

Sec. 20. Subsection (c) of Sec. 7-1-6, ACLA 1949 is hereby amended to read as follows:

(c) (**Same: Endorsement of Warrants or Checks.**) The Treasurer shall endorse on each warrant or check as he shall pay it the date of payment, amount paid, from what fund paid; and before paying any warrant or check, shall require the person or persons receiving payment thereof to endorse upon the back thereof, in accordance with the Treasurer's instructions appearing on the warrant or check, his or their name or names. Provided, however, if the warrant or check is made payable to two or more persons and is in an amount less than \$50.00, the Treasurer may pay the warrant or check if only one of the payees endorse same.

Sec. 21. Subsection (d) of Sec. 7-1-6, ACLA 1949 is hereby amended to read as follows:

(d) (**Proper Fund for Payment.**) The Treasurer shall pay no moneys out of the Treasury except in pursuance of laws author-

izing the payment thereof, and whenever any moneys are paid they shall be paid from the fund provided therefor.

Sec. 22. Subsection (e) of Sec. 7-1-6 ACLA 1949 is hereby amended to read as follows:

(e) (**Accounts.**) The Treasurer, when required by the Board of Review, shall keep a true, just and comprehensive account of all moneys received, showing source thereof, and of all moneys disbursed, showing when paid, to whom, for what purposes, and from what funds.

Sec. 23. **Statutes Repealed.** The following statutes or parts thereof are hereby repealed: Section 10(b) of Article I, Chapter 82 SLA 1955; subsection (3) of Sec. 3, Article IV, Chapter 82, SLA 1955; Sec. 2 and Sec. 3 of Article VII, Chapter 82 SLA 1955; subsection (f) and (g) of Section 7-1-6 ACLA 1949.

Sec. 24. **Emergency.** An emergency is hereby declared to exist and this Act shall be in full force and effect from and after the date of its passage and approval.

Approved April 8, 1957

CHAPTER 187

AN ACT

To appropriate the sum of \$36,248,818.38, or so much thereof as shall be found necessary from the General Fund for the expenses of the Territory of Alaska for the biennium beginning July 1, 1957 and ending June 30, 1959; and appropriating the sum of \$580,527.95, or so much thereof as may be necessary 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 Territorial Police and the acquisition and operation of highway scales; authorizing refunds from the General Fund; repealing Ch. 6, ESLA 1955; and setting an effective date.

(H. B. 241)

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

Section 1. That the sum of \$580,-527.95, or so much thereof as shall be found necessary is hereby appropriated out of any moneys in the

Highway Fund of the Territory of Alaska not otherwise appropriated, for the biennium beginning July 1, 1957, and ending June 30, 1959, said sum to be apportioned according to the following schedules:

Highway and Public Works Department**Administration**

Personal Services	\$	237,000.00
Travel		4,000.00
Other Operating Expenses		25,000.00
Capital Outlay		5,000.00
Terminal Leave, FICA and Blue Cross ...		10,000.00

\$ 281,000.00

Board of Road Commissioners	\$	8,000.00
Bus Transportation Commission	\$	2,500.00
Construction and Maintenance of Telephone Lines, Trails and Shelter Cabins	\$	5,000.00
Field Office Expense	\$	20,000.00
Right-of-Way Acquisition Personal Services	\$	20,000.00

Total \$ 336,500.00

Department of Territorial Police**Drivers Licensing**

Personal Services	\$	79,210.00
Other Operating Expenses		13,700.00
Capital Outlay		4,500.00
Terminal Leave, FICA and Blue Cross ...		5,000.00

\$ 102,410.00

Scale House Operation

Personal Services	\$	108,000.00
Travel		146.00
Other Operating Expenses		12,471.95
Capital Outlay		15,000.00
Terminal Leave, FICA and Blue Cross ...		6,000.00

\$ 141,617.95

Total \$ 244,027.95

Grand Total, Highway Fund

\$ 580,527.95

Sec. 2. That the sum of \$36,248,-818.38, or so much thereof as shall be found necessary is hereby appropriated out of any moneys in the General Fund of the Territory of Alaska not otherwise appro-

priated for the biennium beginning July 1, 1957, and ending June 30, 1959, said sum to be apportioned according to the following schedules:

Office of the Governor

Salaries and Expenses of		
Governor's Office	\$	37,500.00
Maintenance of Governor's Mansion		10,000.00
Entertainment		10,000.00
Emergency Appropriation, including		
rescue and relief of lost persons		15,000.00
Western Interstate Commission		
for Higher Education		40,200.00
International North Pacific		
Fisheries Commission		3,500.00
Aid to Agricultural and		
and Industrial Fairs		12,000.00
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Total	\$	128,200.00

Office of the Attorney General

Personal Services	\$	147,000.00
Travel		10,000.00
Other Operating Expenses		7,190.00
Capital Outlay		2,500.00
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Total	\$	166,690.00

Office of the Treasurer

Office Operation		
Personal Services	\$	100,000.00
Travel		1,800.00
Other Operating Expenses		9,000.00
Capital Outlay		2,000.00
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	\$	112,800.00
Bounties		
Hair Seal	\$	50,000.00
Wolves and Coyotes		65,000.00
Wolverines		5,000.00
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	\$	120,000.00
Total	\$	232,800.00

Department of Agriculture

Personal Services	\$	90,000.00
Travel		12,000.00

Other Operating Expenses	7,000.00	
Capital Outlay	750.00	
Total		\$ 109,750.00
Agricultural Revolving Loan Fund		\$ 125,000.00
Agricultural Pest and Disease Control Fund		\$ 1,000.00

Department of Aviation

Division of Communications		
Personal Services	\$ 39,000.00	
Travel	4,000.00	
Other Operating Expenses	14,000.00	
Capital Outlay	5,000.00	
Total		\$ 62,000.00

Department of Civil Defense

Personal Services	\$ 46,920.00	
Travel	8,000.00	
Other Operating Expense	5,000.00	
Capital Outlay	1,000.00	
Total		\$ 60,920.00

Department of Education

General Administration		
Personal Services	\$ 307,520.00	
Travel	38,000.00	
Other Operating Expenses	39,330.00	
Capital Outlay	6,500.00	
		\$ 391,350.00
Expenses of Superintendent's		
Advisory Commission	\$ 4,500.00	
Expenses of Curriculum		
Advisory Committee	\$ 4,500.00	
Expenses of Territorial		
Board of Education	\$ 6,000.00	
Expenses of Territorial		
Textbook Commission	\$ 1,200.00	
Construction, Alteration, Acquisition and Equipping of Rural Schools		
	\$ 490,000.00	
Support of Schools		
Territorial Support of Schools		
Within Incorporated Districts	\$ 11,800,000.00	
Territorial Operation of Schools		
Outside Incorporated Districts	2,548,000.00	

Tuition of Non-resident Pupils		
in Attendance at District Schools	105,000.00	
Purchase of Correspondence Study		
Courses for Pupils where School		
Facilities not Available	60,000.00	
Insuring Rural School Buildings	60,000.00	
Education of Handicapped	125,000.00	
Vocational Education	129,235.00	
Citizenship Night School	3,000.00	
Teachers' Salary Increases	1,490,000.00	
	\$ 16,826,435.00	
Transportation of Pupils		
(including administration)	\$ 1,200,000.00	
Total		\$ 18,417,785.00

Department of Finance

General Operation and Administration		
Personal Services	\$ 350,443.00	
Travel	\$ 5,100.00	
Other Operating Expenses	65,609.00	
Capital Outlay	9,000.00	
	\$ 430,152.00	
Custodial Services, Alaska Office		
Building and Territorial		
Office Building	130,118.15	
Administration of Federal		
Social Security Act	5,000.00	
Payments of Retired		
Employees' Benefits	30,133.92	
Expenses of Primary and		
General Elections	62,800.00	
Assistance to Platting Boards	1,000.00	
Assistance to Alaska Visitor's		
Association	110,000.00	
Payment of all Terminal Leave and		
Employers' Share of Blue Cross and		
FICA Chargeable to General Fund	160,000.00	
Personnel Administration	20,000.00	
Total		\$ 949,204.07

Department of Fish and Game

Expenses of Board	\$ 12,000.00
Administration	54,355.00
Biological Research	194,000.00
Education and Information	19,000.00
Engineering	32,000.00

Inspection	34,000.00	
Marine Predator Investigation and Control	\$ 73,000.00	
Sport Fish	75,000.00	
Commercial Fisheries Division	193,000.00	
Construction of Fishways and other projects	120,000.00	
Land Animal, Predatory Investigation and Control	25,000.00	
Total		\$ 831,355.00

Department of Health

Health and Sanitation	\$ 380,120.00	
Tuberculosis Hospitalization and Control	781,500.00	
Hospital and Medical Facilities Survey, Planning, Supervision and Licensing	25,000.00	
Vital Statistics	65,000.00	
Payments to U. S. Commissioners	40,000.00	
Mental Health Program	52,000.00	
Remodeling Existing Hospitals for Mental Health Brief Care	40,000.00	
Alaska Food, Drug and Cosmetic Control	15,000.00	
To implement Chapter 125, SLA 1955 as to Food Processors & Packers	10,000.00	
Water Pollution Control and Sewage Disposal	25,000.00	
Physical Examination of School Children	30,000.00	
Polio Vaccine	\$ 10,000.00	
Community Hospital Deficits Assistance	15,000.00	
Total		\$ 1,488,620.00

Department of Labor

General Administration		
Personal Services	\$ 52,469.31	
Travel	5,000.00	
Other Operating Expenses	10,000.00	
Capital Outlay	1,500.00	
		\$ 68,969.31
Alaska Industrial Board		
Personal Services	\$ 29,000.00	
Travel	2,000.00	
Other Operating Expenses	2,714.00	
Capital Outlay	500.00	
		\$ 34,214.00
Total		\$ 103,183.31

Department of Library Service \$ 42,212.00

Department of Mines

General Administration

Personal Services	\$ 48,200.00
Travel	8,000.00
Other Operating Expenses	6,220.00
Capital Outlay	1,000.00
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	\$ 63,420.00

Exploration and Safety \$ 89,035.00

Compilation and Dissemination of

Mineral Resources Report	\$ 21,260.00
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Assay Offices Operation and

Rehabilitation	\$ 118,124.00
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Total \$ 291,839.00

Department of Public Lands

Personal Services	\$ 135,000.00
Travel	15,000.00
Other Operating Expenses	80,000.00
Capital Outlay	6,120.00
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Total \$ 236,120.00

Department of Public Welfare

Administration	\$ 378,000.00
Expenses of Board	5,000.00
Old Age Assistance	1,000,000.00
Aid to Dependent Children	900,000.00
Aid to the Blind	66,529.00
General Relief, Excluding	
Medical Care	350,000.00
General Relief-Medical Care	750,000.00
Juvenile Code	300,000.00
Children's Receiving Homes	40,000.00
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Total \$ 3,789,529.00

Resource Development Board (including

 carrying out provisions of H.B.

 No. 186 pertaining to new industry

incentives)	\$ 80,000.00
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Department of Taxation

General Operation

Personal Services	\$ 900,000.00
Travel	35,000.00
Other Operating Expenses	\$ 273,380.00

Capital Outlay	23,000.00	
		\$ 1,231,380.00
Total		\$ 1,231,380.00

Department of Territorial Police

Law Enforcement

Personal Services	\$ 860,000.00
Travel	30,000.00
Other Operating Expenses	190,000.00
Capital Outlay	100,000.00
	\$ 1,180,000.00

Office of Fire Marshal

Personal Services	\$ 21,000.00
Travel	4,000.00
Other Operating Expenses	4,000.00
Capital Outlay	2,000.00
	\$ 31,000.00

Inspector of Weights and Measures

Personal Services	\$ 20,500.00
Travel	4,000.00
Other Operating Expenses	4,500.00
Capital Outlay	6,200.00
	\$ 35,200.00

Total \$ 1,246,200.00

University of Alaska

Academic Services	\$ 2,400,000.00
Community College Program	240,000.00
Geophysical Institute	200,000.00
Agricultural Extension Services	180,000.00
Agricultural Experiment Stations	\$ 260,000.00
Construction — Geophysical Institute	10,000.00
Construction — Agricultural	
Experiment Stations	75,000.00
Construction — Campus	500,000.00
	\$ 3,865,000.00
Total	\$ 3,865,000.00

Alaska National Guard

General Administration

Personal Services	\$ 160,000.00
Travel	21,000.00
Other Operating Expenses	12,000.00
Capital Outlay	1,266.00
	\$ 194,266.00

Facilities Operation	90,000.00	
Armory Construction Engineer (salary, travel and per diem)	20,000.00	
Total		\$ 304,266.00

Surplus Property Revolving Fund (Not to be covered into Territorial Military Fund)		\$ 35,000.00
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Historical Library and Museum

Personal Services	\$ 44,000.00	
Travel	500.00	
Other Operating Expenses	2,900.00	
Capital Outlay	2,500.00	
Total		\$ 49,900.00

Pioneers' Home

Administration	\$ 43,140.00	
Operation and Maintenance of Home	\$ 761,860.00	
Total		\$ 805,000.00

Boards and Commissions

Board of Accountancy	\$ 4,400.00
Banking Board	\$ 7,500.00
Alaska Bar Association	\$ 5,000.00
Board of Chiropractic Examiners	\$ 500.00
Coal Miners Examining Board	\$ 500.00
Board of Hairdressing and Beauty Culture	\$ 3,200.00
Board of Dental Examiners	\$ 3,000.00
Board of Medical Examiners	\$ 1,500.00
Real Estate Board	\$ 5,000.00
Nurses Examining Board	\$ 8,000.00
Board of Optometry	\$ 395.00
Board of Pharmacy	\$ 3,000.00
Board of Basic Sciences	\$ 1,500.00
Board of Soil Conservation	\$ 4,000.00
Oil & Gas Conservation Commission	\$ 1,000.00

Board of Juvenile Institutions

Expenses of Board	\$ 3,500.00
Administration	37,000.00
Rent, Lease, Purchase and/or Construction of Juvenile Homes	100,000.00
Reimburse Cities for Operation and Maintenance of Juvenile Homes	40,000.00
	\$ 180,500.00

Administration of Juvenile Code (In accordance
with Senate Bill 86)

Personal Services	\$	49,440.00
Travel		7,500.00
Other Operating Expenses		10,000.00
Treatment and Care of Juvenile Delinquents		225,000.00
	\$	291,940.00

Total \$ 472,440.00

Insurance Commission

Personal Services	\$	48,800.00
Travel		6,000.00
Other Operating Expenses		6,250.00
Capital Outlay		2,150.00

Total \$ 63,200.00

Rural Development Board

Rural Development Fund \$ 132,600.00

Fisheries Experimental Commission

Personal Services	\$	70,000.00
Travel		2,500.00
Other Operating Expenses		10,230.00
Capital Outlay		4,000.00

Total \$ 86,730.00

Statehood Committee \$ 53,000.00

Safety Council

Council Meetings	\$	2,000.00
Personal Services (including salary of Director not to exceed \$10,000.00 per annum)	\$	43,800.00
Travel		4,000.00
Other Operating Expenses		2,000.00
Capital Outlay		2,000.00

Total \$ 53,800.00

Veterans Service Council \$ 20,000.00

Legislative Council

Personal Services	\$	54,000.00
Travel		12,000.00
Other Operating Expenses		3,000.00
Capital Outlay		1,500.00

Total \$ 70,500.00

Legislative Audit

Personal Services	\$	48,400.00	
Travel		5,000.00	
Other Operating Expenses		1,200.00	
Capital Outlay		500.00	
Total	\$		55,100.00
Delegate From Alaska	\$		5,000.00
Vocational Rehabilitation	\$		115,000.00
To carry out the provisions of Senate Bill No. 30 of the 1957 Legislature, Regular Session, creating the Alaska Department of Fish and Game; creating therein a Division of Fur and Game and providing for the expenses of said Division			
	Total	\$	25,000.00
To carry out the provisions of House Bill No. 51 of the 1957 Legislature, Regular Session, creating the Board of Barber Examiners and providing for the expenses thereof			
	Total	\$	3,000.00
To carry out the provisions of Chapter 179, SLA 1955, as amended by House Bill No. 54 of the 1957 Legislature, Regular Session, providing for the construction of boat harbors, jetties, dikes and breakwaters			
	Total	\$	300,000.00
Expenses of preparation for Bond Issue			
	Total	\$	5,000.00
To carry out the provisions of Committee Substitute for House Bill No. 96 of the 1957 Legislature, Regular Session, creating the Governor's Committee on Employment of the Physically Handicapped, and providing for the expenses thereof			
	Total	\$	1,000.00
To carry out the provisions of Senate Bill No. 100 of the 1957 Legislature, Regular Session, providing for Prospector Assistance, and providing for the expenses thereof			
	Total	\$	20,000.00
To carry out the provisions of House Bill No. 120 of the 1957 Legislature, Regular Session, pertaining to special engineering services for airport design			
	Total	\$	30,000.00
To carry out the provisions of Senate Bill No. 130 of the 1957 Legislature, Regular Session, pertaining to editing, printing and distribution of Cumulative Supplements to the Alaska Compiled Laws Annotated of 1949			
	Total	\$	25,000.00
To carry out the provisions of Senate Bill No. 81 of the 1957 Legislature, Regular Session, pertaining to a Statute Revision Commission and a Reviser of Statutes			
	Total	\$	3,000.00
To the Alaska Wing, Civil Air Patrol for use in search and			

rescue of missing aircraft and persons, and in the education and training of cadets	Total	\$	8,000.00
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Grand Total, General Fund \$ 36,248,818.38

Sec. 3. Wherever the word "travel" is used it shall also include per diem.

Sec. 5. Chapter 6, ESLA 1955, is hereby repealed.

Sec. 4. Refunds may be made from the General Fund in any amount found due.

Sec. 6. This Act shall be effective July 1, 1957.

Approved April 8, 1957

