

1 IN THE HOUSE

BY MESSRS. GREUEL AND RILEY
BY REQUEST OF LEGISLATIVE COUNCIL

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HOUSE BILL NO. 135

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IN THE LEGISLATURE OF THE TERRITORY OF ALASKA

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TWENTY-THIRD SESSION

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A BILL

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For an Act entitled: "An Act authorizing the Executive Director

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of the Legislative Council to transfer the

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sum of \$2,125.00 available in the biennial

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appropriation for the Legislative Council

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from an item containing a surplus to items

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where there is a deficiency; and declaring

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an emergency."

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

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Section 1. The Executive Director of the Legislative Council :

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is hereby authorized and empowered to transfer the sum of

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\$2,125.00 available from the 1955-57 appropriation for Legisla-

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tive Council for "Travel and Per Diem for Council Members" for

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the following purposes:

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To cover deficiency in appropriation for:

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1. Director's Salary \$ 400.00

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2. Staff Salaries 340.00

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3. Travel and per diem

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for Director 160.00

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4. Contingent, Equipment and

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Office Expense 1,200.00

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5. F.I.C.A. 25.00

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Sec. 2. No transfer of funds, as above authorized, will be

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effective for vouchering purposes unless and until the Director

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of Finance has been officially notified thereof in writing.

1 Sec. 3. An emergency is hereby declared to exist, and this
2 Act shall be effective immediately upon its passage and approval,
3 or upon its becoming law without such approval.
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