

CHAPTER 79

AN ACT

Authorizing the Executive Director of the Legislative Council to transfer the sum of \$2,125.00 available in the biennial appropriation for the Legislative Council from an item containing a surplus to items where there is a deficiency; and declaring an emergency.

(H. B. 135)

Be it enacted by the Legislature of the Territory of Alaska:

- 4. Contingent, Equipment and Office Expense 1,200.00
- 5. F.I.C.A. 25.00

Section 1. The Executive Director of the Legislative Council is hereby authorized and empowered to transfer the sum of \$2,125.00 available from the 1955-57 appropriation for Legislative Council for "Travel and Per Diem for Council Members" for the following purposes:

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.

To cover deficiency in appropriation for:

- 1. Director's Salary ..\$ 400.00
- 2. Staff Salaries 340.00
- 3. Travel and per diem for Director 160.00

Sec. 3. An emergency is hereby declared to exist and this Act shall be in full force and effect from and after the date of its passage and approval.

Approved March 26, 1957

CHAPTER 80

AN ACT

To provide for reimbursements for special expenditures made in the course of authorized investigations as provided by the Alaska Food, Drug and Cosmetic Act; amending Sec. 22, Ch. 129, SLA 1949.

(H. B. 156)

Be it enacted by the Legislature of the Territory of Alaska:

Section 1. Sec. 22, Ch. 129, SLA 1949, is hereby amended by adding the following new Subsection (3) thereto:

(3) The Department of Health is hereby authorized to make expenditures from monies appropriated for the administration of the Alaska Food, Drug and Cosmetic Act, to reimburse authorized employees or agents for