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IN THE SENATE

BY SENATOR COGHILL

SENATE BILL NO. 11

IN THE LEGISLATURE OF THE STATE OF ALASKA

FIRST LEGISLATURE - FIRST SESSION

A BILL

For an Act entitled: "An Act to authorize the Legislative Audit Committee to transfer the sum of \$1,500.00 from the line appropriation for Personal Services to the line appropriations for Travel and Per Diem and other Operating Expenses; and providing for an effective date."

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

Section 1. The Legislative Auditor of the Legislative Audit Committee is hereby authorized and empowered to transfer the sum of \$1,500.00 available from the 1957-1959 appropriation for Division of Legislative Audit for "Personal Services" for the following purposes:

To cover deficiency in appropriation for:

- 1. Travel and Per Diem . . . . . \$1,250.00
- 2. Other Operating Expenses . . . . . 250.00

Sec. 2. No transfer of funds, as above authorized, will be effective for vouchering purposes unless and until the Director of Finance has been officially notified thereof in writing.

Sec. 3. This Act shall be effective immediately upon its passage and approval, or upon its becoming law without such approval.

SB #11  
Engrossed as amended by the House