

charges or schedules, or any other order made by the commission, and certified copies of the same shall be served and take effect as herein provided for original orders.

Sec. 49. Rates in Effect Prima Facie Lawful. All rates, tolls, charges, schedules and joint rates fixed by the commission shall be in force and be prima facie lawful, and all regulations, practices and services prescribed by the commission shall be in force and shall be prima facie reasonable unless finally found otherwise in an action brought for that purpose pursuant to the provisions of this Act.

Sec. 50. State Assistance to Municipalities and Public Utility Districts. Where general obligations or revenue bonds are to be issued by any municipality or public utility district within this state to finance the construction of a public utility, or to provide for additions or improvements thereto, the commission shall review the proposed bonding ordinance to determine if such ordinance will permit such utility to operate in the public interest. In the event that the commission shall find that such bonding ordinance is unduly restrictive, or that the rate of interest to be charged in such bonds is excessive, or that such ordinance otherwise will preclude the operation of such utility in the best public interest, the commission shall

make such recommendations or orders relating thereto as to it may seem reasonable and proper, including, without limitation, recommendations to the governor for legislation to authorize the issuance of general obligation bonds in the name of, and on the credit of, the state to finance such construction, additions or improvements.

Sec. 51. Regulations Have Effect of Law. All rules and regulations promulgated by the commission pursuant to this Act and the Administrative Procedure Act shall have the force and effect of law.

Sec. 52. Separability Clause. If any provision of this Act, or the application thereof to any person or circumstance, is held invalid, the remainder of this Act, and the application of such provision to other persons or circumstances, shall not be affected thereby.

Sec. 53. Local Control of Public Utilities. Nothing herein shall be interpreted to limit the power of any municipality, public utility district or other local authority to regulate and control, in the manner and to the extent provided by law, any public utility not otherwise subject to the provisions of this Act.

Sec. 54. Effective Date. This Act shall take effect immediately upon its passage and approval, or upon its becoming law without such approval.

Approved May 9, 1959

CHAPTER 200

AN ACT

To appropriate the sum of \$3,350,979 from the Highway Fund for the administrative expenses of the Commissioner, Highway and Public Works Department, the expenses of the drivers' licensing division of the Department of State Police, and operation of highway scales; appropriating the sum of \$24,456,877 from the General Fund for the administrative expenses of the State of Alaska; appropriating the sum of \$1,080,000 from the General Fund for construction; appropriating the sum of \$2,151,478 from the General Fund on a contingent basis; appropriating the sum of \$225,000 from the Water and Harbor Facilities Fund; authorizing refunds from the General Fund; repealing Ch. 187, SLA 1957; and providing for an effective date.

(C.S.H.B. 182)

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

Section 1. The sum of \$3,350,979 or so

much thereof as shall be found necessary, is hereby appropriated out of any moneys in the Highway Fund of the State of Alaska not otherwise appro-

appropriated, for the fiscal year beginning July 1, 1959, and ending June 30, 1960, said sum to be apportioned to the agencies listed below or upon the organi-

zation of the state government and under the direction of the governor, to the successor or successors of said agencies, according to the following schedules:

Department of Highways and Public Works

General Administration	
Personal Services	\$ 95,800
Terminal Leave, FICA, Health Insurance	9,000
Travel and Per Diem	7,000
Other Operating Expense	15,000
Equipment	9,688
Total	\$ 136,488
Division of Highways Administration	
Personal Services	\$ 82,700
Travel and Per Diem	6,000
Other Operating Expense	15,000
Equipment	29,332
Total	\$ 133,032
State Contribution to Federal Aid Highway Program (10%)	\$ 1,382,988
State Road Functions and Administrative Contingency Costs for Bureau of Public Roads Transfer	\$ 1,605,505

Department of State Police

Drivers' Licensing	
Personal Services	\$ 39,605
Contractual Services	4,252
Commodities	1,985
Equipment	1,000
Grants, Terminal Leave, FICA, Health Insurance	3,300
Total	\$ 50,142
Scale House Operations	
Personal Services	\$ 34,700
Travel	150
Contractual Services	3,424
Commodities	1,550
Grants, Claims, Terminal Leave, FICA, Health Insurance	3,000
Total	\$ 42,824

Sec. 2. The sum of \$24,456,877, or so much thereof as shall be found necessary for administration of the state government is hereby appropriated out of any moneys in the General Fund of the State of Alaska not otherwise appropriated for the fiscal year beginning July 1, 1959,

and ending June 30, 1960, said sum to be apportioned to the agencies listed below, or upon the organization of the state government and under the direction of the governor, to the successor or successors of said agencies, according to the following schedules:

Office of the Governor

General Administration	\$ 158,720
Governor's Mansion	30,535
Emergency Appropriation, including rescue and relief of lost persons	5,000

Western Interstate Commission for Higher Education	30,000	
Oregon Centennial and the World Trade Fair	25,000	
International North Pacific Fisheries Commission	\$ 1,800	
Aid to Agricultural and Industrial Fairs	6,000	
Council of State Governments	2,500	
Depressed Area Work Projects	200,000	
Contingency Fund	50,000	
Inaugural Expense	3,700	
Division of Local Affairs	25,000	
Planning Commission	25,000	
Expenses of Enforcing Administrative Procedures Act	25,000	
Expenses incident to tourist, economic and resource development; one half to be expended for economic and resource development and one half to be expended for tourist development; the total amount to be transferred to the appropriate division in the Department of Natural Resources upon the establishment of such division	100,000	
Civil Defense Contingency: To be expended at the direction of the Governor contingent on inventory of Civil Defense Property, the establishment of property controls and the general stabilization of Civil Defense functions	55,500	
Total		\$ 743,755

Pioneers' Home

General Administration	23,193	
Operation and maintenance of Home	400,000	
Total		\$ 423,193

Alaska Rural Development Board

General Administration		\$ 33,500
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Office of the Attorney General

Personal Services	\$ 98,600	
Travel and Per Diem	5,000	
Contractual Services	2,500	
Commodities	2,500	
Equipment	1,000	
Total		\$ 109,600

Department of Education

General Administration		
Personal Services	\$ 166,393	
Travel and Per Diem	16,000	
Contractual Services	12,607	
Commodities	4,000	
Equipment	1,000	
Sub-total	\$ 200,000	
National Defense Education Act		
Personal Services	\$ 16,000	
Travel and Per Diem	7,125	
Contractual Services	11,675	
Commodities	10,050	
Equipment	20,150	

Sub-total	\$	65,000	
Board of Education	\$	3,000	
Superintendent's Advisory Commission		2,500	
Curriculum Advisory Committee		2,500	
State Textbook Commission		1,500	
Support of Schools			
Within Incorporated Districts		7,450,000	
Outside Incorporated Districts	\$	1,500,000	
Tuition of Nonresident Pupils in Attendance at District Schools		90,000	
Purchase of Correspondence Study Courses		35,000	
Insuring of Rural School Buildings		37,000	
Special Education		70,000	
Vocational Education		80,000	
Citizenship Night School		1,500	
Transportation of Pupils		900,000	
Total			\$10,438,000

Office of Vocational Rehabilitation

General Administration	\$	70,000	
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Department of Library Service

Personal Services	\$	8,000	
Travel and Per Diem		1,772	
Contractual Services		1,900	
Commodities		4,083	
Equipment		661	
Grants, Claims and Shared Revenue		8,584	
Total			\$ 25,000

Alaska Historical Library and Museum

Personal Services	\$	22,000	
Travel and Per Diem		250	
Contractual Services		1,200	
Commodities		250	
Equipment		1,250	
Total			\$ 24,950

Department of Administration

General Administration			
Personal Services	\$	215,680	
Travel and Per Diem		4,000	
Contractual Services		68,600	
Commodities		12,420	
Equipment		7,000	
Sub-total	\$	307,700	
Custodial Services			
Personal Services	\$	40,320	
Contractual Services		32,000	
Commodities		9,700	

Sub-total	\$ 82,020	
FICA Administration	\$ 5,000	
Payment of Retired Employees' Benefits	14,689	
Terminal Leave, Employees' Insurance and FICA	210,000	
Bond Fund Requirements	185,120	
Total		\$ 804,529

Department of Taxation

Personal Services	\$ 656,000	
Travel and Per Diem	22,000	
Contractual Services	138,000	
Commodities	7,500	
Equipment	26,500	
Total		\$ 850,000

Department of State Police

Law Enforcement		
Personal Services	\$ 558,393	
Travel and Per Diem	26,970	
Contractual Services	\$ 55,737	
Commodities	83,765	
Equipment	45,000	
To implement CS for HB No. 117	18,000	
Sub-total	\$ 787,865	
Fire Marshal		
Personal Services	\$ 11,300	
Travel and Per Diem	3,600	
Contractual Services	1,100	
Commodities	1,100	
Equipment	354	
Sub-total	\$ 17,454	
Weights and Measures		
Personal Services	\$ 9,250	
Travel	5,500	
Contractual Services	890	
Commodities	1,360	
Sub-total	\$ 17,000	
Total		\$ 822,319

Department of Civil Defense

Personal Services	\$ 12,000	
Travel and Per Diem	3,000	
Contractual Services	300	
Total		\$ 15,300

Military Department

General Administration	\$ 110,875	
Facilities Operation	83,125	

Armory Construction Engineer	10,890	
Total		\$ 204,890

Alaska Wing, Civil Air Patrol

Contractual Services	\$ 12,000	
Commodities	2,000	
Equipment	1,000	
Total		\$ 15,000

Department of Health

Health and Sanitation		
Personal Services	\$ 171,000	
Travel and Per Diem	9,000	
Contractual Services	27,000	
Commodities	2,000	
Sub-total	\$ 209,000	
Tuberculosis Hospitalization and Control	\$ 373,000	
Hospital and Medical Facilities Survey, Planning, Supervision and Licensing	13,750	
Vital Statistics Bureau	32,500	
Payments to U. S. Commissioners and Others	30,000	
Mental Health Program		
Personal Services	\$ 162,820	
Travel and Per Diem	12,644	
Contractual Services	421,536	
Commodities	656	
Sub-total	\$ 597,656	
Food, Drug and Cosmetic Control	\$ 20,000	
Water Pollution Control and Sewage Disposal	12,500	
Physical Examinations of School Children	\$ 20,000	
Polio Vaccination Program	5,000	
Total		\$1,313,406

Department of Public Welfare

General Administration	\$ 208,000	
Old Age Assistance	425,820	
Aid to Dependent Children	578,000	
Aid to the Blind	38,430	
General Relief, Excluding Medical Care	183,500	
General Relief, Medical Care	388,160	
Juvenile Code	316,000	
Children's Receiving Homes	22,500	
Total		\$ 2,160,410

Department of Juvenile Institutions

General Administration		
Personal Services	\$ 20,035	
Travel and Per Diem	4,165	
Contractual Services	5,300	

Commodities	250	
Equipment	250	
Sub-total		\$ 30,000
Reimbursement to Cities for Operation and Maintenance of Juvenile Homes	\$ 20,000	
Juvenile Code	190,000	
For the acquisition, construction, remodeling and equipping of juvenile rehabilitation and vocational training center to be located subject to the approval of the Governor	\$ 155,000	
Total		\$ 395,000

Department of Fish and Game

Fish and Game Commission	\$ 7,000	
Administrative Division	62,013	
Biological Research Division	116,400	
Commercial Fisheries Division	115,800	
Engineering and Construction Division	36,370	
Fur and Game Division	145,000	
Protection Division	79,200	
Services Division	47,000	
Sport Fisheries Division	135,000	
Office Space Remodeling	125,000	
Bounties:		
Hair Seal	65,000	
Wolves, Wolverines and Coyotes	60,000	
Total		\$ 993,783

Contingent upon the recruiting of personnel, the following amounts are also appropriated to the Department of Fish and Game:

Administration Division	\$ 41,862	
Biological Research	83,600	
Commercial Fisheries Division	324,760	
Protection Division	95,800	
Total		\$ 546,022

Fisheries Experimental Commission

Personal Services	\$ 35,000	
Travel and Per Diem	1,250	
Contractual Services	2,986	
Commodities	\$ 2,129	
Equipment	2,000	
Total		\$ 43,365

Department of Public Lands

General Administration		
Personal Services	\$ 120,000	
Travel and Per Diem	19,600	
Contractual Services	22,665	
Commodities	1,050	
Equipment	7,000	

Sub-total	\$	170,315	
Surveying Public Lands			
Personal Services	\$	56,800	
Travel and Per Diem		6,400	
Contractual Services		2,840	
Commodities		1,300	
Equipment		3,575	
Sub-total	\$	70,915	
Forests and Parks			
Personal Services	\$	29,400	
Travel and Per Diem		5,825	
Contractual Services		36,240	
Commodities		450	
Equipment		3,780	
Sub-total	\$	75,695	
Federal Land Selection Fees and Other Acquisition Costs	\$	100,000	
Total			\$ 416,925
Department of Mines			
General Administration	\$	32,850	
Exploration and Safety		46,650	
Compilation and Dissemination of Mineral Resources Information		11,850	
Assay Office		46,650	
Total			\$ 138,000
Department of Agriculture			
General Administration			
Personal Services	\$	48,113	
Travel and Per Diem		5,662	
Contractual Services		4,200	
Commodities		525	
Equipment		500	
Sub-total	\$	59,000	
Agricultural Revolving Fund	\$	100,000	
Agricultural Pest and Disease Control Fund		1,000	
Total			\$ 160,000
Oil and Gas Conservation Commission			
Personal Services	\$	37,700	
Travel and Per Diem		7,500	
Contactual Services		3,500	
Commodities		300	
Equipment		1,000	
Total			\$ 50,000
Soil Conservation Board			
General Administration			\$ 2,000
Department of Labor			

General Administration		
Personal Services	\$	40,000
Travel and Per Diem		6,000
Contractual Services		7,000
Commodities		3,000
Equipment		1,450
Sub-total	\$	57,450
Alaska Industrial Board		
Personal Services	\$	14,500
Travel and Per Diem		1,000
Contractual Services		1,293
Commodities		64
Equipment		250
Sub-total	\$	17,107
Total	\$	74,557
Alaska Safety Council		
Personal Services	\$	39,020
Travel and Per Diem		17,000
Contractual Services		3,500
Commodities		1,500
Equipment		2,400
Total	\$	63,420
Department of Commerce (To be available upon organization of department)		
Personal Services	\$	35,700
Travel and Per Diem		3,500
Contractual Services		2,000
Commodities		1,000
Equipment		2,000
Total	\$	44,200
Office of the Commissioner of Insurance		
Personal Services	\$	31,400
Travel and Per Diem		4,000
Contractual Services		5,000
Commodities		1,000
Equipment		1,000
Total	\$	42,400
Veterans' Service Council		
General Administration	\$	10,000
Regulatory Boards		
Board of Public Accountancy	\$	3,000
Banking Board	\$	4,000
Alaska Bar Association	\$	2,000
Board of Chiropractic Examiners	\$	250
Coal Miners Examining Board	\$	250
Board of Hairdressing and Beauty Culture	\$	3,000

Board of Dental Examiners	\$	1,500
Board of Medical Examiners	\$	1,200
Real Estate Commission	\$	5,000
Board of Nursing	\$	6,000
Board of Optometry	\$	470
Board of Pharmacy	\$	1,500
Board of Examiners in the Basic Sciences	\$	1,000
Board of Barber Examiners	\$	2,400

Department of Highways and Public Works

Buildings Division; Public Works		
Personal Services	\$	58,200
Travel and Per Diem		5,000
Contractual Services		3,400
Commodities	\$	500
Equipment		1,500
Sub-total	\$	68,600
Construction Revolving Fund	\$	50,000
Total	\$	118,600
To Implement Ch. 47, SLA 1959	\$	50,000

Department of Aviation Aeronautics Division

General Administration		
Personal Services	\$	37,450
Travel and Per Diem		5,800
Contractual Services		7,800
Commodities		1,000
Equipment		3,200
Sub-total	\$	55,250
General Engineering		
Personal Services	\$	29,000
Travel and Per Diem		1,000
Contractual Services		6,600
Commodities		1,000
Equipment		6,000
Sub-total	\$	43,600
Special Engineering		
Personal Services	\$	50,000
Travel and Per Diem		20,000
Contractual Services		9,000
Commodities		1,000
Sub-total	\$	80,000
Airport Program		
Airport Maintenance	\$	75,000
Snow Removal		40,000
Sub-total	\$	115,000

State Share (25%) of Federal Aid to Airports Program; this sum to be expended for state airport and airplane float

construction and repair projects at Beaver, Hooper Bay, Kaltag, Kivalina, Ketchikan, Minto, Noatak, Nondalton, Shaktolik, Seward, Shishmaref, Skagway, Holy Cross, Kobuk, Petersburg, Sitka, Klawock and Kodiak City	\$ 406,150	
Total		\$ 700,000
Department of Aviation Division of Communications		
Personal Services	\$ 22,100	
Travel and Per Diem	2,750	
Contractual Services	4,500	
Commodities	3,750	
Equipment	5,750	
Less; Special fund money available	— 3,000	
Total		\$ 35,850
University of Alaska		
Academic Services	\$ 1,560,000	
Community College Program	132,000	
Geophysical Institute	121,000	
Agricultural Extension Service		
Regular Budget Appropriation	102,150	
Remote Village Projects	\$ 18,000	
Agricultural Experiment Stations	162,500	
Construction; Geophysical Institute	12,000	
Construction; Agricultural Experiment Stations	26,284	
Marine Biological Station	15,000	
Total		\$ 2,148,934
Legislative Council		
Personal Services	\$ 67,200	
Travel and Per Diem	13,000	
Contractual Services	3,000	
Commodities	3,000	
Equipment	3,000	
Total		\$ 89,200
Division of Legislative Audit		
Personal Services	\$ 27,600	
Travel and Per Diem	5,000	
Contractual Services	6,150	
Commodities	670	
Equipment	725	
Total		\$ 40,145
Statute Revision Commission		
To Carry Out the Provisions of Ch. 177, SLA 1957		\$ 13,000
Interim Legislative Costs		
Personal Services; Legislators' Salaries	\$ 181,200	
Personal Services; Administrative	4,854	
Supplies for 1960 Session	10,000	

Total	\$ 196,054
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Sec. 3. The sum of \$1,080,000, or so much thereof as shall be found necessary, is hereby appropriated out of any moneys in the General Fund of the State of Alaska not otherwise appropriated, for construction, commencing as of July 1, 1959, and terminating June 30, 1961, said sum to be apportioned to the departments listed below or their successors, according to the following schedules:

Department of Education	\$ 800,000
University of Alaska	110,000
Department of Highways and Public Works for boat harbors, harbor facilities, ferry approaches, jetties, dikes and breakwaters	150,000
Military Department; Nome Armory	20,000
Total	\$ 1,080,000

Sec. 4. The sum of \$1,701,478 is hereby appropriated out of any moneys in the General Fund of the State of Alaska not otherwise appropriated for the fiscal year beginning July 1, 1959 and ending June 30, 1960, to be apportioned according to the following schedules only after the final transfer of the listed federal functions to the State of Alaska; said sums to be subject to transfer at the direction of the governor upon organization of the state government:

Department of Fish and Game

(Contingent on transfer of control of fisheries)

Administration Division	\$ 12,000
Commercial Fisheries Division	70,000
Protection Division	326,055
Service Division	\$ 112,090
Total	\$ 520,145

Department of Administration

(Contingent on transfer of Federal Building, Juneau)

Custodial Services	\$ 80,000
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State Court System

(Contingent on establishment)

Supreme Court	\$ 150,833
Superior Court	554,300
Magistrate Courts	196,200
Prosecution Costs	200,000
Total	\$ 1,101,333

Sec. 5. The sum of \$450,000 is hereby appropriated out of any moneys in the General Fund of the State of Alaska not otherwise appropriated for the fiscal year beginning July 1, 1959 and ending June 30, 1960 for use by the Department of Health or its successor in matching federal Hill-Burton moneys contingent on equal matching participation by local governmental units.

Sec. 6. The sum of \$225,000 or so much thereof as shall be found necessary is hereby appropriated out of any moneys in the Water and Harbor Facilities Fund of the State of Alaska not otherwise appropriated for the fiscal year beginning July 1, 1959 and ending June 30, 1960, said sum to be available to the Department of Highways and Public Works or its successor and to be apportioned according to the following schedules:

General Administration	
Personal Services	\$ 20,000
Travel and Per Diem	3,000
Contractual Services	2,000
Commodities	\$ 500
Equipment	1,500
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Total	\$ 27,000
Construction of water and harbor facilities	\$ 198,000

Sec. 7. Refunds may be made in the manner prescribed by law from the General Fund in any amount due.

Sec. 8. Ch. 187, SLA 1957 is hereby repealed.

Sec. 9. This Act shall take effect on

July 1, 1959, except that moneys appropriated to the Department of Fish and Game shall become immediately available to that Department in the event the State of Alaska gains control of the fisheries.

Approved May 9, 1959