

BY THE RULES COMMITTEE

1 IN THE HOUSE

BY REQUEST OF THE GOVERNOR

2 HOUSE BILL NO. 267

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 FIRST LEGISLATURE - SECOND SESSION

5 A BILL

6 For an Act entitled: "An Act appropriating from the general fund,  
7 the highway fund, the water and harbor  
8 facilities fund and certain other special  
9 funds of the state for operating and capital  
10 expenses for the fiscal year beginning  
11 July 1, 1960; and providing for an effective  
12 date."

13 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF ALASKA:

14 Section 1. The sum of \$33,948,013 is hereby appropriated  
15 from the general fund of the State of Alaska for the fiscal year  
16 beginning July 1, 1960, and ending June 30, 1961 to be apportioned  
17 according to the following schedules:

18 OFFICE OF THE GOVERNOR

19	General Administration	\$ 126,910
20	Governor's Mansion	31,210
21	Planning Commission	35,000
22	Special Counsel; Fish Traps	20,000
23	Freight Rate Hearings	40,000
24	Western Interstate Commission	
25	for Higher Education	37,200
26	Council of State Governments	2,500
27	Contingency Fund	75,000
28	Secretary of State	
29	General Administration	\$ 29,000

HB #267

1	Administrative Procedures	\$ 29,650	
2	Elections	<u>91,000</u>	
3	Total, Secretary of State	\$ 149,650	
4	Local Affairs Agency		
5	Local Government	\$ 44,830	
6	Boundary Commission	<u>21,600</u>	
7	Total, Local Affairs Agency	\$ 66,430	
8	Rural Development and Depressed		
9	Area Work Projects	\$ 226,100	
10	Pioneers Home		
11	General Administration	\$ 23,140	
12	Maintenance and Operation	<u>451,510</u>	
13	Total, Pioneers Home	\$ 474,650	
14	Total, Office of the Governor		\$ 1,284,650

**DEPARTMENT OF ADMINISTRATION**

16	Departmental Operation		
17	Personal Services	\$ 328,165	
18	Travel	7,870	
19	Contractual Services	75,553	
20	Commodities	14,300	
21	Equipment	<u>7,526</u>	
22	Total, Departmental Operation	\$ 433,414	
23	FICA Administration (State Share)	5,000	
24	Retired Employees Benefits	15,620	
25	Debt Service	170,182	
26	Terminal Leave, Employer's FICA		
27	and health insurance	<u>260,000</u>	
28	Total, Department of Administration		\$ 884,216

**DEPARTMENT OF LAW**



1	Total, General Administration	\$ 228,000
2	Board of Education	6,000
3	Advisory Commissions	7,100
4	Support of Schools	
5	Within Incorporated Districts	8,096,520
6	Outside Incorporated Districts	1,629,480
7	Tuition; Non-resident Pupils	140,000
8	Correspondence Courses	40,000
9	Insuring Rural Schools	40,000
10	National Defense Education	70,000
11	Special Education	110,000
12	Vocational Education	80,000
13	Citizenship Night School	750
14	Pupil Transportation	<u>1,197,197</u>
15	Sub-total	11,645,047
16	Division of Library Services	
17	Personal Services	\$ 10,890
18	Travel	1,800
19	Contractual Services	1,717
20	Commodities	5,805
21	Equipment	850
22	Grants, Claims and Shared	
23	Revenue	<u>6,938</u>
24	Total, Division of Library	
25	Services	\$ 28,000
26	Library and Museum Division	
27	Personal Services	\$ 25,900
28	Travel	600
29	Contractual Services	1,050

1	Commodities	\$	250	
2	Equipment		<u>1,250</u>	
3	Total, Library and Museum	\$	29,050	
4	Vocational Rehabilitation		75,000	
5	Total, Department of Education			\$11,777,097
6	DEPARTMENT OF HEALTH AND WELFARE			
7	Office of the Commissioner	\$	47,437	
8	Division of Welfare			
9	General Administration		253,800	
10	Old Age Assistance		413,594	
11	Aid to Dependent Children		635,800	
12	Aid to the Blind		38,950	
13	General Relief, excluding			
14	medical		175,000	
15	General Relief, medical care		543,424	
16	Juvenile Code		331,800	
17	Children's Receiving Homes		<u>23,650</u>	
18	Total, Division of Welfare	\$	2,416,018	
19	Division of Health			
20	Office of the Director	\$	32,036	
21	Health Programs			
22	Program Administration		7,072	
23	Maternal, Child Health and			
24	Crippled Children		128,705	
25	Tuberculosis Hospitalization			
26	and Control		245,680	
27	Communicable Disease		19,770	
28	Accident Prevention		<u>5,000</u>	
29	Total, Health Programs	\$	406,227	

1	<b>Environmental Health</b>	
2	Sanitation Aide Service	\$ 2,593
3	Sanitation Engineering	20,940
4	General Sanitation	14,201
5	Water Pollution	20,815
6	Food and Drug	<u>25,200</u>
7	<b>Total, Environmental</b>	
8	Health	\$ 83,749
9	<b>Health Services</b>	
10	Medical Social	\$ 34,500
11	Health Education	24,210
12	Laboratories	98,095
13	Nutrition	<u>313</u>
14	<b>Total, Health Services</b>	\$ 157,118
15	<b>Public Health Nursing</b>	\$ 156,263
16	<b>General Services</b>	
17	Administrative Services	\$ 101,839
18	Personnel	25,825
19	Health Facilities	18,745
20	Records and Statistics	<u>39,869</u>
21	<b>Total, General Services</b>	\$ 186,278
22	<b>Total, Division of Health</b>	<b>\$1,021,671</b>
23	<b>Division of Mental Health</b>	
24	<b>General Administration and</b>	
25	<b>Community Health Services</b>	
26	Personal Services	\$ 239,461
27	Travel	16,250
28	Commodities	1,000
29	Equipment	<u>6,700</u>

1	<b>Total, General Administration</b>		
2	<b>and Community Health</b>		
3	<b>Services</b>	<b>\$ 263,411</b>	
4	<b>Valdez Hospital Operation</b>	<b>480,405</b>	
5	<b>Morningside and Brief Care</b>	<b><u>268,540</u></b>	
6	<b>Total, Division of Mental</b>		
7	<b>Health</b>	<b>\$1,012,356</b>	
8	<b>Division of Special Services</b>		
9	<b>Probation and Parole</b>		
10	<b>Personal Services</b>	<b>\$ 138,780</b>	
11	<b>Travel</b>	<b>34,790</b>	
12	<b>Contractual Services</b>	<b>138,550</b>	
13	<b>Commodities</b>	<b>9,550</b>	
14	<b>Equipment</b>	<b><u>1,483</u></b>	
15	<b>Total, Probation and</b>		
16	<b>Parole</b>	<b>\$ 323,153</b>	
17	<b>Juvenile Conservation Camp</b>	<b><u>117,298</u></b>	
18	<b>Total, Division of Special</b>		
19	<b>Services</b>	<b>\$ 440,451</b>	
20	<b>Division of Institutions</b>		
21	<b>Office of the Director</b>	<b>\$ 25,080</b>	
22	<b>Penology Section</b>	<b><u>997,747</u></b>	
23	<b>Total, Division of Institutions</b>	<b>\$1,022,827</b>	
24	<b>Total, Department of Health and</b>		
25	<b>Welfare</b>		<b>\$ 5,960,760</b>

DEPARTMENT OF LABOR

27	<b>Personal Services</b>	<b>\$ 141,000</b>
28	<b>Travel</b>	<b>45,150</b>
29	<b>Contractual Services</b>	<b>38,340</b>

1	Commodities	\$ 12,500	
2	Equipment	<u>6,400</u>	
3	Total, Department of Labor		\$ 243,390
4	DEPARTMENT OF COMMERCE		
5	Departmental Operation		
6	Personal Services	\$ 122,340	
7	Travel	16,661	
8	Contractual Services	17,450	
9	Commodities	4,475	
10	Equipment	<u>3,000</u>	
11	Total, Departmental Operation	\$ 163,926	
12	Division of Veterans Affairs		
13	Veterans Service Council	\$ 12,000	
14	Licensing Boards		
15	Public Accountancy	\$ 3,000	
16	Bar Association	3,000	
17	Barber Examiners	2,400	
18	Basic Sciences	1,000	
19	Chiropractic Examiners	375	
20	Dental Examiners	2,000	
21	Hairdressing and Beauty Culture	3,000	
22	Medical Examiners	1,200	
23	Nursing	7,620	
24	Optometry	620	
25	Pharmacy	1,500	
26	Real Estate	<u>5,100</u>	
27	Total, Licensing Boards	\$ 30,815	
28	Civil Air Patrol	\$ 15,000	
29	Total, Department of Commerce		\$ 221,741

1	<b>DEPARTMENT OF MILITARY AFFAIRS</b>		
2	<b>General Administration</b>		
3	Personal Services	\$	96,921
4	Travel		13,013
5	Contractual Services		5,810
6	Commodities		3,350
7	Equipment		<u>575</u>
8	Total, General Administration	\$	119,669
9	Facilities Operation	\$	125,292
10	Total, Department of Military Affairs	\$	244,961
11	<b>DEPARTMENT OF NATURAL RESOURCES</b>		
12	Office of the Commissioner	\$	32,465
13	<b>Division of Agriculture</b>		
14	<b>Divisional Operation</b>		
15	Personal Services	\$	50,280
16	Travel		6,660
17	Contractual Services		4,555
18	Commodities		630
19	Equipment		<u>500</u>
20	Total, Divisional		
21	Operation	\$	62,625
22	Agricultural Revolving Fund	\$	100,000
23	Pest and Disease Control Fund		1,000
24	Aid to Fairs		6,000
25	Soil Conservation		<u>2,000</u>
26	Total, Division of Agriculture	\$	171,625
27	<b>Division of Lands</b>		
28	Personal Services	\$	452,430
29	Travel		91,500

1	Contractual Services	\$ 326,530	
2	Commodities	41,325	
3	Equipment	<u>34,647</u>	
4	Total, Division of Lands	\$ 946,432	
5	Division of Mines and Minerals		
6	Personal Services	\$ 121,600	
7	Travel	19,200	
8	Contractual Services	14,700	
9	Commodities	6,800	
10	Equipment	<u>5,500</u>	
11	Total, Division of Mines and		
12	Minerals	\$ 167,800	
13	Division of Tourism and Economic		
14	Development		
15	Personal Services	\$ 67,260	
16	Travel	7,100	
17	Contractual Services	60,840	
18	Commodities	6,000	
19	Equipment	<u>2,790</u>	
20	Total, Division of Tourism		
21	and Economic Development	\$ 143,990	
22	Total, Department of Natural		
23	Resources		\$ 1,462,312
24	DEPARTMENT OF FISH AND GAME		
25	Fish and Game Board	\$ 11,835	
26	Division of Administration		
27	Personal Services	\$ 103,710	
28	Travel	8,550	
29	Contractual Services	28,367	

1	Commodities	\$ 14,165
2	Equipment	<u>3,290</u>
3	Total, Division of Adminis-	
4	tration	\$ 158,082
5	Commercial Fisheries Division	
6	Personal Services	\$ 392,350
7	Travel	180,495
8	Contractual Services	167,315
9	Commodities	104,345
10	Equipment	70,930
11	Land and Structures	<u>700</u>
12	Total, Commercial Fisheries	
13	Division	\$ 916,135
14	Biological Research Division	
15	Personal Services	\$ 140,900
16	Travel	17,830
17	Contractual Services	15,240
18	Commodities	21,510
19	Equipment	<u>16,995</u>
20	Total, Biological Research	
21	Division	\$ 212,475
22	Protection Division	
23	Personal Services	\$ 700,490
24	Travel	143,675
25	Contractual Services	230,885
26	Commodities	81,045
27	Equipment	<u>45,800</u>
28	Total, Protection Division	\$1,201,895
29	Engineering and Services Divisions	

1	Personal Services	\$ 99,610	
2	Travel	12,855	
3	Contractual Services	39,915	
4	Commodities	10,550	
5	Equipment	<u>1,705</u>	
6	Total, Engineering and		
7	Services Divisions	\$ 164,635	
8	Bounty Payments	\$ 125,000	
9	International North Pacific		
10	Fisheries Commission	<u>\$ 2,800</u>	
11	Total, Department of Fish and Game		\$ 2,792,857

DEPARTMENT OF PUBLIC SAFETY

13	Office of the Commissioner		
14	Personal Services	\$ 44,802	
15	Travel	7,900	
16	Contractual Services	5,950	
17	Commodities	6,490	
18	Equipment	<u>1,640</u>	
19	Total, Office of Commissioner	\$ 66,782	
20	Division of State Police		
21	Personal Services	\$ 793,514	
22	Travel	75,400	
23	Contractual Services	73,725	
24	Commodities	107,514	
25	Equipment	<u>46,803</u>	
26	Total, Division of State Police	\$1,096,956	
27	Division of Fire Prevention		
28	Personal Services	\$ 18,840	
29	Travel	3,825	

1	Contractual Services	2,775	
2	Commodities	2,100	
3	Equipment	<u>300</u>	
4	Total, Division of Fire		
5	Prevention	\$ 27,840	
6	Division of Civil Defense		
7	Personal Services	\$ 38,701	
8	Travel	3,062	
9	Contractual Services	5,750	
10	Commodities	<u>5,550</u>	
11	Total, Division of Civil		
12	Defense	\$ 53,063	
13	Total, Department of Public Safety		\$ 1,244,641

**DEPARTMENT OF PUBLIC WORKS**

15	General Administration		
16	Personal Services	\$ 39,120	
17	Travel	3,085	
18	Contractual Services	5,330	
19	Commodities	1,185	
20	Equipment	<u>3,000</u>	
21	Total, General Administration	\$ 51,720	
22	Division of Buildings		
23	Personal Services	\$ 197,107	
24	Travel	8,135	
25	Contractual Services	78,588	
26	Commodities	37,926	
27	Equipment	<u>1,020</u>	
28	Total, Division of Buildings	\$ 322,776	
29	Division of Aviation		

Page 14 missing

1	Equipment	\$ 10,000	
2	Total, Fairbanks Airport	\$ 421,500	
3	Anchorage International Airport		
4	Personal Services	\$ 380,000	
5	Travel	1,500	
6	Contractual Services	105,000	
7	Commodities	100,000	
8	Equipment	<u>41,400</u>	
9	Total, Anchorage Airport	\$ 627,900	
10	Total, Division of Air		
11	Terminals	\$1,093,250	
12	Division of Communications		
13	Personal Services	\$ 46,905	
14	Travel	12,185	
15	Contractual Services	28,290	
16	Commodities	7,440	
17	Equipment	<u>50,030</u>	
18	Total, Division of Communi-		
19	cations	\$ 144,850	
20	Total, Department of Public Works		\$1,966,896
21	UNIVERSITY OF ALASKA		
22	Academic Services	\$1,720,889	
23	Community Colleges	145,000	
24	Agricultural Extension Service	135,143	
25	Agricultural Experiment Stations	180,000	
26	Geophysical Institute	<u>124,400</u>	
27	Total, University of Alaska		\$2,305,432
28	STATE JUDICIARY		
29	Supreme Court	\$ 196,425	





1 Tok Road), Johnson Lake, Stariski  
 2 Creek and Anchor River (Sterling  
 3 Highway), Homer Spit, (Homer)  
 4 Bird Creek (Seward Highway), Tangle  
 5 Lake and Tangle River (Denali  
 6 Highway), Chataniki River (Steese  
 7 Highway), Auke Lake (Juneau) \$ 35,000

8 DEPARTMENT OF FISH AND GAME

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

12 DEPARTMENT OF PUBLIC SAFETY

13 Glenallen Police Station \$ 36,000  
 14 Big Delta Police Station 36,000  
 15 Total, Department of Public Safety \$ 72,000

16 DEPARTMENT OF PUBLIC WORKS

17 Division of Buildings  
 18 Rehabilitation of electrical  
 19 system; capitol building \$ 65,000  
 20 Installation of automatic  
 21 elevators; capitol building 85,000  
 22 Total, Division of Buildings \$ 150,000

23 Division of Aviation  
 24 Seaplane float construction  
 25 and replacement at Hawk  
 26 Inlet, Kasaan, Ketchikan,  
 27 Metlakatla; state share of  
 28 federally financed projects \$ 41,000  
 29 Construction and improvements

1	at Beaver, Haines, Kotzebue,		
2	and lower Yukon; state share		
3	of federally financed		
4	projects	\$ 334,000	
5	Total, Division of Aviation	\$ 375,000	
6	Division of Air Terminals		
7	Fire and crash stations at		
8	Anchorage and Fairbanks;		
9	state share of federally fin-		
10	anced projects	\$ 75,000	
11	Water and Harbors Division		
12	Construction of docks, floats,		
13	ramps and other improvements		
14	as follows:		
15	Valdez	\$ 14,000	
16	Gustavus	48,000	
17	Ninilchik	<u>36,000</u>	
18	Total, Water and Harbors		
19	Division	\$ 98,000	
20	Division of Highways		
21	Revolving fund: (1) for pre-		
22	liminary unallocated right-of-		
23	way acquisition and engineering		
24	expenses; and (2) to cover		
25	necessary expenses of the		
26	federal aid highway program		
27	prior to reimbursement from		
28	the federal government	\$ 950,000	
29	Total, Department of Public Works		\$1,648,000

UNIVERSITY OF ALASKA

1			
2	Engineering Building	\$	175,000
3	Sewage Disposal System		35,000
4	Utilities		200,000
5	Geophysical Optical Site		20,000
6	Design Projects		
7	Power Plant Expansion		15,000
8	Food Service Expansion		20,000
9	Hess Hall Rehabilitation		10,000
10	Men's Dormitory		<u>40,000</u>
11	Total, University of Alaska	\$	515,000

12       Sec. 3. The sum of \$1,980,189 is hereby appropriated from  
 13 federal transitional grants in the general fund of the State of  
 14 Alaska for the fiscal year beginning July 1, 1960 and ending  
 15 June 30, 1961 according to the following schedules:

DEPARTMENT OF HEALTH AND WELFARE

17 Division of Health

18	Office of the Director	\$	30,000
19	Health Programs		
20	Program Administration	\$	5,000
21	Maternal and Child Health		
22	and Crippled Children		
23	Services		10,000
24	Tuberculosis Hospitalization		
25	and Control		12,270
26	Communicable Disease		
27	Control		<u>7,000</u>
28	Total, Health Programs	\$	34,270

29 Environmental Health

1	Program Administration	\$ 8,415	
2	Sanitary Engineering	22,000	
3	General Sanitation	<u>94,000</u>	
4	Total, Environmental		
5	Health	\$ 124,415	
6	Health Services		
7	Medical Social	\$ 10,200	
8	Health Education	40,030	
9	Laboratories	50,000	
10	Nutrition	<u>16,390</u>	
11	Total, Health Services	\$ 116,620	
12	Public Health Nursing	\$ 147,295	
13	General Services		
14	Administrative Services	\$ 148,500	
15	Administrative Services		
16	for Mental Health		
17	Divisions	52,500	
18	Personnel	8,000	
19	Health Facilities	10,900	
20	Records and Statistics	<u>18,000</u>	
21	Total, General Services	\$ 237,900	
22	Total, Division of Health	\$ 690,500	
23	Division of Mental Health		
24	Morningside and Brief Care	\$ 747,500	
25	Total, Department of Health and		
26	Welfare		\$ 1,438,000
27	DEPARTMENT OF PUBLIC WORKS		
28	Division of Aviation		
29	Intermediate Airports, Total		\$ 542,189

1           Sec. 4. The sum of \$4,000,000 is hereby appropriated from  
2 federal transitional grants in the general fund of the State of  
3 Alaska to the Department of Public Works for matching the federal  
4 aid highway construction program beginning July 1, 1960.

5           Sec. 5. The sum of \$1,575,000 is hereby appropriated out of  
6 the highway fund of the State of Alaska to the Department of  
7 Public Works for the fiscal year beginning July 1, 1960 and  
8 ending June 30, 1961, according to the following schedules:

9   General Administration

10	Personal Services	\$ 304,700	
11	Travel	24,015	
12	Contractual Services	41,515	
13	Commodities	9,215	
14	Equipment	<u>23,365</u>	
15	Total, General Administration		\$ 402,810

16   Division of Highways Administration

17	Personal Services	\$ 498,440	
18	Travel	150,000	
19	Contractual Services	50,000	
20	Commodities	100,000	
21	Equipment	<u>50,000</u>	
22	Total, Division of Highways		

23	Administration		\$ 848,440
24	Maintenance of Highways		\$ 323,750

25           Sec. 6. The sum of \$1,000,000 is hereby appropriated out of  
26 the highway fund of the State of Alaska to the Department of  
27 Public Works for access road construction beginning July 1, 1960  
28 according to the following schedule:

29	Carlanna Lake Road (Ketchikan)		\$ 100,000
----	--------------------------------	--	------------

1	Cohoe Access Road (Kenai Peninsula)	\$ 375,000
2	Pittmann Road (Matanuska Valley)	280,000
3	Wolverine Lake Road (Matanuska Valley)	95,000
4	Bellaine-Rickert Extension (Fairbanks)	150,000

5       Sec. 7. The sum of \$30,000 is hereby appropriated from the  
6 water and harbor facilities fund of the State of Alaska to the  
7 Department of Public Works for the fiscal year beginning July 1,  
8 1960 and ending June 30, 1961, according to the following  
9 schedules:

10 Water and Harbors Division

11       General Administration

12	Personal Services	\$ 23,000
13	Travel	4,000
14	Contractual Services	2,000
15	Commodities	500
16	Equipment	500

17       Sec. 8. The sum of \$200,000 is hereby appropriated out of the  
18 water and harbor facilities fund of the State of Alaska to the  
19 Department of Public Works beginning July 1, 1960 for the con-  
20 struction of docks, floats, ramps and other improvements,  
21 according to the following schedules:

22	Kodiak	\$ 30,000
23	Ketchikan (Bar Point)	100,000
24	Dillingham	16,000
25	Klawock	24,000
26	Kake	30,000

27       Sec. 9 The sum of \$525,000 is hereby appropriated out of the  
28 fish and game fund of the State of Alaska to the Department of  
29 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	<u>2,200</u>

Total, State Management \$ 169,000

Dingell Johnson-Matching 56,000

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	<u>200</u>

Total, State Management \$ 200,000

Pittman-Robertson-Matching 100,000

Total, Game Division \$ 300,000

Sec. 10. 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 according to the following schedule:

Anaktuvak Pass	\$ 10,000
Port Moller	35,000

1 Russian Mission \$ 45,000

2 Sec. 11. The following amounts are hereby appropriated to  
3 the following departments from the listed special funds of the  
4 State of Alaska for the fiscal year beginning July 1, 1960 and  
5 ending June 30, 1961; to be used in the specified amounts and  
6 according to the legal purposes of each fund:

7 DEPARTMENT OF ADMINISTRATION

8 Social Security Administration Fund

9 (Administrative Expense Only)

10	Personal Services	\$ 8,820
11	Travel	730
12	Contractual Services	313
13	Commodities	150
14	Equipment	<u>100</u>

15 Total Social Security Administration

16 Fund (Administrative Expense) \$ 10,113

17 Teachers' Retirement Fund (Administrative  
18 Expense only)

19	Personal Services	\$ 11,135
20	Travel	825
21	Contractual Services	1,678
22	Commodities	200
23	Equipment	<u>300</u>

24 Total Teachers' Retirement System

25 (Administrative Expense) \$ 14,138

26 DEPARTMENT OF REVENUE

27 Alcoholic Beverage Control Board

28 Administration Fund

29 To Alcoholic Beverage Control

1	Board		\$ 27,000
2		DEPARTMENT OF HEALTH AND WELFARE	
3	Vital Statistics Fund		
4	To the general services section		
5	of the Division of Health		
6	for records and statistics		
7	work		\$ 12,000
8		DEPARTMENT OF LABOR	
9	Sick and Disabled Fishermens' Fund		
10	(Administrative Expense Only)		\$ 3,900
11		DEPARTMENT OF COMMERCE	
12	World War II Veterans Revolving Fund		
13	(Administrative Expense Only)		
14	To the Division of Veterans		
15	Affairs for the following:		
16	Personal Services	\$ 84,300	
17	Travel	8,000	
18	Contractual Services	10,975	
19	Commodities	2,200	
20	Equipment	<u>1,000</u>	
21	Total World War II Veterans Revolving		
22	Fund (Administrative Expense)		\$ 106,475
23		DEPARTMENT OF NATURAL RESOURCES	
24	Oil and Gas Conservation Fund		
25	To the Division of Mines and		
26	Minerals		\$ 1,800
27	Agricultural Revolving Loan Fund		
28	(Administrative Expense Only)		
29	To the Division of Agriculture		

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28  
29

for the following:

Personal Services	\$	11,000
Travel		2,500
Contractual Services		1,375
Commodities		250
Equipment		<u>100</u>

Total Agricultural Revolving Fund  
(Administrative Expense) \$ 15,225

DEPARTMENT OF PUBLIC WORKS

Radio Telephone Fund

To the Division of Communications

for the following:

Personal Services	\$	7,200
Travel		2,000
Contractual Services		7,000
Equipment		<u>3,800</u>

Total Radio Telephone Fund \$ 20,000

Sec. 12. This Act shall be in effect July 1, 1960.