

1 IN THE HOUSE

BY THE COMMITTEE ON FINANCE

2 HOUSE BILL NO. 4

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 FIRST LEGISLATURE - FIRST SESSION

5 A BILL

6 For an Act entitled: "An Act to appropriate the sum of \$86,744.00  
7 for Legislative expenses; and setting an  
8 effective date."

9 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF ALASKA:

10 Section 1. That the sum of \$86,744.00 or so much thereof  
11 as shall be found necessary is hereby appropriated out of any  
12 monies in the Treasury of the State of Alaska not otherwise  
13 appropriated for the payment of salaries of legislative employees  
14 of the State of Alaska during the present session and for other  
15 such necessary legislative expenses, said sums to be apportioned  
16 according to the following schedules:

17 (1) For the salaries of the Chief Clerk of the House  
18 of Representatives and the Secretary of the Senate, \$26.00 per  
19 day for 71 days which includes 60 days service in preparation of  
20 Journal; one Assistant Clerk of the House of Representatives  
21 \$22.00 per day for 60 days; one Assistant Secretary of Senate at  
22 \$22.00 per day for 60 days; the sum of \$6,332.00.

23 (2) For the salaries of the Sergeant-at-Arms of the  
24 House of Representatives, \$18.00 per day for 60 days, and the  
25 Sergeant-at-Arms of the Senate, \$18.00 per day for 60 days; the  
26 sum of \$2,160.00.

27 (3) For the salaries of the following employees of the  
28 Senate for 60 days: one Engrossing Clerk and one Enrolling Clerk  
29 at \$18.00 per day; and 4 typists at \$17.00 per day; two

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1 stenographers at \$19.00 per day; two messengers at \$16.00 per day;  
2 and one doorman at \$15.00 per day; the sum of \$11,340.00.

3 (4) For the salaries of the following employees of the  
4 House of Representatives for 60 days, two stenographers at \$19.00  
5 per day; one Enrolling Clerk and one Engrossing Clerk at \$18.00  
6 per day; four typists at \$17.00 per day; three messengers at \$16.00  
7 per day; one doorman at \$15.00 per day; the sum of \$12,300.00.

8 (5) For the salary of the machine foreman \$18.00 per  
9 day for 65 days, and 4 machine operators at \$16.00 per day for  
10 63 days; the sum of \$5,202.00.

11 (6) For special contract bill drafting and consulting  
12 legal services to the Legislature through the Legislative Council  
13 providing two attorney-draftsmen, special research assistant and  
14 two secretaries for approximately sixty days, together with a  
15 research assistant; the sum of \$6,500.00.

16 (7) For the salaries of the Chaplain of the House of  
17 Representatives, for 60 days at \$6.00 per day; and for the  
18 Chaplain of the Senate, 60 days at \$6.00 per day; the sum of  
19 \$720.00.

20 (8) For the salary of one fiscal officer at \$20.00  
21 per day for 62 days, three mail distribution clerks at \$15.00  
22 per day for 60 days, one cloak room attendant at \$15.00 per day  
23 for 60 days; the sum of \$4,840.00.

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

28 (10) For the payment of compensation to two janitors  
29 and charwomen at the salary of \$15.00 per day for 60 days to

1 clean, care for and keep in proper order the rooms occupied by  
2 the Legislature; the sum of \$1,800.00.

3 (11) For the payment of necessary telephone service  
4 for use of the Legislature during the present session, the sum  
5 of \$150.00.

6 (12) For the preparing and the printing and binding  
7 of the Session Laws and advance sheets; and for printing and  
8 furnishing stationery and other printing for the use of the  
9 Legislature during the present session; the sum of \$17,000.00.

10 (13) For the purchase of legislative materials and  
11 supplies as may be necessary for the use of the Legislature  
12 during the present session, the sum of \$10,000.00.

13 (14) For postage allowance of \$50.00 to be paid to  
14 each member of the House and Senate, as the estimated amount  
15 necessary to defray cost of mailing, telegraphing and otherwise  
16 communicating with constituents during this session, the sum  
17 of \$3,000.00.

18 (15) For a Contingent Fund to be divided equally by  
19 the House of Representatives and the Senate for use in defraying  
20 any contingencies authorized by the Speaker of the House of  
21 Representatives or the President of the Senate, respectively;  
22 the sum of \$5,000.00.

23 Sec. 2. MANNER OF PAYMENT. The monies hereby appropriated  
24 shall be paid by warrants drawn on vouchers approved by the  
25 President of the Senate and the Speaker of the House of Repre-  
26 sentatives.

27 Sec. 3. UNENCUMBERED BALANCES. All unencumbered and  
28 unused balances herein shall revert to the General Fund.

29 Sec. 4. This Act shall take effect immediately upon its

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1 passage and approval or upon its becoming law without such  
2 approval.

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