

1 **IN THE HOUSE**

BY THE FINANCE COMMITTEE

2 **C S FOR 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**
7 **fund; appropriating from the highway fuel**
8 **tax account in the general fund; approp-**
9 **riating from the aviation fuel tax account**
10 **in the general fund; appropriating from**
11 **federal transitional grants in the general**
12 **fund; appropriating from the water and**
13 **harbor facilities fund and certain other**
14 **special funds of the state for operating**
15 **and capital expenses beginning July 1,**
16 **1960; and providing for an effective date."**

17 **BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF ALASKA:**

18 **Section 1. The sum of \$26,849,562 is hereby appropriated**
19 **from the general fund of the State of Alaska for the fiscal year**
20 **beginning July 1, 1960, and ending June 30, 1961 to be apportioned**
21 **according to the following schedules:**

22 **OFFICE OF THE GOVERNOR**

23 General Administration	\$ 126,910
24 Governor's Mansion	31,210
25 Planning Commission	15,000
26 Special Counsel; Fish Traps	20,000
27 Freight Rate Hearings	20,000
28 Western Interstate Commission	
29 for Higher Education	37,200

1	Council of State Governments	\$	2,500	
2	Contingency Fund		50,000	
3	Arthur D. Little Company		160,000	
4	Secretary of State			
5	General Administration	\$	29,000	
6	Administrative Procedures		<u>25,000</u>	
7	Total, Secretary of State	\$	54,000	
8	Local Affairs Agency			
9	Local Government	\$	24,000	
10	Boundary Commission		<u>10,800</u>	
11	Total, Local Affairs Agency	\$	34,800	
12	Rural Development and Depressed			
13	Area Work Projects	\$	220,000	
14	Pioneers Home			
15	General Administration	\$	23,140	
16	Maintenance and Operation		451,510	
17	Improved Lighting Facilities		<u>5,000</u>	
18	Total, Pioneers Home	\$	479,650	
19	Total, Office of the Governor			\$ 1,251,270
20	DEPARTMENT OF ADMINISTRATION			
21	Departmental Operation			
22	Personal Services	\$	319,165	
23	Travel		7,870	
24	Contractual Services		70,553	
25	Commodities		14,300	
26	Equipment		<u>7,526</u>	
27	Total, Departmental Operation	\$	419,414	
28	Personnel Board	\$	4,000	
29	FICA Administration (State Share)		5,000	

1	Retired Employees Benefits	\$	15,620	
2	Debt Service		170,182	
3	Terminal Leave, Employer's FICA			
4	and health insurance		<u>260,000</u>	
5	Total, Department of Administration	\$		874,216

6 DEPARTMENT OF LAW

7	Civil and Criminal Divisions			
8	Personal Services	\$	370,085	
9	Travel		13,950	
10	Contractual Services		130,240	
11	Commodities		8,850	
12	Equipment		<u>6,250</u>	
13	Total, Civil and Criminal			
14	Divisions	\$	529,375	
15	Non-Support Cases (Ch. 31, SLA 1953)		22,500	
16	Tax Prosecution (Ch. 36, SLA 1955)		<u>24,300</u>	
17	Total, Department of Law	\$		576,175

18 DEPARTMENT OF REVENUE

19	Tax Collection and Receipt			
20	Personal Services	\$	753,210	
21	Travel		29,100	
22	Contractual Services		149,530	
23	Commodities		11,002	
24	Equipment		<u>21,418</u>	
25	Total, Tax Collection and			
26	Receipt	\$	964,260	
27	Alcoholic Beverage Control Board			
28	Expenses of Board	\$	7,155	
29	Office of Director			

1	Personal Services	\$	41,690	
2	Travel		12,650	
3	Contractual Services		3,000	
4	Commodities		900	
5	Equipment		<u>300</u>	
6	Total, Office of Director	\$	58,540	
7	Total, Alcoholic Beverage Control			
8	Board	\$	65,695	
9	Total, Department of Revenue			\$ 1,029,955

DEPARTMENT OF EDUCATION

11	General Administration			
12	Personal Services	\$	189,120	
13	Travel		14,912	
14	Contractual Services		13,401	
15	Commodities		4,088	
16	Equipment		<u>2,479</u>	
17	Total, General Administration	\$	224,000	
18	Board of Education		7,000	
19	Advisory Commissions		7,100	
20	Support of Schools			
21	Within Incorporated Districts		8,471,000	
22	Outside Incorporated Districts		1,629,480	
23	Tuition; Non-resident Pupils		140,000	
24	Correspondence Courses		40,000	
25	Insuring Rural Schools		40,000	
26	National Defense Education		70,000	
27	Special Education		110,000	
28	Vocational Education		80,000	
29	Citizenship Night School		750	

1	State Share Teacher's Retirement	\$ 160,000	
2	Pupil Transportation	<u>1,197,197</u>	
3	Sub-total	\$12,176,527	
4	Division of Library Services		
5	Personal Services	\$ 10,890	
6	Travel	1,800	
7	Contractual Services	1,717	
8	Commodities	5,805	
9	Equipment	850	
10	Grants, Claims and Shared		
11	Revenue	<u>6,938</u>	
12	Total, Division of Library		
13	Services	\$ 28,000	
14	Library and Museum Division		
15	Personal Services	\$ 25,900	
16	Travel	600	
17	Contractual Services	1,050	
18	Commodities	250	
19	Equipment	<u>1,250</u>	
20	Total, Library and Museum	\$ 29,050	
21	Vocational Rehabilitation	75,000	
22	Total, Department of Education		\$12,308,577
23	DEPARTMENT OF LABOR		
24	Personal Services	\$ 141,000	
25	Travel	42,800	
26	Contractual Services	38,340	
27	Commodities	12,500	
28	Equipment	<u>6,400</u>	
29	Total, Department of Labor		\$ 241,040

DEPARTMENT OF COMMERCE

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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		<u>5,450</u>
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		<u>3,400</u>
Total, Aviation and Motor		
Freight Regulation	\$	55,500
To carry out the provisions of		
CS For S.B. 218	\$	<u>25,000</u>
Total, Public Service		
Commission	\$	84,950
Division of Veterans Affairs		
Veterans Service Council	\$	12,000
Licensing Boards		

1	Public Accountancy	\$	3,315
2	Bar Association		3,000
3	Barber Examiners		2,575
4	Basic Sciences		1,075
5	Chiropractic Examiners		450
6	Dental Examiners		2,175
7	Hairdressing and Beauty Culture		3,200
8	Medical Examiners		1,200
9	Nursing		10,000
10	Electrical Contractors		1,500
11	Optometry		700
12	Pharmacy		1,825
13	Real Estate		<u>6,600</u>
14	Total, Licensing Boards	\$	37,615
15	Civil Air Patrol	\$	15,000

16 For preliminary architectural or
17 engineering, fiscal agent or
18 municipal investment, legal or
19 other expert or specialized
20 services incident to the sale of
21 state bonds, contingent on
22 ratification of the following
23 bond issue propositions by the
24 qualified voters voting thereon:

25	(1) Ferry system and roads		
26	(HB 467)	\$	172,500
27	(2) State buildings (HB 466)		67,500
28	(3) University of Alaska gym-		
29	nasium and facilities (HB 469)		15,000

1	(4) Hill-Burton hospital		
2	matching (HB 470)	\$	18,750
3	(5) Bush and industrial air-		
4	ports (HB 471)		11,250
5	(6) Vocational education school		
6	(HB 468)		<u>11,250</u>
7	Total bond issue costs	\$	296,250
8	Total, Department of Commerce	\$	630,951

DEPARTMENT OF MILITARY AFFAIRS

10	General Administration		
11	Personal Services	\$	96,921
12	Travel		13,013
13	Contractual Services		5,810
14	Commodities		3,350
15	Equipment		<u>575</u>
16	Total, General Administration	\$	119,669
17	Facilities Operation	\$	125,292
18	Total, Department of Military Affairs	\$	244,961

DEPARTMENT OF NATURAL RESOURCES

20	Office of the Commissioner	\$	32,465
21	Division of Agriculture		
22	Divisional Operation		
23	Personal Services	\$	50,280
24	Travel		6,660
25	Contractual Services		4,555
26	Commodities		630
27	Equipment		<u>500</u>
28	Total, Divisional		
29	Operation	\$	62,625

1	Agricultural Revolving Fund	\$	50,000
2	Pest and Disease Control Fund		1,000
3	Aid to Fairs		6,000
4	Soil Conservation		<u>2,000</u>
5	Total, Division of Agriculture	\$	121,625
6	Division of Lands		
7	Personal Services	\$	436,350
8	Travel		86,500
9	Contractual Services		261,530
10	Commodities		36,325
11	Equipment		<u>24,647</u>
12	Total, Division of Lands	\$	845,352
13	Division of Mines and Minerals		
14	Personal Services	\$	121,600
15	Travel		19,200
16	Contractual Services		14,700
17	Commodities		6,800
18	Equipment		<u>5,500</u>
19	Total, Division of Mines and		
20	Minerals	\$	167,800
21	Division of Tourism and Economic		
22	Development		
23	Personal Services	\$	67,260
24	Travel		7,100
25	Contractual Services		60,840
26	Commodities		6,000
27	Equipment		<u>2,790</u>
28	Total, Division of Tourism		
29	and Economic Development	\$	143,990

1	Total, Department of Natural	
2	Resources	\$ 1,311,232

DEPARTMENT OF FISH AND GAME

4	Fish and Game Board	\$ 17,425
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5	Division of Administration	
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6	Personal Services	\$ 118,710
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7	Travel	10,050
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8	Contractual Services	28,367
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9	Commodities	14,165
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10	Equipment	<u>3,290</u>
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11	Total, Division of Adminis-	
12	tration	\$ 174,582

13	Commercial Fisheries Division	
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14	Personal Services	\$ 392,350
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15	Travel	180,495
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16	Contractual Services	167,315
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17	Commodities	104,345
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18	Equipment	70,930
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19	Land and Structures	<u>700</u>
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20	Total, Commercial Fisheries	
21	Division	\$ 916,135

22	Biological Research Division	
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23	Personal Services	\$ 140,900
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24	Travel	17,830
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25	Contractual Services	15,240
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26	Commodities	21,510
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27	Equipment	16,995
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28	Pink Salmon Study: Kitoi Project	<u>51,500</u>
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29	Total, Biological Research	
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1	Division	\$ 263,975	
2	Protection Division		
3	Personal Services	\$ 700,490	
4	Travel	143,675	
5	Contractual Services	230,885	
6	Commodities	81,045	
7	Equipment	<u>45,800</u>	
8	Total, Protection Division	\$ 1,201,895	
9	Engineering and Services Divisions		
10	Personal Services	\$ 99,610	
11	Travel	12,835	
12	Contractual Services	39,915	
13	Commodities	10,550	
14	Equipment	<u>1,705</u>	
15	Total, Engineering and		
16	Services Divisions	\$ 164,635	
17	Bounty Payments	\$ 125,000	
18	International North Pacific		
19	Fisheries Commission	<u>\$ 4,050</u>	
20	Total, Department of Fish and Game		\$ 2,867,697

DEPARTMENT OF PUBLIC SAFETY

22	Office of the Commissioner		
23	Personal Services	\$ 40,467	
24	Travel	7,900	
25	Contractual Services	5,950	
26	Commodities	6,490	
27	Equipment	<u>640</u>	
28	Total, Office of Commissioner	\$ 61,447	
29	Division of State Police		

1	Personal Services	\$ 785,873	
2	Travel	92,160	
3	Contractual Services	63,988	
4	Commodities	85,911	
5	Equipment	<u>42,123</u>	
6	Total, Division of State Police	\$ 1,070,055	
7	Division of Fire Prevention		
8	Personal Services	\$ 27,840	
9	Travel	4,325	
10	Contractual Services	2,775	
11	Commodities	2,100	
12	Equipment	<u>300</u>	
13	Total, Division of Fire		
14	Prevention	\$ 37,340	
15	Division of Civil Defense		
16	Personal Services	\$ 30,701	
17	Travel	3,562	
18	Contractual Services	5,750	
19	Commodities	<u>2,050</u>	
20	Total, Division of Civil		
21	Defense	\$ 42,063	
22	Total, Department of Public Safety		\$ 1,210,905
23	UNIVERSITY OF ALASKA		
24	Academic Services	\$ 1,717,889	
25	Community Colleges	137,000	
26	Agricultural Extension Service	124,943	
27	Agricultural Experiment Stations	168,666	
28	Geophysical Institute	<u>124,400</u>	
29	Total, University of Alaska		\$ 2,272,898
	CSHB #267		

1	STATE JUDICIARY		
2	Supreme Court	\$ 196,425	
3	Superior Court	690,800	
4	Magistrates Courts	506,300	
5	Judicial Council	<u>3,500</u>	
6	Total, State Judiciary		\$ 1,397,025
7	LEGISLATIVE COUNCIL		
8	Personal Services	\$ 109,400	
9	Travel	17,000	
10	Contractual Services	5,000	
11	Commodities	2,500	
12	Equipment	<u>2,000</u>	
13	Total, Legislative Council		\$ 135,900
14	DIVISION OF LEGISLATIVE AUDIT		
15	Personal Services	\$ 48,600	
16	Travel	6,000	
17	Contractual Services	6,800	
18	Commodities	800	
19	Equipment	<u>685</u>	
20	Total, Division of Legislative Audit		\$ 62,885
21	STATE LEGISLATURE		
22	Personal Services: Legislators'		
23	Salaries	\$ 180,000	
24	Personal Services: Legislative		
25	Employees; Session and Interim	68,300	
26	Per Diem: Legislators; 1961 Session	144,000	
27	Travel: Legislators; 1961 Session	9,575	
28	Contractual Services; 1961 Session	20,000	
29	Supplies and Other Operating		

1	Expenses; 1961 Session	\$ 10,000	
2	Equipment	<u>2,000</u>	
3	Total, State Legislature		\$ 433,875

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

9 DEPARTMENT OF HEALTH AND WELFARE

10	Office of the Commissioner	\$ 78,437	
11	Division of Welfare		
12	General Administration	253,800	
13	Old Age Assistance	388,594	
14	Aid to Dependent Children	635,800	
15	Aid to the Blind	38,950	
16	General Relief, excluding		
17	medical	175,000	
18	General Relief, medical care	623,424	
19	Juvenile Code	331,300	
20	Children's Receiving Homes	<u>23,650</u>	
21	Total, Division of Welfare	\$ 2,471,018	
22	Division of Health		
23	Health Programs		
24	Health Program Administration	31,988	
25	Maternal, Child Health and		
26	Crippled Children	132,110	
27	Tuberculosis Hospitalization		
28	and Control	228,375	
29	Communicable Disease	<u>18,670</u>	

1	Total, Health Programs	\$ 411,143
2	Hill-Burton Matching	\$ 250,000
3	Environmental Health	
4	Sanitation Aide Service	\$ 2,593
5	General Sanitation, Water	
6	Pollution, and Food	
7	and Drug	<u>114,300</u>
8	Total, Environmental	
9	Health	\$ 116,893
10	Health Services	
11	Medical Social	\$ 20,670
12	Health Education	13,640
13	Laboratories	<u>95,027</u>
14	Total, Health Services	\$ 129,337
15	Public Health Nursing	\$ 303,558
16	General Services	
17	Administrative Services	\$ 231,989
18	Personnel	15,040
19	Health Facilities	18,015
20	Records and Statistics	<u>55,470</u>
21	Total, General Services	\$ 320,514
22	Total, Division of Health	\$ 1,531,445
23	Division of Mental Health	
24	Program Administration and	
25	Community Health Services	
26	Personal Services	\$ 113,936
27	Travel	11,650
28	Contractual Services	30,000
29	Commodities	<u>300</u>

1	Total, Program Adminis-		
2	tration and Community		
3	Health Services	\$	155,886
4	Valdez Hospital Operation		187,900
5	Hospitalization and Brief Care		<u>1,186,000</u>
6	Total, Division of Mental		
7	Health	\$	1,529,786
8	Division of Youth and Adult		
9	Authority		
10	Probation and Parole		
11	Personal Services	\$	134,600
12	Travel		30,000
13	Contractual Services		158,550
14	Commodities		9,150
15	Equipment		<u>1,338</u>
16	Total, Probation and		
17	Parole	\$	333,638
18	Interstate Juvenile Compact		1,500
19	Board of Parole		2,000
20	Juvenile Conservation Camp		110,000
21	Care of Prisoners		<u>946,597</u>
22	Total, Division of Youth and		
23	Adult Authority	\$	1,393,735
24	Total, Department of Health and		
25	Welfare		\$ 7,004,421

26 Sec. 3. The sum of \$1,869,196 is hereby appropriated from
27 the general fund of the state, the sum of \$925,000 is hereby
28 appropriated from the aviation fuel account in the general fund
29 of the state, the sum of \$3,525,000 is hereby appropriated from

1 the highway fuel tax account in the general fund, the sum of
2 \$4,542,189 is hereby appropriated from the federal transitional
3 grants in the general fund, and the sum of \$20,000 is hereby
4 appropriated from the radio-telephone fund, and the sum of
5 \$230,000 is hereby appropriated from the water and harbor facil-
6 ities fund, all such appropriations are made to the Department
7 of Public Works for the time periods indicated and according to
8 the following schedules:

9 DEPARTMENT OF PUBLIC WORKS

10 General Administration

11	Personal Services	\$ 316,720
12	Travel	17,100
13	Contractual Services	46,845
14	Commodities	10,400
15	Equipment	<u>26,365</u>
16	Total, General Administration	\$ 417,430

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

20	Highway Fuel Tax Account	\$ 369,860
21	General Fund	47,570

22 Division of Buildings

23	Personal Services	\$ 197,107
24	Travel	8,135
25	Contractual Services	84,588
26	Commodities	37,926
27	Equipment	<u>1,020</u>
28	Total, Division of Buildings	\$ 328,776

29 The amounts appropriated for the division of buildings above

1	Contractual Services	\$	4,000
2	Special Audit Contractual		
3	Services		22,600
4	Commodities		500
5	Equipment		<u>1,000</u>
6	Total, Office of the		
7	Director	\$	57,300
8	Airport Construction Branch		
9	Personal Services	\$	86,400
10	Travel		7,000
11	Contractual Services		40,500
12	Commodities		5,000
13	Equipment		<u>6,500</u>
14	Total, Airport Construction		
15	Branch	\$	145,400
16	Airport Operations Branch		
17	Personal Services	\$	89,100
18	Travel		3,600
19	Contractual Services		68,100
20	Commodities		10,650
21	Equipment		<u>30,000</u>
22	Total, Airport Operations	\$	201,450
23	Fairbanks International Airport		
24	Personal Services	\$	265,000
25	Travel		750
26	Contractual Services		80,000
27	Commodities		65,000
28	Equipment		<u>8,050</u>
29	Total, Fairbanks International		

1	Airport	\$ 418,800
2	Anchorage International Airport	
3	Personal Services	\$ 350,000
4	Travel	750
5	Contractual Services	105,000
6	Commodities	100,000
7	Equipment	<u>37,500</u>
8	Total, Anchorage International	
9	Airport	\$ 593,250

10 The amounts appropriated above for the division of aviation
 11 are appropriated for the fiscal year beginning July 1, 1960 and
 12 ending June 30, 1961 from the following funds and accounts in
 13 the general fund:

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

16 Division of Aviation

17 For intermediate airport operation
 18 for the fiscal year beginning July 1, 1960
 19 and ending June 30, 1961 from federal
 20 transitional grants in the general fund
 21 contingent on the transfer of inter-
 22 mediate airports to the state

	\$ 542,189
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23 Division of Aviation-Construction

24 For participation in the federal
 25 aid airport program for con-
 26 struction and improvement of
 27 airports and seaplane floats \$ 179,375

28 Advance Engineering; and planning
 29 on following projects, but not

1 limited to such projects;
2 Barrow, Haines, Kasaan,
3 Metlakatla, Lower Yukon,
4 Skagway \$ 97,500

5 Pioneer bush airfield and landing
6 facility program for construction
7 of minimal landing facilities
8 through economic and expedient
9 construction methods utilizing,
10 as far as possible, the resources
11 of communities, industries and
12 persons for the following projects,
13 but not limited to the following
14 projects: Afognak, Alitak, Basin
15 Creek, Chandalar Lake, Chignik,
16 Clark's Point, Karluk, King Cove,
17 Kodiak, New Stuyukuk, Old Harbor,
18 Ouzinkie, Pedro Bay, Perryville,
19 Teller Mission; and seaplane
20 floats \$ 271,925

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

24 Aviation Fuel Tax Account \$ 548,800
25 Division of Water and Harbor Facilities
26 Administration
27 Personal Services \$ 27,600
28 Travel 4,000
29 Contractual Services 2,000

1	Commodities	\$	500
2	Equipment		<u>500</u>
3	Total Administration	\$	34,600

4 **Construction and repair of floats,**
5 **docks and small boat harbors**
6 **according to, but not limited**
7 **to, the following schedule:**

8	Kodiak	\$	30,000
9	Ketchikan		85,000
10	Elfin Cove		16,000
11	Gustavus		40,000
12	Seward		18,000
13	Sitka		10,000
14	Point Baker		16,000
15	Dillingham		22,000
16	Myers Chuck		20,000
17	Emergency repair projects		36,400

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

22	General Fund	\$	98,000
23	Water and Harbor Facilities		
24	Fund	\$	230,000

25 **Division of Highways**

26	Administration		
27	Personal Services	\$	659,070
28	Travel		80,500
29	Contractual Services		59,000

1	Commodities	\$ 23,900
2	Equipment	<u>60,000</u>
3	Total Administration	\$ 884,470

4 To match federal aid maintenance
5 money appropriated in prior
6 years to the Bureau of Public
7 Roads, of which money \$4,545,450
8 will be used during the fiscal
9 year ending June 30, 1961 \$ 128,300

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

14 Highway Fuel Tax Account \$ 1,012,770

15 Division of Highways Construction

16 Pioneer road construction \$ 1,000,000

17 To a revolving fund: (1) for
18 preliminary unallocated right-
19 of-way acquisition and engineering
20 expenses; and (2) to cover necessary
21 expenses of the federal aid high-
22 way program prior to reimbursement
23 from the federal government \$ 1,142,370

24 To match federal aid highway con-
25 struction money, of which
26 money \$32,399,034 is available
27 during the fiscal year begin-
28 ning July 1, 1960 \$ 4,000,000

29 The amounts appropriated for the division of highways-

1 construction above are appropriated beginning July 1, 1960 from
2 the following accounts in the general fund:

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

5 Sec. 4. The sum of \$746,240 is hereby appropriated from
6 the general fund of the State of Alaska for capital projects
7 beginning July 1, 1960, said amount to be apportioned to the
8 following departments and projects according to the following
9 schedules:

10 DEPARTMENT OF EDUCATION

11 For state share of federally financed
12 rural school construction and for
13 the construction of rural schools \$ 332,000

14 DEPARTMENT OF HEALTH AND WELFARE

15 Payment on Valdez mental health hospital \$ 30,000

16 DEPARTMENT OF NATURAL RESOURCES

17 Campground development: Matanuska
18 Glacier and Tolsona River (Glenn
19 Highway), Rocky Lake (Big Lake-
20 Wasilla Road), Dry Creek, Paxson
21 Lake, and Donnelly Creek (Richardson),
22 Squirrel Creek (Valdez), 1 mile Lake,
23 (Chitina), Sears Creek (Alaska
24 Highway), Clearwater-Slana (Slana-
25 Tok Road), Johnson Lake, Stariski
26 Creek and Anchor River (Sterling
27 Highway), Homer Spit, (Homer)
28 Bird Creek (Seward Highway), Tangle
29 Lake and Tangle River (Denali

1 Highway), Chataniki River (Steese
 2 Highway), Auke Lake (Juneau \$ 35,000

3 DEPARTMENT OF FISH AND GAME

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

7 UNIVERSITY OF ALASKA

8 Engineering Building \$ 175,000
 9 Sewage Disposal System 35,000
 10 Experiment Station Construction 24,240
 11 Geophysical Optical Site 20,000
 12 Food Service Expansion Design 20,000
 13 Total, University of Alaska \$ 274,240

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

18 Sport Fish Division

19 State Management

20 Personal Services \$ 102,370
 21 Travel 16,350
 22 Contractual Services 19,630
 23 Commodities 17,900
 24 Equipment 10,550
 25 Land and Structures 2,200
 26 Total, State Management \$ 169,000

27 Dingell Johnson-Matching 56,000

28 Total, Sport Fish Division \$ 225,000

29 Game Division

1	State Management		
2	Personal Services	\$	111,880
3	Travel		24,760
4	Contractual Services		26,810
5	Commodities		15,635
6	Equipment		20,715
7	Land and Structures		<u>200</u>
8	Total, State Management	\$	200,000
9	Pittman-Robertson-Matching		<u>100,000</u>
10	Total, Game Division	\$	300,000

11 Sec. 6. The sum of \$90,000 is hereby appropriated out of
12 the tobacco tax fund of the State of Alaska to the Department
13 of Education for rural school construction and improvement
14 beginning July 1, 1960.

15 Sec. 7. The following amounts are hereby appropriated to
16 the following departments from the listed special funds of the
17 State of Alaska for the fiscal year beginning July 1, 1960 and
18 ending June 30, 1961; to be used in the specified amounts and
19 according to the legal purposes of each fund:

20	DEPARTMENT OF ADMINISTRATION		
21	Social Security Administration Fund		
22	(Administrative Expense Only)		
23	Personal Services	\$	8,820
24	Travel		730
25	Contractual Services		313
26	Commodities		150
27	Equipment		<u>100</u>
28	Total Social Security Administration		
29	Fund (Administrative Expense)	\$	10,113

1	Teachers' Retirement Fund		
2	(Administrative Expense only)		
3	Personal Services	\$	11,135
4	Travel		825
5	Contractual Services		1,678
6	Commodities		200
7	Equipment		<u>300</u>
8	Total Teachers' Retirement System		
9	(Administrative Expense)	\$	14,138

10 DEPARTMENT OF LABOR

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

13 DEPARTMENT OF COMMERCE

14	World War II Veterans Revolving Fund		
15	(Administrative Expense Only)		
16	To the Division of Veterans		
17	Affairs for the following:		
18	Personal Services	\$	84,300
19	Travel		8,000
20	Contractual Services		10,975
21	Commodities		2,200
22	Equipment		<u>1,000</u>
23	Total World War II Veterans Revolving		
24	Fund (Administrative Expense)	\$	106,475

25 DEPARTMENT OF NATURAL RESOURCES

26	Oil and Gas Conservation Fund		
27	To the Division of Mines and		
28	Minerals	\$	1,800

29 Agricultural Revolving Loan Fund

1 (Administrative Expense Only)
 2 To the Division of Agriculture
 3 for the following:
 4 Personal Services \$ 11,000
 5 Travel 2,500
 6 Contractual Services 1,375
 7 Commodities 250
 8 Equipment 100
 9 Total Agricultural Revolving Fund
 10 (Administrative Expense) \$ 15,225

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

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

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