

1 IN THE HOUSE

BY THE RULES COMMITTEE
BY REQUEST OF THE GOVERNOR

2 HOUSE BILL NO. 306

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 SECOND LEGISLATURE - SECOND SESSION

5 A BILL

6 For an Act entitled: "An Act making certain appropriations; and
7 providing for an effective date."

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

9 Section 1. The sum of \$498.42 is appropriated from the
10 general fund to reimburse the International Business Machine Cor-
11 poration for expenses incurred by the state through the Department
12 of Administration for freight and supplies during the fiscal years
13 ending June 30, 1960 and June 30, 1961.

14 Sec. 2. The Sum of \$33.60 is appropriated from the general
15 fund to reimburse the International Business Machine Corporation
16 for expenses incurred by the state through the Department of Law
17 for typewriter repairs during the fiscal year ending June 30, 1960.

18 Sec. 3. The sum of \$56.56 is appropriated from the general
19 fund to reimburse the Juneau-Douglas Telephone Company for expenses
20 incurred by the state through the Department of Revenue for tele-
21 phone service during the biennium ending June 30, 1959.

22 Sec. 4. The sum of \$177.54 is appropriated from the general
23 fund to reimburse the Fosse Plumbing Heating Sheet Metal Contrac-
24 tors for expenses incurred by the state through the Department of
25 Health and Welfare for the Kake Health Center during the fiscal
26 year ending June 30, 1960.

27 Sec. 5. The sum of \$421.95 is appropriated from the general
28 fund to reimburse the Pacific Northern Airlines for expenses
29 incurred by the state through the Department of Military Affairs

HB #306, As Amended by the Senate -1-

1 for transportation furnished during the biennium ending June 30,
2 1957.

3 Sec. 6. The sum of \$21.55 is appropriated from the general
4 fund to reimburse the Alaska Railroad for expenses incurred by the
5 state through the Department of Natural Resources, Division of
6 Lands for transportation charges during the fiscal year ending
7 June 30, 1960.

8 Sec. 7. The sum of \$76.50 is appropriated from the general
9 fund to reimburse the City of Seward for expenses incurred by the
10 state through the Department of Public Safety for prisoner care
11 during the fiscal year ending June 30, 1961.

12 Sec. 8. The sum of \$475.00 is appropriated from the general
13 fund to reimburse the Frontier Flying Service for expenses incurred
14 by the state through the Department of Public Safety for transporta-
15 tion of personnel during the fiscal year ending June 30, 1960.

16 Sec. 9. The sum of \$250.00 is appropriated from the general
17 fund to reimburse the Wien Alaska Airlines for expenses incurred
18 by the state through the Department of Public Safety for search
19 and rescue during the fiscal year ending June 30, 1961.

20 Sec. 10. The sum of \$116.67 is appropriated from the general
21 fund to reimburse the Del-Air Flying Service for expenses incurred
22 by the state through the Department of Public Safety for search
23 and rescue during the fiscal year ending June 30, 1961.

24 Sec. 11. The sum of \$823.38 is appropriated from the general
25 fund to the Ellis Air Lines for expenses incurred by the state
26 through the Department of Public Works, Division of Aviation for
27 repair of the Craig float during the fiscal year ending June 30, 1961

28 Sec. 12. The sum of \$300.00 is appropriated from the general
29 fund to the Trading Union, Inc., for expenses incurred by the

1 state through the Magistrates Courts for office rental during the
2 fiscal year ending June 30, 1960.

3 Sec. 13. The sum of \$2,052.65 is appropriated from the general
4 fund to the General Services Administration for expenses incurred
5 by the state through the Magistrates Courts for remodeling of rooms
6 during the fiscal year ending June 30, 1960.

7 Sec. 14. The sum of \$857.04 is appropriated from the general
8 fund to the Alaska Airlines, Inc. for expenses incurred by the
9 state through the Department of Law for transportation of witnesses
10 during the fiscal year ending June 30, 1960.

11 Sec. 15. The sum of \$34.00 is appropriated from the general
12 fund to Ellis Airlines for expenses incurred by the state through
13 the Department of Commerce for the transportation of a member of
14 the Public Service Commission during the fiscal year ending June 30,
15 1961.

16 Sec. 16. The sum of \$255.00 is appropriated from the general
17 fund to Walter Muller, Kodiak Mortuary, for expenses incurred by
18 the state through the Department of Health and Welfare for burial
19 costs during the fiscal year ending June 30, 1961.

20 Sec. 17. The sum of \$60.28 is appropriated from the general
21 fund to reimburse the Pacific Northern Airlines for expenses incurred
22 by the state through the Department of Public Works for transporta-
23 tion furnished during the fiscal year ending June 30, 1961.

24 Sec. 18. This Act takes effect on the day after its passage
25 and approval or on the day it becomes law without such approval.
26 Passed by the House February 12, 1962

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