

CHAPTER 71.

AN ACT

[H. B. 86]

To make appropriation for the expenses of the Territory of Alaska for the last three quarters of the fiscal year 1925, beginning April 1 and ending December 31, for the fiscal year ending December 31, 1926, and for the quarter ending March 31, 1927, and for the school year ending June 30, 1927; and declaring an emergency.

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

Section 1. The following sums, or so much thereof as shall be found necessary, are hereby appropriated out of any moneys in the treasury of the Territory of Alaska not otherwise appropriated, for the expenses of the Territory for the last three quarters of the fiscal year 1925, beginning April 1 and ending December 31, for the fiscal year ending December 31, 1926, and for the quarter ending March 31, 1927, except that the appropriation herein made for support of schools in incorporated towns and incorporated school districts, as well as for support of schools outside of incorporated towns and incorporated school districts shall be used for expenses during the period from July 1, 1925 to June 30, 1927.

FOR THE OFFICE OF THE GOVERNOR

For additional salary of Secretary to the Governor, \$720.00 per annum	\$ 1,440.00
For one Clerk at \$2,100 per annum	4,200.00
For one stenographer at \$1,800 per annum....	3,600.00
For janitor, messenger, and other service at Governor's Office and house to supplement Federal appropriation, \$600 per annum	1,200.00
For traveling and contingent expenses of the Governor to supplement Federal appropriation	2,000.00

For the dissemination of information about Alaska and publication and circulation of pamphlets and booklets, under the direction of the Governor	2,000.00
For repairs and improvements to Executive Mansion	1,250.00
	\$ 15,690.00

FOR THE OFFICE OF SECRETARY OF
THE TERRITORY

For additional salary to Secretary of Territory to supplement Federal appropriation, \$2,000 per annum	\$ 4,000.00
For salary of Chief Clerk at \$2,640 per annum	5,280.00
For salary of Assistant Clerk at \$2,100 per annum	4,200.00
For additional and necessary clerical help for biennium	3,000.00
For telephone rent, electric lights and Secretary's bond	228.00
For office rent at \$1,200 per annum	2,400.00
For contingent office expenses at \$500 per annum	1,000.00
	\$ 20,108.00

FOR OFFICE OF TERRITORIAL
TREASURER

For salary of Territorial Treasurer at \$4,000.00 per annum	\$ 8,000.00
For salary of Territorial Treasurer as member of Territorial Boards, at \$1,000.00 per annum	2,000.00

For salary of Chief Clerk, at \$3,600.00 per annum	7,200.00
For necessary clerk hire at \$2,100 per annum	4,200.00
For premium on Territorial Treasurer's surety company bonds, 2 for \$100,000.00 each	1,350.00
For premiums on surety company bond of Chief Clerk and Tax Collection Clerks	150.00
For carrying into effect the School Tax Act	500.00
For automobile license plates	750.00
For printing, postage, office supplies, necessary traveling and contingent expenses, \$1,750.00 per annum	3,500.00
For additional furniture and office equipment	500.00
For the necessary salaries of Tax Collection Clerks and their necessary traveling expenses, at \$7,500 per annum	15,000.00
	\$ 43,150.00

FOR TERRITORIAL BANKING BOARD

For miscellaneous expenses to carry out provisions of the Banking Act, including stationery, office, travel and contingent expenses in connection with such Act\$	1,500.00
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FOR THE ALASKA HISTORICAL LIBRARY AND MUSEUM BUILDING

For light, heat, insurance and contingent building expenses	\$ 4,000.00
For janitor's services, inclusive of care of the library and museum	2,400.00
For repairs and upkeep of building and heating plant	5,000.00
	\$ 11,400.00

FOR OFFICE OF THE ATTORNEY
GENERAL

For salary of Attorney General at \$5,000.00 per annum	\$ 10,000.00
For traveling expenses	3,000.00
<p>(Subsistence charge when traveling within the Territory, if not included in fare, to be charged at the rate of \$5.00 per day, and outside the Territory actual subsistence not exceeding \$8.00 per day.)</p>	
For one stenographer at \$1,800 per annum..	3,600.00
For extra clerical assistance	400.00
For telephone and light	200.00
For printing briefs	500.00
For court costs	1,200.00
For stationery, furniture, office supplies, postage, telegraphic and necessary con- tingent expenses	800.00
For additional law books	250.00
For deficit for law books	28.50
	\$ 19,978.50

VITAL STATISTICS

For printing vital statistic forms and bind- ing in permanent form births, deaths and marriages now one file	\$ 400.00
For fees of United States Commissioners	6,000.00
	\$ 6,400.00

TERRITORIAL FISH COMMISSION

For the work of the Territorial Fish Commission, to expended by the Commission:

1. For maintenance and operation, including necessary improvements, of the Ketchikan Hatchery\$ 20,000.00
2. For maintenance and operation, including necessary improvements, of the Cordova Hatchery 20,000.00
3. For maintenance and operation, including necessary improvements, of the Seward Hatchery 10,000.00
4. For removing obstructions from, and destroying the natural enemies of salmon in, streams adjacent to Valdez 5,000.00
5. For construction and maintenance wier [weir] at Ishamy Lake, and other necessary work to eliminate trout 4,000.00
6. For destruction hair seal on Copper River delta and vicinity 3,500.00
7. For salary Hatchery Superintendent 6,000.00
8. For general expenses Territorial Fish Commission 2,500.00
9. For continuing work as instructed in House Concurrent Resolution No. 14, Laws of 1923, and securing such additional information as Commission may deem advisable, and printing report thereof 11,500.00

10. For equipping office for records, to be expended by Territorial Fish Commission	1,000.00
	\$ 83,500.00

OFFICE OF COMMISSIONER OF
EDUCATION

For salary of Commissioner of Education at \$5,000 per annum	\$ 10,000.00
For salary of chief clerk at \$2,700 per annum	5,400.00
For salary of stenographer at \$1,800 per annum	3,600.00
For contingent office expenses including printing, office supplies and equipment, light, telephone, cables, postage, etc.	2,200.00
For printing biennial report of Commissioner of Education	450.00
For printing a manual for school board, and a manual and course of study for the elementary schools	600.00
For printing the Alaska School Bulletin at \$450 per annum	900.00
For traveling expenses	3,000.00
(Subsistence charge when traveling within the Territory, if not included in fare, to be charged at the rate of \$5.00 per day, and outside the Territory actual subsistence not exceeding \$8.00 per day.)	
	\$ 26,150.00

FOR SUPPORT OF SCHOOLS

For support of schools in incorporated towns and incorporated school districts	\$405,000.00
For support of schools in districts outside incorporated towns and incorporated school districts	280,000.00
For support of citizenship night schools	8,000.00
For transportation of pupils both within and outside the boundaries of school dis- tricts	15,000.00
(To be expended by the Commissioner of Education with the approval of the Governor.)	
For the provision of school facilities in com- munities where school facilities are lack- ing and where there is a less number of children than required by law for the establishment of a school district	20,000.00
(To be expended by the Commissioner of Education with the approval of the Governor.)	
For the payment of tuition to incorporated towns for pupils residing outside the limits of such incorporated towns and attending either elementary or high school therein	10,000.00
For payment of expenses of Territorial Text- book Commission	70.00
For financing teachers institutes, to be ex- pended under direction of Commissioner of Education with approval of the Gov- ernor	2,000.00

(All appropriations for the support of schools shall be paid from the Public School Current Fund, so long as the amount of such fund shall be sufficient. Should such fund be exhausted, the Treasurer is hereby authorized to transfer from the General Fund to the Public School Current Fund, an amount sufficient to make up this appropriation.)

\$740,070.00

ALASKA HISTORICAL LIBRARY AND
MUSEUM

For salary of Curator, \$2,400 per annum\$	4,800.00
For salary of Assistant, at \$100.00 per month	2,400.00
For library supplies, files for loose photographs, stationery and postage; disinfectants and sprays for the preservation of fur clothing and other specimens; vacuum cleaner for animals and birds; book-case fitted with lock and key for preservation of rare books, freight on specimens and incidental expenses	450.00
For subscriptions and binding of Territorial newspapers as required by law	1,200.00
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	\$ 8,850.00

FOR ROADS

For the construction, maintenance and protection of public roads, bridges, trails, etc., to be expended according to the provisions of Chapter 11, Session Laws of 1919 and all amendments thereto, or such law or laws as may be passed by the Legislature of 1925	\$260,000.00
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For necessary printing, office and contingent expenses of Territorial Road Commissioners	500.00
	\$260,500.00

FOR SHELTER CABINS

For the erection of shelter cabins as provided by law	\$ 20,000.00
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FOR LIVE STOCK

To carry into effect the provisions of an Act to amend Sections 5, 6, 7 and 8 of Chapter 55, Session Laws of 1919....	\$ 10,000.00
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FOR RESCUE AND RELIEF OF LOST PERSONS

For rescue and relief of lost persons, as provided for by law.....	\$ 10,000.00
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FOR PIONEERS' HOME

For general maintenance and operating expenses	\$ 87,000.00
For general dental work	500.00
For general construction of new buildings....	12,000.00
For purchasing a Coolidge Tube X-Ray Machine and freight charges for the infirmary	2,000.00
For constructing 4000 feet of wagon road from the Pioneers' Home buildings to the proposed new cemetery plot	4,000.00
For clearing and improving the proposed new cemetery grounds, fencing, etc.....	1,000.00
For furnishing Superintendent's home	100.00

For salary and clerical help for Secretary of Board of Trustees	1,200.00
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	\$107,800.00

ALLOWANCES FOR AGED RESIDENTS

For allowances for certain aged residents of Alaska, as provided by law	\$110,000.00
For salary of Secretary for the Board of Trustees of Pioneers' Home for work in connection with the granting of allow- ances, the sum of \$300 per annum	600.00
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	\$110,600.00

FOR DEPENDENT CHILDREN

For care of dependent children, transporta- tion to homes or institutions in the States and elsewhere; care of children in such institutions; allowances to moth- ers for support of children; and other expenses incidental to juvenile courts and Boards of Children's Guardians, as provided by law; to be expended under the direction of the Governor and Board of Children's Guardians	\$ 35,000.00
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FOR BOUNTY ON WOLVES

For payment of bounty on wolves as pro- vided by law	\$ 12,000.00
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FOR BOUNTY ON EAGLES

For payment of bounty on eagles as pro- vided by law	\$ 20,000.00
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FOR PRIMARY ELECTION

For carrying out the provisions of the pri- mary election law	\$ 11,000.00
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FOR RELIEF OF DESTITUTION

For carrying out the provisions of Chapter 51, Session Laws of 1913, as amended by Chapter 45, Session Laws of 1919, to be expended under the direction of the Governor	\$ 15,000.00
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FOR HEALTH AND SANITATION

For salary of Commissioner of Health at \$1800 per annum	\$ 3,600.00
For clerical assistance and contingent office expenses	600.00
For contingent quarantine expenses, anti-toxins, refrigerator, etc.	7,000.00
For Assistant Commissioner of Health	2,400.00
For rental of one room	500.00
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	\$ 14,100.00

FOR DENTAL BOARD

For expenses for Dental Board of Examiners	\$ 1,000.00
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FOR BOARD OF MEDICAL EXAMINERS

For expenses of Board of Medical Examiners	\$ 500.00
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FOR BOARD OF PHARMACY

For expenses for Board of Pharmacy	\$ 500.00
For traveling expenses of members of Board of Pharmacy, to investigate the sale of drugs, etc.	300.00
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	\$ 800.00

FOR PRINTING SESSION LAWS IN
SHEET FORM

For printing Session Laws in sheet form, to be expended under the direction of the Secretary	\$ 450.00
For extra printing not included in the budget and contingent legislative expenses to supplement Federal appropriation, and such as may be required in the preparation for the succeeding Session of the Territorial Legislature, to be expended under the direction of the Governor	\$ 3,000.00

SPECIAL LEGISLATIVE EXPENSES

For salary for Chaplain of the Senate	\$ 150.00
For salary for Chaplain of the House of Representatives	\$ 150.00
For compensation to Fred M. Ayer for supervision and preparation of Senate Journal subsequent to the present session of the Legislature, 10 days at \$15.00 per day	\$ 150.00
For compensation to C. H. Wilcox for supervising and preparing House Journal subsequent to the present session of the Legislature, 10 days at \$15.00 per day	\$ 150.00
To Harry F. Morton for services as clerk to the Committee on Judiciary of the House	\$ 300.00
For the employment of clerical assistance to the House Committee on Ways and Means, and the Fisheries Committees of the House and Senate, and the Senate Judiciary Committee, to be disbursed under the direction of the Chairman of said Ways and Means Committee	\$ 200.00

For employment of extra clerical help, including overtime for regular employees, seventh session, also employment of special clerical help to compile, compare and to have printed the Senate Journal, and other contingent expenses, to be expended under the direction of the Governor, and certified by the President of the Senate, or so much thereof as may be necessary	\$ 1,500.00
For employment of extra clerical help, including overtime for regular employees, seventh session, also employment of special clerical help to complete, compare and to have printed the House Journal, and other contingent expenses, to be expended under the direction of the Governor, and certified by the Speaker of the House, or so much thereof as may be necessary	\$ 1,500.00
Deficiency in Federal Appropriation for mileage for the Territorial Legislature, 1925, to be expended under the direction of the Governor	\$ 69.74

SUPPLEMENTARY APPROPRIATIONS

(To be expended under the direction of the Governor)

For reimbursing R. W. DeArmond for services as secretary to Board of Trustees of Pioneers' Home for work in connection with the granting of allowances, for the biennium March 31, 1923 to March 31, 1925	\$ 600.00
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For relief of needy and indigent:

For relief of the needy and indigent
for the period beginning April 1st, 1925,
and ending March 31st, 1927, to be ex-
pended as provided in Chapter 78, Laws
of 1923\$ 20,000.00

DEFICIENCY IN FUNDS FOR RESCUE
AND RELIEF OF LOST PERSONS, DE-
PENDENT CHILDREN, AND CONTIN-
GENT QUARANTINE EXPENSE.

Reimbursing Hogue & Tveten, rescue lost persons'	\$ 40.00
Reimbursing Hogue & Tveten, rescue lost persons	34.45
Reimbursing Antone Rasmussen, rescue lost persons	20.00
Reimbursing Olaf Olsen, rescue lost persons	20.00
Reimbursing Knute Hessness, rescue lost persons	20.00
Reimbursing Christ Olsen, rescue lost per- sons	20.00
Reimbursing Jack M. Olsen, rescue lost per- sons	25.00
Reimbursing Paul Lund, rescue lost persons..	30.00
Reimbursing Nils Mikalsen, rescue lost per- sons	20.00
Reimbursing Guy Roundtree, rescue lost persons	40.00
Reimbursing Sing Lee, rescue lost persons....	83.11
Reimbursing Hogue & Tveten, rescue lost persons	41.30

Reimbursing S. Pecquotte, rescue lost persons	15.00
Reimbursing Olas Olsen, rescue lost persons	15.00
Reimbursing Gus Beckman, rescue lost persons	15.00
Reimbursing Jacob Hadland, rescue lost persons	212.50
Reimbursing Paul Lund, rescue lost persons	24.00
Reimbursing Erick Newman, rescue lost persons	20.00
Reimbursing Standard Oil Co., rescue lost persons	46.24
Reimbursing Olaf Olsen, rescue lost persons	20.00
Reimbursing Hogue & Tveten, rescue lost persons	34.45
Reimbursing R. B. Merrill, rescue lost persons	28.00
	\$ 824.05

Fortuna Ledge Claims.

Reimbursing Josephine Oliver, quarantine expense	\$ 15.00
Reimbursing Mrs. Jim Awletuck, quarantine expense	5.00
Reimbursing H. Ray Hunter, quarantine expense	10.25
Reimbursing J. F. Plein, quarantine expense	11.75
Reimbursing M. C. Plein, quarantine expense	14.50
Reimbursing Charley Owletus, quarantine expense	5.00

Reimbursing Jimmie Owletus, quarantine expense	30.00
Reimbursing Nick Alex, quarantine expense	35.00
Reimbursing George Marsh, quarantine expense	17.00
Reimbursing John Meade, quarantine expense	25.00
Reimbursing Chris Betsch, quarantine expense	78.74
Reimbursing Mrs. Hibbard, quarantine expense	5.00
Reimbursing Al Maurense, quarantine expense	6.50
Reimbursing Ira Wood Trans. Co., children's guardians	102.00

\$ 360.74

For rent of Legislative Hall, to supplement Federal appropriations	\$ 500.00
For handling and care of documents, papers, books and other property of the Legislature, to be expended by the Governor, custodian of such property	\$ 250.00
For rent of rooms for Secretary of the Senate and Clerk of the House while completing Journals of the Senate and House	\$ 100.00

EMERGENCY APPROPRIATION

For expenses necessarily incurred in carrying out the provisions of the laws enacted by the Legislature of the Territory of Alaska not otherwise provided for, to be expended under the direction of the Governor	\$ 5,000.00
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Section 2. An emergency is hereby declared to exist and this Act shall be in full force and effect on and after its passage and approval.

Approved April 30, 1925.