

BY THE RULES COMMITTEE

1 IN THE HOUSE

BY REQUEST OF THE GOVERNOR

2 HOUSE BILL NO. 42

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 SECOND LEGISLATURE - FIRST SESSION

5 A BILL

6 For an Act entitled: "An Act appropriating from the general fund,
7 from special accounts in the general fund,
8 from federal transitional grants in the
9 general fund, from the water and harbor
10 facilities fund and from certain other
11 special funds of the state for operating
12 and capital expenses beginning July 1, 1961;
13 and providing for an effective date."

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

15 Section 1. The sum of \$57,557,192 is appropriated from the
16 following state funds for the period beginning July 1, 1961, to
17 be apportioned according to the schedules in Secs. 2 and 3 of this
18 Act:

19	General Fund	\$43,150,254
20	Federal Transitional Grants	6,752,000
21	Highway Fuel Tax Account	3,950,000
22	Equipment Working Capital Fund	1,314,720
23	Aviation Fuel Tax Account	1,052,198
24	Fish and Game Fund	581,200
25	Water and Harbor Facilities Fund	290,000
26	Cigarette Tax Fund	195,000
27	World War II Veterans Revolving Fund	115,211
28	Public Employee's Retirement Fund	33,610
29	Teachers' Retirement Fund	30,167

1	General Administration	\$ 22,703	
2	Maintenance and Operation	<u>497,824</u>	
3	Total, Pioneers' Home	\$ 520,527	
4	Total, Office of the Governor-		
5	from General Fund		\$ 1,186,935
6	DEPARTMENT OF ADMINISTRATION		
7	Departmental Operation		
8	Personal Services	\$ 481,388	
9	Travel	12,295	
10	Contractual Services	113,284	
11	Commodities	10,000	
12	Equipment	<u>13,335</u>	
13	Total, Departmental Operation	\$ 630,302	
14	Personnel Board	2,300	
15	FICA Administration (State Share)	6,500	
16	Retired Employees' Benefits	16,596	
17	Terminal Leave	175,000	
18	Total, Department of Administration-		
19	from General Fund		\$ 830,698
20	Public Employees' Retirement Administration		
21	Retirement Board	\$ 2,000	
22	Personal Services	25,598	
23	Travel	1,302	
24	Contractual Services	3,010	
25	Commodities	500	
26	Equipment	<u>1,200</u>	
27	Total, Public Employees' Retirement		
28	Administration-from Public		
29	Employees' Retirement Fund		\$ 33,610

1	Teachers' Retirement Administration		
2	Personal Services	\$	20,699
3	Travel		855
4	Contractual Services		7,813
5	Commodities		400
6	Equipment		<u>400</u>
7	Total, Teachers' Retirement Admin-		
8	istration-from Teachers' Retirement		
9	Fund	\$	30,167
10	Social Security Administration		
11	Personal Services	\$	11,247
12	Travel		580
13	Contractual Services		345
14	Commodities		150
15	Equipment		<u>200</u>
16	Total, Social Security Administration-		
17	from Social Security Administration		
18	Fund	\$	12,522
19			
	DEPARTMENT OF LAW		
20	Personal Services	\$	398,236
21	Travel		20,378
22	Contractual Services		107,589
23	Commodities		8,050
24	Equipment		<u>3,250</u>
25	Total, Department of Law-from General		
26	Fund	\$	537,503
27			
	DEPARTMENT OF REVENUE		
28	Tax Collection and Receipt		
29	Personal Services	\$	891,816

1	Travel	\$ 28,500	
2	Contractual Services	170,600	
3	Commodities	11,000	
4	Equipment	<u>19,786</u>	
5	Total, Tax Collection and Receipt	\$1,121,702	
6	Alcoholic Beverage Control Board		
7	Expenses of the Board	\$ 7,155	
8	Personal Services	52,605	
9	Travel	17,000	
10	Contractual Services	4,555	
11	Commodities	300	
12	Equipment	<u>900</u>	
13	Total, Alcoholic Beverage Control		
14	Board	<u>\$ 82,515</u>	
15	Total, Department of Revenue-from		
16	General Fund		\$1,204,217

DEPARTMENT OF EDUCATION

18	General Administration	\$ 278,752
19	Board of Education	5,125
20	Advisory Commissions	7,100
21	Support of Schools	
22	Within Incorporated Districts	9,402,810
23	Outside Incorporated Districts	1,875,020
24	Teachers' Salary Increase	
25	Within Incorporated Districts	535,000
26	Outside Incorporated Districts	120,000
27	Tuition; Non-resident Pupils	145,000
28	Correspondence Courses	40,000
29	Special Education	80,000

1	Vocational Education	\$ 94,339	
2	National Defense Education	76,000	
3	Citizenship Night School	750	
4	Insuring Rural Schools	45,000	
5	Pupil Transportation	1,300,000	
6	State Share; Teachers' Retirement	400,000	
7	State Library and Historical Museum	87,983	
8	Vocational Rehabilitation	<u>75,000</u>	
9	Total, Department of Education-from		
10	General Fund		\$14,567,879

11 DEPARTMENT OF HEALTH AND WELFARE

12	General Administration		
13	Office of the Commissioner	\$ 56,759	
14	Management Services	212,456	
15	Statistical Services	75,941	
16	Health & Welfare Facilities	<u>41,443</u>	
17	Total, General Administration	\$ 386,599	
18	Division of Welfare		
19	Program Administration	\$ 235,503	
20	Old Age Assistance	446,014	
21	Aid to Dependent Children	630,742	
22	Aid to the Blind	48,515	
23	General Relief, excluding medical	175,000	
24	General Relief, medical care	627,000	
25	Juvenile Code	401,940	
26	Childrens' Receiving Homes	<u>23,650</u>	
27	Total, Division of Welfare	\$2,588,364	
28	Division of Health		
29	Program Administration	\$ 94,130	

1	Sanitation and Engineering	\$ 264,957	
2	Public Health Nursing	486,091	
3	Maternal and Child Health and		
4	Crippled Childrens Services	192,912	
5	Public Health Laboratories	187,075	
6	Tuberculosis Control	290,515	
7	Medical Social Services	44,560	
8	Health Education	39,907	
9	Communicable Disease	<u>16,198</u>	
10	Total, Division of Health	\$1,616,345	
11	Division of Mental Health		
12	Program Administration	\$ 92,355	
13	Community Health Services	140,625	
14	Hospital and Nursing Care Home	1,419,500	
15	Harborview Nursing Home (Valdez)	655,030	
16	Alaska Psychiatric Institute		
17	(Anchorage)	<u>132,124</u>	
18	Total, Division of Mental Health	\$2,439,634	
19	Division of Youth and Adult Authority		
20	Program Administration	\$ 252,395	
21	Care of Prisoners	834,660	
22	Juvenile Probation	202,841	
23	Youth Conservation Camp	<u>175,768</u>	
24	Total, Division of Youth and Adult		
25	Authority	\$1,465,664	
26	Total, Department of Health and Welfare-		
27	from General Fund		\$ 7,089,606
28	Total, Department of Health and Welfare- from		
29	Federal Transitional Grants		\$ 1,407,000

1	DEPARTMENT OF LABOR	
2	Personal Services	\$ 180,971
3	Travel	47,000
4	Contractual Services	41,760
5	Commodities	10,250
6	Equipment	<u>3,250</u>
7	Total, Department of Labor-from	
8	General Fund	\$ 276,731
9	Total, Department of Labor-from	
10	Boiler Fund	\$ 6,500
11	Sick and Disabled Fishermen's Fund	
12	Administration-from Sick and	
13	Disabled Fishermens' Fund	\$ 10,617
14	DEPARTMENT OF COMMERCE	
15	Departmental Operation (General Administration,	
16	Weights and Measures, Banking and	
17	Securities and Insurance)	
18	Personal Services	\$ 151,458
19	Travel	16,795
20	Contractual Services	18,670
21	Commodities	4,950
22	Equipment	<u>2,764</u>
23	Total, Departmental Operation	\$ 194,637
24	Public Service Division	
25	Public Service Commission	\$ 6,500
26	Personal Services	55,700
27	Travel	4,100
28	Contractual Services	13,800
29	Commodities	800

1	Equipment	\$ <u>1,300</u>
2	Total, Public Service Division	\$ 82,200
3	Division of Tourism and Economic	
4	Development	
5	Personal Services	\$ 43,141
6	Travel	9,000
7	Contractual Services	202,610
8	Commodities	5,000
9	Equipment	2,000
10	Promotion of Native Arts and	
11	Crafts	<u>10,000</u>
12	Total, Division of Tourism and	
13	Economic Development	\$ 271,751
14	Civil Air Patrol	25,000
15	Licensing Boards	
16	Public Accountancy	\$ 3,315
17	Bar Association	3,000
18	Barber Examiners	2,575
19	Basic Sciences	1,075
20	Chiropractic Examiners	450
21	Dental Examiners	2,175
22	Hairdressing and Beauty Culture	3,200
23	Medical Examiners	1,200
24	Nursing	10,000
25	Electrical Examiners	1,500
26	Optometry	700
27	Pharmacy	1,825
28	Real Estate	<u>6,600</u>
29	Total, Licensing Boards	\$ 37,615

1	Veterans' Service Council	\$	12,000	
2	Total, Department of Commerce-from			
3	General Fund			\$ 623,203
4	Division of Veterans' Affairs			
5	Personal Services	\$	89,561	
6	Travel		7,200	
7	Contractual Services		12,150	
8	Commodities		5,550	
9	Equipment		<u>750</u>	
10	Total, Division of Veterans' Affairs-			
11	from World War II Veterans'			
12	Revolving Fund			\$ 115,211
13	DEPARTMENT OF MILITARY AFFAIRS			
14	General Administration			
15	Personal Services	\$	110,940	
16	Travel		16,826	
17	Contractual Services		2,325	
18	Commodities		3,700	
19	Equipment		<u>1,500</u>	
20	Total, General Administration	\$	135,291	
21	Facilities Operation	\$	105,550	
22	Total, Department of Military Affairs-			
23	from General Fund			\$ 240,841
24	DEPARTMENT OF NATURAL RESOURCES			
25	Office of the Commissioner	\$	50,129	
26	Division of Lands			
27	Personal Services	\$	715,355	
28	Travel		109,600	
29	Contractual Services		326,616	

1	Commodities	\$ 58,170	
2	Equipment	<u>43,842</u>	
3	Total, Division of Lands	\$1,253,583	
4	Total, Office of Commissioner and		
5	Division of Lands-from General		
6	Fund		\$ 1,303,712
7	Division of Mines and Minerals		
8	Personal Services	\$ 157,784	
9	Travel	23,300	
10	Contractual Services	33,400	
11	Commodities	7,975	
12	Equipment	<u>8,225</u>	
13	Total, Division of Mines and Minerals-		
14	from General Fund		\$ 205,684
15	Total, Division of Mines and Minerals-		
16	from Oil and Gas Conservation Fund		\$ 25,000
17	Division of Agriculture		
18	General Administration		
19	Personal Services	\$ 55,775	
20	Travel	6,830	
21	Contractual Services	12,925	
22	Commodities	730	
23	Equipment	<u>460</u>	
24	Total, General Administration	\$ 76,720	
25	Pest and Disease Control	1,000	
26	Aid to Fairs	6,000	
27	Soil Conservation	2,000	
28	Agricultural Revolving Loan Fund	50,000	
29	Agricultural Loan Fund Adminis-		

1	tration	\$ 17,520	
2	Total, Division of Agriculture-from		
3	General Fund		\$ 135,720
4	Total, Division of Agriculture-from		
5	Agricultural Revolving Loan Fund		\$ 17,520
6	DEPARTMENT OF FISH AND GAME		
7	Board of Fish and Game	\$ 17,838	
8	Division of Administration		
9	Personal Services	\$ 146,285	
10	Travel	12,650	
11	Contractual Services	14,391	
12	Commodities	7,500	
13	Equipment	<u>755</u>	
14	Total, Division of Administration	\$ 181,581	
15	Commercial Fisheries Division		
16	Personal Services	\$ 499,573	
17	Travel	184,725	
18	Contractual Services	129,985	
19	Commodities	92,190	
20	Equipment	66,785	
21	Land and Structures	<u>2,400</u>	
22	Total, Commercial Fisheries Division	\$ 975,658	
23	Biological Research Division		
24	Personal Services	\$ 163,029	
25	Travel	29,790	
26	Contractual Services	30,997	
27	Commodities	29,297	
28	Equipment	20,058	
29	Dingell-Johnson and Pittman-Robertson		

1	Matching	\$ 16,166	
2	Total, Biological Research Division	\$ 289,337	
3	Protection Division		
4	Personal Services	\$ 815,238	
5	Travel	161,091	
6	Contractual Services	236,461	
7	Commodities	188,374	
8	Equipment	<u>236,849</u>	
9	Total, Protection Division	\$1,638,013	
10	Engineering and Services Division		
11	Personal Services	\$ 115,810	
12	Travel	12,780	
13	Contractual Services	32,897	
14	Commodities	9,300	
15	Equipment	<u>1,670</u>	
16	Total, Engineering and Services		
17	Division	\$ 172,457	
18	International North Pacific Fisheries		
19	Commission	\$ 9,415	
20	Bounty Payments	<u>120,000</u>	
21	Total, Department of Fish and Game-		
22	from General Fund		\$ 3,404,299
23	Sport Fish Division		
24	State Management		
25	Personal Services	\$ 102,590	
26	Travel	16,450	
27	Contractual Services	21,260	
28	Commodities	23,337	
29	Equipment	9,610	

1	Land and Structures	\$ 7,100	
2	Dingell-Johnson Matching	<u>72,653</u>	
3	Total, Sport Fish Division-from Fish		
4	and Game Fund		\$ 253,000
5	Game Division		
6	State Management		
7	Personal Services	\$ 114,864	
8	Travel	20,450	
9	Contractual Services	26,572	
10	Commodities	15,446	
11	Equipment	14,500	
12	Pittman-Robertson Matching	<u>136,368</u>	
13	Total, Game Division-from Fish and		
14	Game Fund		\$ 328,200
15	DEPARTMENT OF PUBLIC SAFETY		
16	Office of the Commissioner		
17	Personal Services	\$ 59,936	
18	Travel	18,231	
19	Contractual Services	8,970	
20	Commodities	5,500	
21	Equipment	500	
22	Rescue and Relief of Lost Persons	<u>5,000</u>	
23	Total, Office of Commissioner	\$ 98,137	
24	Division of State Police (Including		
25	Scale Operation)		
26	Personal Services	\$1,110,796	
27	Travel	200,057	
28	Contractual Services	137,316	
29	Commodities	72,899	

1	Equipment	\$ 61,469	
2	Total, Division of State Police	\$1,582,537	
3	Division of Fire Prevention		
4	Personal Services	\$ 43,331	
5	Travel	10,800	
6	Contractual Services	8,900	
7	Commodities	3,700	
8	Equipment	<u>6,584</u>	
9	Total, Division of Fire Protection	\$ 73,315	
10	Division of Civil Defense		
11	Personal Services	\$ 32,211	
12	Travel	5,966	
13	Contractual Services	7,195	
14	Commodities	3,815	
15	Equipment	<u>2,257</u>	
16	Total, Division of Civil Defense	\$ 51,444	
17	Total, Department of Public Safety-		
18	from General Fund		\$ 1,715,718
19	Total, Department of Public Safety-		
20	from Highway Fuel Tax Account		\$ 89,715
21	DEPARTMENT OF PUBLIC WORKS		
22	General Administration		
23	Personal Services	\$ 325,538	
24	Travel	21,750	
25	Contractual Services	85,942	
26	Commodities	13,096	
27	Equipment	<u>4,509</u>	
28	Total, General Administration-from		
29	Federal Transitional Grants		\$ 450,835

1	Division of Aviation		
2	Program Administration		
3	Personal Services	\$	36,019
4	Travel		6,750
5	Contractual Services		7,917
6	Commodities		<u>1,235</u>
7	Total, Program Administration	\$	51,921
8	Central Accounting		
9	Personal Services	\$	38,073
10	Travel		4,338
11	Contractual Services		2,177
12	Commodities		750
13	Equipment		<u>241</u>
14	Total, Central Accounting	\$	45,579
15	Construction and Engineering		
16	Branch		
17	Personal Services	\$	135,257
18	Travel		9,910
19	Contractual Services		22,120
20	Commodities		6,800
21	Equipment		4,990
22	Land and Structures (Advance		
23	Planning)		<u>85,000</u>
24	Total, Construction and Engineering		
25	Branch	\$	264,077
26	Airport Operations Branch		
27	Personal Services	\$	70,822
28	Travel		10,915
29	Contractual Services		130,627

1	Commodities	\$ 28,192	
2	Equipment	<u>63,930</u>	
3	Total, Airport Operations Branch	\$ 304,486	
4	Special Services		
5	Personal Services	\$ 11,980	
6	Travel	986	
7	Contractual Services	14,400	
8	Commodities	500	
9	Equipment	<u>400</u>	
10	Total, Special Services	\$ 28,266	
11	Total, Division of Aviation-from		
12	Aviation Fuel Tax Account		\$ 694,329
13	Anchorage International Airport		
14	Personal Services	\$ 591,767	
15	Travel	3,850	
16	Contractual Services	342,484	
17	Commodities	124,126	
18	Equipment	<u>10,000</u>	
19	Total, Anchorage International		
20	Airport-from General Fund		\$ 1,072,227
21	Fairbanks International Airport		
22	Personal Services	\$ 372,764	
23	Travel	1,500	
24	Contractual Services	340,910	
25	Commodities	76,598	
26	Equipment	<u>4,557</u>	
27	Total, Fairbanks International		
28	Airport-from General Fund		\$ 796,329
29	Division of Buildings		

1	Personal Services	\$ 312,654	
2	Travel	11,500	
3	Contractual Services	91,359	
4	Commodities	72,300	
5	Equipment	<u>6,450</u>	
6	Total, Division of Buildings-from		
7	General Fund		\$ 494,263
8	Division of Communications		
9	Personal Services	\$ 99,245	
10	Travel	14,250	
11	Contractual Services	44,840	
12	Commodities	9,650	
13	Equipment	<u>44,991</u>	
14	Total, Division of Communications-from		
15	General Fund		\$ 192,303
16	Total, Division of Communications-from		
17	Radio-Telephone Fund		\$ 20,673
18	Division of Equipment Operation		
19	Equipment-from Federal Transi-		
20	tional Grants		\$ 255,100
21	Equipment-from Equipment Working		
22	Capital Fund		\$ 1,314,720
23	Division of Highways		
24	Program Administration		
25	Personal Services	\$1,278,320	
26	Travel	167,400	
27	Contractual Services	180,200	
28	Commodities	84,400	
29	Equipment	<u>45,650</u>	

1	Total, Program Administration	\$1,755,970	
2	Ferry Operation		
3	Personal Services	\$ 7,845	
4	Travel	1,750	
5	Contractual Services	232,400	
6	Commodities	<u>9,000</u>	
7	Total, Ferry Operation	\$ 250,995	
8	Highway Maintenance: to match		
9	federal aid maintenance money		
10	appropriated in prior years to		
11	the Bureau of Public Roads, of		
12	which money \$5,648,280 will be		
13	used during the fiscal year		
14	ending June 30, 1962	\$ 458,834	
15	Total, Division of Highways-from		
16	Highway Fuel Tax Account		\$ 2,465,799
17	Division of Water and Harbor Facilities		
18	Personal Services	\$ 75,880	
19	Travel	15,500	
20	Contractual Services	6,025	
21	Commodities	700	
22	Equipment	<u>445</u>	
23	Total, Division of Water and Harbor		
24	Facilities-from General Fund		\$ 98,550
25	UNIVERSITY OF ALASKA		
26	Academic Services	\$2,276,500	
27	Community Colleges	115,000	
28	Agricultural Extension Service	134,460	
29	Agricultural Experiment Stations	182,416	

1	Geophysical Institute	\$ 195,250	
2	Institute of Marine Sciences	<u>150,000</u>	
3	Total, University of Alaska-from		
4	General Fund		\$ 3,053,626
5			
6	Supreme Court	\$ 256,500	
7	Superior Court	744,075	
8	Magistrates Courts	526,050	
9	Public Law Libraries	66,000	
10	Judicial Council	<u>19,994</u>	
11	Total, State Judiciary-from General		
12	Fund		\$ 1,612,619
13			
14	Personal Services	\$ 85,200	
15	Travel	30,000	
16	Contractual Services	7,450	
17	Commodities	1,470	
18	Equipment	<u>1,250</u>	
19	Total, Division of Legislative Audit-		
20	from General Fund		\$ 125,370
21			
22	Personal Services		
23	Legislator Salaries	\$ 189,800	
24	Session Employees	58,098	
25	Legislative Council Staff	131,283	
26	Travel		
27	Legislator Transportation	9,575	
28	Legislator Per Diem	144,400	
29	Legislative Council	17,000	

1	Contractual Services	\$ 27,325	
2	Commodities	13,500	
3	Equipment	<u>5,000</u>	
4	Total, Legislature and Legislative		
5	Council-from General Fund		\$ 595,981
6			
6			
7	Principal and Interest on Outstanding Bonds		
8	University of Alaska Housing		
9	Bonds	\$ 85,000	
10	Armory Bonds	<u>79,845</u>	
11	Total, Outstanding Bonds-from		
12	General Fund		\$ 164,845
13	Principal and Interest on General		
14	Obligation Bonds to be sold-from		
15	General Fund		\$ 1,027,245
16	Sec. 3. The following appropriations are made for capital		
17	projects beginning July 1, 1961:		
18			
18			
19	DEPARTMENT OF EDUCATION		
20	For state share of federally financed		
21	rural school construction, equipment		
22	and rehabilitation; and state		
23	financed construction, equipment		
24	and rehabilitation of rural		
25	school facilities.		
26	From General Fund		\$ 305,000
27	From Cigarette Tax Fund		\$ 195,000
28			
28	DEPARTMENT OF HEALTH AND WELFARE		
29	Payment on Harborview Nursing Home, Valdez:		
30	From General Fund		\$ 30,000

1 DEPARTMENT OF NATURAL RESOURCES

2 For roadside camp development at
3 various locations:

4 From General Fund \$ 40,000

5 DEPARTMENT OF FISH AND GAME

6 Kitoi Water Supply \$ 15,000

7 Frazer River Fishway (Kodiak) 50,000

8 Total, Department of Fish and Game-

9 from General Fund \$ 65,000

10 DEPARTMENT OF PUBLIC WORKS

11 Division of Aviation

12 Administration of Construction Programs;

13 From Aviation Fuel Tax Account \$ 35,647

14 For state share of Federal Aid to
15 Airport projects which may
16 include but are not limited to,
17 projects at the following
18 locations:

19 Bethel, Fort Yukon, Lower
20 Yukon River Area, Anchorage
21 International Airport and
22 Fairbanks International Air-
23 port; provided that \$225,000
24 of the amount appropriated from
25 Federal Transitional Grants for
26 the Anchorage and Fairbanks
27 International Airports is con-
28 tigent upon reimbursement from
29 the sale of International Airport

1 Revenue Bonds for prior expenditures
2 in connection with the sale
3 of such bonds.

4 From Aviation Fuel Tax Account \$ 169,000
5 From Federal Transitional Grants \$ 770,000

6 State financed airport projects which
7 may include but are not limited to,
8 projects at the following locations:

9 Homer, Hooper Bay, Kotzebue,
10 Sand Point, Sitka, Anchorage
11 International Airport and
12 Fairbanks International Air-
13 port; provided that \$175,000 of
14 the amount appropriated from
15 Federal Transitional Grants for
16 the Anchorage and Fairbanks
17 Airports is contingent upon
18 reimbursement from the sale of
19 International Airport Revenue
20 Bonds for prior expenditures in
21 connection with the sale of such
22 bonds.

23 From Aviation Fuel Tax Account \$ 116,000

24 From Federal Transitional Grants \$ 175,000

25 Special airport lighting program,
26 installation of low intensity
27 lighting systems which may
28 include but are not limited to,
29 the following state airports:

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

Allakaket, Beaver, Circle
Hot Springs, Eagle, Haines,
Hooper Bay, Hughes, Kiana,
Kodiak, Kotzebue, Mekoryuk,
Palmer, Red Devil, Sand Point,
Seldovia, Seward, Skagway,
Soldotna, Valdez.

From Aviation Fuel Tax Account \$ 37,222

To an airport construction
revolving fund, to cover
necessary expenses advanced
by the state under the Federal
Aid to Airports Program prior
to reimbursement by the federal
government.

From Federal Transitional Grants \$ 400,000

Division of Highways

To match federal aid highway
construction money, of which
\$36,698,630 is available during
the fiscal year beginning July 1,
1961.

From Highway Fuel Tax Account \$ 894,486

From Federal Transitional Grants \$ 1,041,702

Pioneer Road Construction-from

Highway Fuel Tax Account \$ 500,000

To the Highway Construction Revolving
Fund; to increase fund total to
\$4,235,740.

1	From Federal Transitional Grants	\$ 1,487,363
2	For the cost of acquiring, con-	
3	structing, equipping and making	
4	necessary capital improvements	
5	to highway materials testing	
6	laboratories-from Federal	
7	Transitional Grants	\$ 765,000

8 Division of Water and Harbor Facilities

9 For water and harbor improvement
10 projects to be apportioned,
11 but not limited to, projects
12 at the following locations:
13 Cordova; approach dock.
14 Homer; dock and approach.
15 Wrangell; renewal of approach.
16 Ketchikan; continuation of Bar
17 Harbor Project.
18 Gustavus; dock and approach.
19 Emergency repairs and replacements.

20	From the General Fund	\$ 16,450
21	From the Water and Harbor Facilities	
22	Fund	\$ 290,000

23 UNIVERSITY OF ALASKA

24 Preliminary Design and Planning:

25	Biological, Marine and Natural	
26	Resource Building	\$ 45,000
27	Improvements to 150 man Dormitory	40,000
28	Botanical and animal housing	9,000
29	Roadway, sidewalks, landscaping	25,000

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

Experimental Farm \$ 18.700

Total, University of Alaska-from

General Fund \$ 137,700

Sec. 4. Refunds may be made in the manner prescribed by law from the general fund in any amount due.

Sec. 5. This Act takes effect July 1, 1961.