACLA 1949, as repealed by Ch. 43, SLA 1953, as re-enacted, amended and new subsections added by Ch. 131, SLA 1957, and as amended by Sec. 10, Ch. 64, SLA 1959 and by Ch. 197, SLA 1959, is amended to read as follows:

(A) The Board is to have full power, authority and control over the manufacture, barter, sale and possession of intoxicating liquors in the State of Alaska, and has power to adopt necessary rules and regulations to assure the proper administration of state liquor regulations in a manner that will protect the public health, safety and welfare. The power of the Board to adopt rules and regulations specifically includes, but is not limited to the following matters:

(1) regulating the employment, conduct and duties of the employees of the Board;

(2) prescribing the forms of application, reports and other forms, and the terms and conditions to be contained in permits and licenses issued;

(3) prescribing the fees payable in respect of permits and licenses issued