

ough becomes the property of the govern-
ments succeeding it.

general laws adopted by reference by this
Act are adopted as they now exist and as
they may be amended hereafter.

Article VIII

Formal Provisions

Sec. 8.01. **Adopted Laws.** Statutes and

Sec. 8.02. **Effective Date.** This Act
takes effect October 1, 1961.

Approved May 1, 1961

CHAPTER 147

AN ACT

Appropriating from the general fund, from special accounts in the general fund, from federal transitional grants in the general fund, from the water and harbor facilities fund and from certain other special funds of the state for operating and capital expenses beginning July 1, 1961; and providing for an effective date.

(C.S.H.B. 42)

**Be it enacted by the Legislature of the
State of Alaska:**

appropriated from the following state funds
for the period beginning July 1, 1961, to
be apportioned according to the schedules
in Secs. 2 and 3 of this Act:

Section 1. The sum of \$55,734,040 is

General Fund	\$41,751,639
Federal Transitional Grants	6,612,285
Highway Fuel Tax Account	3,283,434
Equipment Working Capital Fund	1,744,900
Aviation Fuel Tax Account	746,067
Fish and Game Fund	572,751
Water and Harbor Facilities Fund	543,000
Cigarette Tax Fund	195,000
World War II Veterans Revolving Fund	112,566
Public Employees' Retirement Fund	39,710
Teachers' Retirement Fund	29,300
Oil and Gas Conservation Fund	25,000
Radio-Telephone Fund	20,673
Agricultural Revolving Loan Fund	17,220
Social Security Administration Fund	11,995
Sick and Disabled Fishermen's Fund	7,000
Boiler Fund	6,500
Second Injury Fund	15,000

Sec. 2. The following appropriations are
made for operating expenditures for the

fiscal year beginning July 1, 1961, and end-
ing June 30, 1962:

Office of the Governor

General Administration	\$ 158,374
Governor's Mansion	31,833
Division of State Planning	35,000
Arthur D. Little Company	20,000
State Development Bank; to be reimbursed to the general fund at such time as the surplus of the bank makes reimbursement feasible.	25,000
Western Interstate Commission for Higher Education	39,200
Council of State Governments	2,500
Reapportionment Board	10,000

Contingency Fund	\$	65,000	
Secretary of State			
General Administration		31,780	
Administrative Procedures		21,836	
Total, Secretary of State	\$	53,616	
Local Affairs Agency			
Local Government (\$25,670 contingent on passage of CSHB 17)	\$	46,125	
Boundary Commission		4,000	
Total, Local Affairs Agency	\$	50,125	
Rural Development, Disaster and Depressed Area Work Projects	\$	200,000	
Pioneers' Home			
General Administration		22,703	
Maintenance and Operation		487,870	
Total, Pioneers' Home	\$	510,573	
Total, Office of the Governor—from General Fund			\$ 1,201,221
Department of Administration			
Departmental Operation			
Personal Services	\$	455,430	
Travel		11,680	
Contractual Services		108,900	
Commodities		9,750	
Equipment		10,000	
Total, Departmental Operation	\$	595,760	
Personnel Board		2,300	
FICA Administration (State Share)		5,000	
Retired Employees' Benefits		16,596	
Terminal Leave		175,000	
Total, Department of Administration—from General Fund	\$		794,656
Public Employees' Retirement Administration			
Retirement Board	\$	2,000	
Personal Services		32,000	
Travel		1,200	
Contractual Services		3,010	
Commodities		500	
Equipment		1,000	
Total, Public Employees' Retirement Administration — from Public Employees' Retirement Fund	\$		39,710
Teachers' Retirement Administration			
Personal Services	\$	20,500	
Travel		500	
Contractual Services		7,500	
Commodities		400	
Equipment		400	
Total, Teachers' Retirement Administration — from Teachers' Retirement Fund	\$		29,300
Social Security Administration			
Personal Services	\$	11,200	

Travel	\$	300	
Contractual Services		345	
Commodities		150	
		<hr/>	
Total, Social Security Administration — from Social Security Administration Fund	\$		11,995

Department of Law

Personal Services	\$	391,000	
Travel		20,000	
Contractual Services		102,000	
Commodities		7,500	
Equipment		3,250	
		<hr/>	
Total, Department of Law—from General Fund	\$		523,750

Department of Revenue

Tax Collection and Receipt			
Personal Services	\$	870,000	
Travel		27,000	
Contractual Services		168,000	
Commodities		10,500	
Equipment		17,000	
		<hr/>	
Total, Tax Collection and Receipt	\$	1,092,500	
Alcoholic Beverage Control Board			
Expenses of the Board	\$	7,155	
Personal Services		44,000	
Travel		14,000	
Contractual Services		4,535	
Commodities		300	
Equipment		1,300	
		<hr/>	
Total, Alcoholic Beverage Control Board	\$	71,290	
Total, Department of Revenue—from General Fund	\$		1,163,790

Department of Education

General Administration	\$	266,000	
Board of Education		5,125	
Advisory Commissions		7,100	
Support of Schools			
Within Incorporated Districts		9,202,810	
Outside Incorporated Districts		1,775,020	
Teachers' Salary Increase			
Within Incorporated Districts		695,000	
Outside Incorporated Districts		280,000	
Tuition; Non-resident Pupils		145,000	
Correspondence Courses		40,000	
Special Education		80,000	
Vocational Education		104,821	
National Defense Education		76,000	
Citizenship Night School		750	
Insuring Rural Schools		45,000	
Pupil Transportation		1,300,000	
State Share; Teachers' Retirement		400,000	

State Library and Historical Museum	\$ 87,983	
Vocational Rehabilitation	75,000	
		<hr/>
Total, Department of Education—from General Fund		\$14,585,609
Department of Health and Welfare		
General Administration		
Office of the Commissioner	\$ 55,000	
Management Services	195,000	
Statistical Services	71,800	
Health & Welfare Facilities	38,000	
		<hr/>
Total, General Administration	\$ 359,800	
Division of Welfare		
Program Administration	\$ 223,600	
Old Age Assistance	430,000	
Aid to Dependent Children	614,960	
Aid to the Blind	48,515	
General Relief, excluding medical	175,000	
General Relief, medical care	600,000	
Juvenile Code	377,860	
Childrens' Receiving Homes	23,650	
		<hr/>
Total, Division of Welfare	\$ 2,493,585	
Division of Health		
Program Administration	\$ 91,000	
Sanitation and Engineering	243,400	
Public Health Nursing	454,800	
Maternal and Child Health and Crippled Childrens Services	174,000	
Exceptional Children (H.B. No. 150)	15,000	
Public Health Laboratories	177,000	
Tuberculosis Control	286,000	
Medical Social Services	40,000	
Health Education	37,200	
Communicable Disease	14,500	
		<hr/>
Total, Division of Health	\$ 1,532,900	
Division of Mental Health		
Program Administration	\$ 94,400	
Community Health Services	127,800	
Hospital and Nursing Care Home	1,405,000	
Harborview Nursing Home (Valdez)	356,000	
Alaska Psychiatric Institute (Anchorage)	95,235	
		<hr/>
Total, Division of Mental Health	\$ 2,078,435	
Division of Youth and Adult Authority		
Program Administration	\$ 217,400	
Care of Prisoners	789,800	
Juvenile Probation	184,285	
Youth Conservation Camp	152,000	
		<hr/>
Total, Division of Youth and Adult Authority	\$ 1,343,485	
Total, Department of Health and Welfare—from General Fund		\$ 6,401,205
Total, Department of Health and Welfare—from Federal Transi- tional Grants		\$ 1,407,000

Department of Labor

Personal Services	\$ 170,500
Travel	42,200
Contractual Services	41,110
Commodities	10,250
Equipment	2,750
	<hr/>
Total, Department of Labor—from General Fund	\$ 260,310
Total, Department of Labor—from Boiler Fund	\$ 6,500
Sick and Disabled Fishermen's Fund Administration — from Sick and Disabled Fishermen's Fund	\$ 7,000
Second Injury Fund Administration—from Second Injury Fund	\$ 15,000

Department of Commerce

Departmental Operation (General Administration, Weights and Measures, Banking and Securities and Insurance)	
Personal Services	\$ 130,720
Travel	14,000
Contractual Services	19,220
Commodities	4,500
Equipment	1,800
	<hr/>
Total, Departmental Operation	\$ 170,240
Public Service Division	
Public Service Commission	\$ 8,000
Personal Services	52,440
Travel	6,000
Contractual Services	16,600
Commodities	800
Equipment	1,000
	<hr/>
Total, Public Service Division	\$ 84,840
Division of Tourism and Economic Development	
Personal Services	\$ 53,141
Travel	9,000
Contractual Services	192,610
Commodities	5,000
Equipment	1,500
Tourist Attraction Promotion (HB #97)	10,000
	<hr/>
Total, Division of Tourism and Economic Development	\$ 271,251
Civil Air Patrol	25,000
Licensing Boards	
Public Accountancy	\$ 3,315
Bar Association	3,000
Barber Examiners	2,575
Basic Sciences	1,075
Chiropractic Examiners	450
Dental Examiners	3,175
Hairdressing and Beauty Culture	3,200
Medical Examiners	1,200
Nursing	10,000
Electrical Examiners	1,500

Optometry	\$	700	
Pharmacy		1,825	
Real Estate		6,600	
Total, Licensing Boards	\$	38,615	
Veterans' Service Council		12,000	
Total, Department of Commerce—from General Fund			\$ 601,946
Division of Veterans' Affairs			
Personal Services	\$	91,441	
Travel		6,000	
Contractual Services		11,425	
Commodities		2,950	
Equipment		750	
Total, Division of Veterans' Affairs — from World War II Veterans' Revolving Fund			\$ 112,566
Department of Military Affairs			
General Administration			
Personal Services	\$	110,940	
Travel		14,500	
Contractual Services		2,325	
Commodities		3,700	
Equipment		1,500	
Total, General Administration	\$	132,965	
Facilities Operation	\$	103,050	
Total, Department of Military Affairs—from General Fund			\$ 236,015
Department of Natural Resources			
Office of the Commissioner	\$	50,129	
Division of Lands			
General Administration	\$	192,300	
Lands		290,400	
Minerals		58,900	
Cadastral Engineering		239,250	
Forestry and Parks		283,300	
Total, Division of Lands	\$	1,064,150	
Total, Office of Commissioner and Division of Lands—from General Fund			\$ 1,114,279
Division of Mines and Minerals			
Personal Services	\$	157,200	
Travel		21,000	
Contractual Services		31,000	
Commodities		7,500	
Equipment		26,000	
Total, Division of Mines and Minerals—from General Fund	\$	217,700	
Total, Division of Mines and Minerals—from Oil and Gas Conservation Fund			\$ 25,000
Division of Agriculture			
General Administration			
Personal Services	\$	55,775	

Travel	\$	6,830	
Contractual Services		12,525	
Commodities		630	
Equipment		360	
Total, General Administration	\$	76,120	
Pest and Disease Control		2,500	
Aid to Fairs		6,000	
Soil Conservation		2,000	
Agricultural Revolving Loan Fund		200,000	
Agricultural Loan Fund Administration		17,220	
Total, Division of Agriculture—from General Fund	\$		286,620
Total, Division of Agriculture — from Agricultural Revolving Loan Fund	\$		17,220
Department of Fish and Game			
Board of Fish and Game	\$	19,640	
Division of Administration			
Personal Services	\$	144,800	
Travel		17,500	
Contractual Services		20,800	
Commodities		8,000	
Equipment		755	
Total, Division of Administration	\$	191,855	
Commercial Fisheries Division			
Personal Services	\$	451,400	
Travel		163,200	
Contractual Services		129,515	
Commodities		89,390	
Equipment		63,785	
Land and Structures		2,400	
Total, Commercial Fisheries Division	\$	899,690	
Biological Research Division			
Personal Services	\$	161,400	
Travel		28,340	
Contractual Services		30,690	
Commodities		29,000	
Equipment		18,200	
Dingell-Johnson and Pittman-Robertson Matching		16,166	
Total, Biological Research Division	\$	283,796	
Protection Division			
Personal Services	\$	743,660	
Travel		135,800	
Contractual Services		220,000	
Commodities		161,930	
Equipment		177,640	
Total, Protection Division	\$	1,439,030	
Engineering and Services Division			
Personal Services	\$	114,660	
Travel		11,500	

Contractual Services	\$ 32,570	
Commodities	9,300	
Equipment	1,670	
	<hr/>	
Total, Engineering and Services Division	\$ 169,700	
International North Pacific Fisheries Commission	\$ 9,415	
Bounty Payments	120,000	
	<hr/>	
Total, Department of Fish and Game—from General Fund		\$ 3,133,126
Sport Fish Division		
State Management		
Personal Services	\$ 100,540	
Travel	15,650	
Contractual Services	20,840	
Commodities	23,100	
Equipment	9,610	
Land and Structures	7,100	
Dingell-Johnson Matching	72,653	
	<hr/>	
Total, Sport Fish Division—from Fish and Game Fund		\$ 249,493
Game Division		
State Management		
Personal Services	\$ 112,600	
Travel	18,450	
Contractual Services	26,040	
Commodities	15,300	
Equipment	14,500	
Pittman-Robertson Matching	136,368	
	<hr/>	
Total, Game Division—from Fish and Game Fund		\$ 323,258
Department of Public Safety		
Office of the Commissioner		
Personal Services	\$ 59,400	
Travel	14,950	
Contractual Services	8,550	
Commodities	5,250	
Equipment	500	
Rescue and Relief of Lost Persons	2,500	
	<hr/>	
Total, Office of Commissioner	\$ 91,150	
Division of State Police		
Personal Services	\$ 1,044,400	
Travel	154,600	
Contractual Services	130,000	
Commodities	68,000	
Equipment	41,200	
	<hr/>	
Total, Division of State Police	\$ 1,438,200	
Division of Fire Prevention		
Personal Services	\$ 28,436	
Travel	7,800	
Contractual Services	5,250	
Commodities	2,900	
Equipment	1,750	
	<hr/>	
Total, Division of Fire Protection	\$ 46,136	

Division of Civil Defense		
Personal Services	\$	31,116
Travel		4,427
Contractual Services		5,473
Commodities		2,815
Equipment		430
		<hr/>
Total, Division of Civil Defense	\$	44,261
Total, Department of Public Safety—from General Fund		\$ 1,619,747
Department of Public Works		
General Administration		
Personal Services	\$	302,600
Travel		17,250
Contractual Services		82,070
Commodities		11,500
Equipment		2,700
		<hr/>
Total, General Administration—from Federal Transitional Grants		\$ 416,120
Division of Aviation		
Administration and Operation		
Personal Services	\$	78,000
Travel		12,000
Contractual Services		130,000
Commodities		20,000
Equipment		4,500
		<hr/>
Total, Administration and Operation	\$	244,500
Central Accounting		
Personal Services	\$	60,303
Travel		3,500
Contractual Services		4,000
Commodities		1,000
Equipment		250
		<hr/>
Total, Central Accounting	\$	69,053
Construction and Engineering Branch		
Personal Services	\$	91,000
Travel		7,000
Contractual Services		18,000
Commodities		5,000
Equipment		2,000
Land and Structures		5,000
Program Design		70,000
		<hr/>
Total, Construction and Engineering Branch	\$	198,000
Total, Division of Aviation — from Aviation Fuel Tax Account		\$ 511,553
Anchorage International Airport		
Personal Services	\$	578,000
Travel		800
Contractual Services		339,147
Commodities		124,126
		<hr/>
Total, Anchorage International Airport — from General Fund		\$ 1,042,073

Fairbanks International Airport		
Personal Services	\$	366,000
Travel		1,500
Contractual Services		340,290
Commodities		76,598
Equipment		557
		<hr/>
Total, Fairbanks International Airport — from General Fund	\$	784,945
Division of Buildings		
Personal Services	\$	298,473
Travel		11,500
Contractual Services		100,410
Commodities		46,316
Equipment		6,450
		<hr/>
Total, Division of Buildings—from General Fund	\$	463,149
Division of Communications		
Personal Services	\$	99,245
Travel		10,975
Contractual Services		35,267
Commodities		6,879
Equipment		35,418
		<hr/>
Total, Division of Communications—from General Fund	\$	167,111
Total, Division of Communications—from Radio-Telephone Fund		20,673
Division of Equipment Operation		
Equipment—from Federal Transitional Grants	\$	255,100
Equipment—from Equipment Working Capital Fund	\$	1,744,900
Division of Highways		
Program Administration	\$	1,500,000
Highway Maintenance and Special Maintenance Projects		575,948
Ferry Operation		251,000
Scale House Operation		75,000
		<hr/>
Total, Division of Highways—from Highway Fuel Tax Account	\$	2,401,948
Division of Water and Harbor Facilities		
Personal Services	\$	44,552
Travel		5,000
Contractual Services		4,000
Commodities		700
Equipment		445
		<hr/>
Total, Division of Water and Harbor Facilities—from General Fund	\$	54,697
University of Alaska		
Academic Services	\$	2,276,500
Community Colleges		115,000
Agricultural Extension Service		134,460
Agricultural Experiment Stations		182,416
Geophysical Institute		190,000
Institute of Marine Sciences		125,000
		<hr/>
Total, University of Alaska—from General Fund	\$	3,023,376

State Judiciary

Supreme Court	\$ 269,400
Superior Court	740,520
Magistrates Courts	515,800
Public Law Libraries	20,000
Judicial Council	3,500
Building Rental and Moving Expenses for Fairbanks Court. Con- tingent on Federal Use of Present Court Space	100,000
Total, State Judiciary—from General Fund	\$ 1,649,220

Division of Legislative Audit

Total, Division of Legislative Audit—from General Fund	\$ 111,300
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Legislature and Legislative Council

Personal Services	
Legislator Salaries and Allowances	\$ 176,662
Session Employees	58,000
Legislative Council Staff	128,660
Travel	
Legislator Transportation	10,000
Legislator Per Diem	133,000
Legislative Council	16,000
Contractual Services	\$ 37,325
Commodities	13,500
Equipment	4,000
Total, Legislature and Legislative Council—from General Fund	\$ 577,147

Debt Service

Principal and Interest on Outstanding Bonds	
University of Alaska Housing Bonds	\$ 85,000
Armory Bonds	79,845
Total, Outstanding Bonds—from General Fund	\$ 164,845
Principal and Interest on General Obligation Bonds to be sold— from General Fund	\$ 981,539

Sec. 3. The following appropriations are made for capital projects beginning July 1, 1961:

Department of Education

For state share of federally financed rural school construction, equipment and rehabilitation; and state financed construction, equipment and rehabilitation of rural school facilities.

From General Fund	\$ 305,000
From Cigarette Tax Fund	\$ 195,000

Department of Health and Welfare

Payment on Harborview Nursing Home, Valdez: From General Fund	\$ 30,000
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Department of Natural Resources

For roadside camp development at various locations: From General Fund	\$ 33,260
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Department of Fish and Game

Kitoi Water Supply	\$ 20,000
Frazer River Fishway, Kodiak (\$25,000 of this appropriation contingent on additional \$25,000 in matching money from the fishing industry)	75,000
Total, Department of Fish and Game—from General Fund	\$ 95,000

Department of Public Works

Division of Aviation	
Administration of Construction Programs; From Aviation Fuel Tax Account	\$ 14,514
For state share of Federal Aid to Airport projects which may include, but are not limited to, projects at the following locations:	
<p>Fort Yukon, Lower Yukon River Area, Anchorage International Airport and Fairbanks International Airport; provided that \$225,000 of the amount appropriated from Federal Transitional Grants for the Anchorage and Fairbanks International Airports is contingent upon reimbursement from the sale of International Airport Revenue Bonds for prior expenditures in connection with the sale of such bonds.</p>	
From Aviation Fuel Tax Account	\$ 150,000
From Federal Transitional Grants	\$ 770,000
State financed airport projects which may include, but are not limited to, projects at the following locations:	
<p>Barrow, Savoonga, Sitka, Anchorage International Airport and Fairbanks International Airport; provided that \$70,000 of the amount appropriated from Federal Transitional Grants for the Anchorage and Fairbanks Airports is contingent upon reimbursement from the sale of International Airport Revenue Bonds for prior expenditures in connection with the sale of such bonds.</p>	
From Aviation Fuel Tax Account	\$ 70,000
From Federal Transitional Grants	\$ 70,000
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	\$ 501,486
From Federal Transitional Grants	\$ 1,434,702
Pioneer Road Construction—from Highway Fuel Tax Account	\$ 380,000

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

From Federal Transitional Grants \$ 1,487,363

For the cost of acquiring, constructing, equipping and making necessary capital improvements to highway materials testing laboratories—from Federal Transitional Grants \$ 372,000

Division of Water and Harbor Facilities

For water and harbor improvement projects to be apportioned, but not limited to, projects at the following locations:

Petersburg, Kake, Gustavus, Teller, Ketchikan, Sitka, Kodiak, Port Alexander, Douglas, Angoon, Haines, Skagway, Craig, Klawock, Hydaburg, Saxman, Seldovia, Fairbanks, Anchorage, Seward, Juneau, Homer.

From the General Fund \$ 42,303

From the Water and Harbor Facilities Fund \$ 543,000

University of Alaska

Preliminary Design and Planning:

Biological, Marine and Natural Resource Building	\$ 45,000
Botanical and animal housing	9,000
Roadway, sidewalks, landscaping	10,000
Improvements to Petersburg Fur Farm	4,000
Experimental Farm	18,700

Total, University of Alaska—from General Fund \$ 86,700

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.

Approved May 1, 1961