

IN THE HOUSE

BY THE WAYS AND MEANS COMMITTEE

HOUSE JOINT RESOLUTION NO. 1

BE IT RESOLVED BY THE HOUSE OF REPRESENTATIVES OF THE ALASKA LEGISLATURE IN TWENTY-SECOND SESSION ASSEMBLED:

1. That the sum of \$150,002.50 or so much thereof as shall be found necessary is hereby appropriated out of any monies in the Treasury of the Territory of Alaska not otherwise appropriated for the payment of salaries to persons employed by the Senate and House of Representatives of the Territory of Alaska during the present session and for other such necessary legislative expenses, said sums to be apportioned according to the following schedules:

(A) For the salaries of the Chief Clerk of the House of Representatives and the Secretary of the Senate, \$26.00 per day for 71 days, which includes 11 days service in preparation of Journal; one Assistant Clerk of the House of Representatives, \$21.00 per day for 71 days which includes 11 days service in preparation of Journal; one Assistant Clerk of the House of Representatives, \$21.00 per day for 60 days; one Assistant Secretary of the Senate at \$21.00 per day for 71 days which includes 11 days service in preparation of Journal; the sum of \$7,934.00

(B) For the salaries of the Sergeant-At-Arms of the House of Representatives, \$18.00 per day for 60 days, and the Sergeant-At-Arms of the Senate, \$18.00 per day for 60 days; the sum of . . . . . \$2,160.00

(C) For the salaries of the following employees of the Senate for 60 days: one Engraving Clerk and one Enrolling Clerk at \$18.00 per day; one Bill Clerk and six Typists at \$17.00 per day; one Judiciary Clerk, one Finance Committee Clerk, two

stenographers at \$19.00 per day; one mimeograph operator and two messengers at \$16.00 per day, and one doorkeeper and one watchman at \$15.00 per day; the sum of . . . . \$18,540.00

(D) For the salaries of the following employees of the House of Representatives, for 60 days, two stenographers at \$19.00 per day; one Enrolling Clerk and one Engrossing Clerk at \$18.00 per day; one mimeograph operator, one Bill Clerk, one Proof Reader and seven typists at \$17.00 per day; one Mail and File Clerk and two messengers at \$16.00 per day; one doorman and one watchman at \$15.00 per day; the sum of . . . \$19,320.00

(E) For the salaries of the Chaplain of the House of Representatives, for 60 days at \$6.00 per day; and for the Chaplain of the Senate, 60 days at \$6.00 per day, the sum of . . . . \$720.00

(F) For the payment of additional services rendered by the President of the Senate and the Speaker of the House of Representatives of the Territory of Alaska during the regular session the sum of \$400.00 and this money is to be equally divided.

(G) For the payment of compensation to such janitors and charwomen as are necessary to clean, care for and keep in proper order the rooms occupied by the Legislature at this session, the sum of . . . . \$3,000.00

(H) For the payment of necessary telephone service for use of the Legislature during the present session, the sum of . . . . \$66.00

(I) For the payment of printing and binding of the Senate and House Journals, Session Laws and advance sheets; and for printing and furnishing stationery and other printing for the

use of the Legislature during the present session, the sum  
of . . . . . \$39,217.50

(J) For the purchase of mimeograph paper, type writing  
paper, stencils, carbons and such other material and supplies as  
may be necessary for the use of the Legislature during the  
present session, the sum of . . . . . \$5,725.00.

(K) For the payment of per diem in lieu of subsistence at  
the rate of \$20.00 per day for the members of the Legislature,  
62 days each for regular members of both Houses and 71 days for  
the President of the Senate and Speaker of the House, the sum  
of . . . . . \$50,000.00

(L) For postage allowance of \$50.00 to be paid to each  
member of the House and Senate, as the estimated amount necessary  
to defray costs of mailing, telegraphing and otherwise com-  
municating with constituents during this session, the sum  
of . . . . . \$2,000.00

(M) For a Contingent Fund to be divided equally by House  
of Representatives and the Senate for use in defraying costs of  
extra mailing of a mass nature and hiring of additional help as  
needed or other contingencies and same to be drawn on by the  
authority of the Speaker of the House of Representatives or  
President of the Senate, respectively, the sum of \$1,000.00.

2. BE IT FURTHER RESOLVED THAT the Committee on Territorial  
Offices and Institutions in the Senate and the Territorial Affairs  
Committee in the House of Representatives be and they are hereby  
authorized and directed to provide for the transportation of a  
committee from the Senate and a committee from the House of  
Representatives from Juneau, Alaska, to Sitka and return, said  
committee to inspect and examine the Pioneers' home at Sitka,

Alaska, and report to the Legislature their findings and recommendations. That for the purpose of defraying the cost of transportation of said committee there is hereby appropriated the sum of \$1,500.00, or so much thereof as may be necessary for such purpose.

3. BE IT FURTHER RESOLVED THAT the monies hereby appropriated shall be paid by warrants drawn on the Treasurer of the Territory of Alaska upon vouchers approved by the President of the Senate and the Speaker of the House of Representatives.

4. BE IT FURTHER RESOLVED THAT an emergency is hereby declared to exist and this Resolution shall be in full force and effect immediately upon its passage and approval.

Passed by the House, \_\_\_\_\_, 1955

\_\_\_\_\_  
Speaker of the House

ATTEST:

\_\_\_\_\_  
Chief Clerk of the House

Passed by the Senate, \_\_\_\_\_, 1955

\_\_\_\_\_  
President of the Senate

ATTEST:

\_\_\_\_\_  
Secretary of the Senate

Approved by the Governor, \_\_\_\_\_, 1955

\_\_\_\_\_  
Governor of Alaska

-4-

H.J.R. No. 1 as amended