

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 \$88,881.00
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 \$88,881.00 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 5 typists at \$17.00 per day; 3

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 \$13,500.00.

3 (4) For the salaries of the following employees of the
4 House of Representatives for 60 days, 3 stenographers at \$19.00
5 per day; one Enrolling Clerk and one Engrossing Clerk at \$18.00
6 per day; five typists at \$17.00 per day; three messengers at \$16.00
7 per day; one doorman at \$15.00 per day; the sum of \$14,460.00.

8 (5) For the salary of the machine foreman \$19.00 per
9 day for 65 days, and 4 machine operators at \$17.00 per day for
10 63 days; the sum of \$5,519.00.

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, four 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 \$5,740.00.

24 (9) For the payment of compensation to one janitor
25 at the salary of \$15.00 per day; and one charwoman at the salary
26 of \$15.00 per day for 60 days to clean, care for and keep in
27 proper order the rooms occupied by the Legislature; the sum of
28 \$1,800.00.

29 (10) For the payment of necessary telephone service

1 for use of the Legislature during the present session, the sum
2 of \$150.00.

3 (11) For the preparing and the printing and binding
4 of the Session Laws and advance sheets; and for printing and
5 furnishing stationery and other printing for the use of the
6 Legislature during the present session; the sum of \$17,000.00.

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

10 (13) For a Contingent Fund to be divided equally by
11 the House of Representatives and the Senate for use in defraying
12 any contingencies authorized by the Speaker of the House of
13 Representatives or the President of the Senate, respectively;
14 the sum of \$5,000.00.

15 Sec. 2. MANNER OF PAYMENT. The monies hereby appropriated
16 shall be paid by warrants drawn on vouchers certified by the
17 legislative fiscal and procurement officer, who shall be bonded
18 in an amount of \$10,000.00. Such bond shall be a fidelity bond
19 to be provided by an acceptable corporate surety company.

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

22 Sec. 4. This Act shall take effect immediately upon its
23 passage and approval or upon its becoming law without such
24 approval.
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