

Alaska Legislative Council
Box 1349
Juneau, Alaska

EXPLANATION OF BILL

The Council submits the attached bill relating to an appropriation for the two Alaska Senators and the Representative elected under the Alaska-Tennessee Plan and who are now in Washington, D.C. The schedule of items together with the amounts appropriated for each was determined from information requested and received from different persons aware of existing conditions in Washington, D.C. The amounts set out in the bill are deemed by the Council to be necessary and proper for the electees to perform the duties imposed upon them.

The Council recommends that any monies paid the electees by the Statehood Committee be recognized as a credit against the amounts set forth in the proposed act.

In view of the Alaska Statehood Committee having approximately \$400.00 remaining in their appropriation and ^{or} unable to further assist the electees, it is a further recommendation of the Council that this bill be enacted together with an emergency clause.

1 IN THE HOUSE

BY THE LEGISLATIVE COUNCIL

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HOUSE BILL NO. 7

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IN THE LEGISLATURE OF THE TERRITORY OF ALASKA

4

TWENTY-THIRD SESSION

5

A BILL

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For an Act entitled: "An Act relating to an immediate appropriation to the Statehood Committee for salaries and expenses of Tennessee Plan Senators and Representative; and declaring an emergency."

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10 BE IT ENACTED BY THE LEGISLATURE OF THE TERRITORY OF ALASKA:

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Section 1. The sum of \$187,935.41, or so much thereof as may be necessary, is hereby appropriated out of any monies in the Territorial Treasury not otherwise appropriated for the payment of salaries and expenses of the Alaska Tennessee Plan Senators and Representative according to the schedule set forth below; Provided, however, that any sum paid out by the Alaska Statehood Committee to effect any of the expenses listed in the items below, with the exception of that item designated as "miscellaneous", shall be credited against the sum allowed herein:

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1. Rentals	\$ 9,600.00
2. Salaries -- (\$84,000.00)	
Per Diem -- (\$43,800.00)	97,200.00
3. Typewriters	700.00
4. Stamps	5,000.00
5. Secretaries	28,500.00
6. Telephones	2,000.00
7. Dictaphone	755.41
8. Travel	18,000.00
9. Stationery & Office Supplies	2,500.00

1	10. Miscellaneous	\$ 20,500.00
2	11. Office Furniture	<u>2,500.00</u>
3	Total	\$187,955.41

4 Sec. 2. Payments shall be made upon vouchers certified by
 5 either of the Tennessee Plan Senators or Representative.

6 Sec. 3. An emergency is hereby declared to exist, and this
 7 Act shall take effect immediately upon its passage and approval,
 8 or upon its becoming law without such approval.