

Two (2) Chaplains for 60 days	720.00
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The total of any unused balances herein shall be divided by the House of Representatives and the Senate for use in defraying any contingencies authorized by the Speaker of the House of Representatives or the President of the Senate, respectively.

(2) For special contract bill drafting and consulting legal services to the Legislature through the Legislative Council providing two attorney-draftsmen, a special research assistant, and two secretaries for approximately 60 days, together with a research assistant; the sum of \$6,500.00.

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

(4) For the purchase of Legislative supplies and materials as may be necessary for the use of the Legislature during the present session; the sum of \$10,000.00.

(5) For the payment of salaries incidental to the special work of committees; the sum of \$1,000.00.

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

Sec. 2. Manner of Payment. The monies hereby appropriated shall be paid by warrants drawn on vouchers certified by the bonded Legislative Fiscal Officer.

Sec. 3. Unencumbered Balances. With the exception of those funds the disposition of which is set forth in paragraph (1) Sec. 1 hereof, all unencumbered and unused balances herein shall revert to the General Fund.

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

Approved February 17, 1959

CHAPTER 8
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 setting an effective date.

(S.B. 11)

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

2. Other Operating Expenses	250.00
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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:

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:

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

1. Travel and Per Diem\$1,250.00

Approved February 18, 1959