

CHAPTER NO. 48.

HOUSE BILL NO. 37

INTRODUCED BY HAND

BY REQUEST OF THE DEPARTMENT OF FISH AND GAME

IN THE HOUSE

January 4, 1979	Introduced and referred to Committee on Fish and Game.
January 6, 1979	On motion, joint rule 6-6 suspended and sponsor's signature allowed to be added to Pre-Filed bill.
January 18, 1979	Committee recommend bill do pass and be placed on Consent Calendar. Report adopted.
January 19, 1979	Printed and placed on members' desks.
January 22, 1979	Objection to Third Reading Consent Calendar. Referred to Second Reading.
	Second Reading, pass consideration.
January 23, 1979	Second Reading, do pass.
January 24, 1979	Considered correctly engrossed.
January 25, 1979	Third Reading, passed. Transmitted to Second House.

IN THE SENATE

January 26, 1979	Introduced and referred to Committee on Fish and Game.
February 5, 1979	Committee recommend bill be concurred in. Report adopted.
February 7, 1979	Second Reading, concurred in.

February 8, 1979

On Motion taken from Committee
on Bills and Journal and
referred to Committee on
Fish and Game.

February 12, 1979

Committee recommend
bill be concurred in.
Report adopted.

February 14, 1979

Motion pass consideration.

February 15, 1979

Second Reading, concurred in.

February 17, 1979

Third Reading, concurred in.

IN THE HOUSE

February 19, 1979

Returned from Second House.
Concurred in. Sent to enrolling.

Reported correctly enrolled.

1 HOUSE BILL NO. 37

2 INTRODUCED BY _____

3 BY REQUEST OF THE DEPARTMENT OF FISH AND GAME

4
5 A BILL FOR AN ACT ENTITLED: "AN ACT TO AMEND SECTION
6 87-1-602, MCA, TO CLARIFY THAT ALL FISH AND GAME MONEY MAY
7 BE USED TO PAY FOR FISH AND GAME EXPENSES AND TO GENERALLY
8 REVISE ITS WORDING."

9
10 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF MONTANA:

11 Section 1. Section 87-1-602, MCA, is amended to read:

12 "87-1-602. Payment of salaries, per diem, and
13 expenses. All salaries, per diem, expenses, and claims
14 incurred by the department or a person appointed or employed
15 by it shall be paid out of fish and game moneys in the
16 general fund, federal and private revenue funds earmarked
17 revenue funds or other applicable fund upon warrants
18 properly drawn on those funds. The aggregate of all
19 salaries, per diem, expenses, and claims presented for
20 payment shall not exceed at any time the total amount of
21 fish and game moneys in that fund. The department shall
22 approve all bills properly presented which have been
23 incurred under its authority and by its direct orders. The
24 expenses of all wardens shall be approved by the director
25 before they are paid. The salaries, per diem, or expenses of

1 on employed employed in the propagation or distribution of
2 fish shall be approved by the director before they are paid
3 all items of expense amounting to more than \$1.50 and
4 incurred by anyone employed in the department shall be
5 evidenced by a proper voucher or receipt before they are
6 approved or paid."

-End-

Approved by Comm.
on Fish and Game

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15 by it shall be paid out of fish and game moneys in the

16 general funds, federal and private revenue funds earmarked

17 revenue funds, or other applicable fund upon warrants

18 properly drawn on those funds. The aggregate of all

19 salaries, per diem, expenses, and claims presented for

20 payment shall not exceed at any time the total amount of

21 fish and game moneys in that fund the department shall

22 approve all bills properly presented which have been

23 incurred under its authority and by its direct order the

24 expenses of all warrants shall be approved by the director

25 before they are paid the salary, per diem, or expenses of

1 an--employee--employed-in-the-propagation-or-distribution-of
2 fish-shall-be-approved-by-the-director-before-they-are-paid--
3 All--items-of--expense--amounting--to--more--than--\$150--and
4 incurred--by--anyone--employed--in--the--department--shall-be
5 evidenced-by-a-proper-voucher-or--receipt--before--they--are
6 approved-or-paid--"

-End-

CONSENT CALENDAR

1 on--employee--employed-in-the-propagation-or-distribution-of
2 fish-shall-be-approved-by-the-director-before-they-are-paid
3 All-items-of--expense--amounting--to--more--than--\$150--and
4 incurred--by--anyone--employed--in--the--department--shall-be
5 evidenced-by-a-proper-voucher-or--receipt--before--they--are
6 approved-or-paid."

-End-

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16 ~~general fund, federal and private revenue fund, earmarked~~

17 ~~revenue fund, or other applicable fund upon warrants~~

18 ~~properly drawn on those funds. The--aggregate--of--all~~

19 ~~salaries--per--diem--expenses--and--claims--presented--for~~

20 ~~payment--shall--not--exceed--at--any--time--the--total--amount--of~~

21 ~~fish--and--game--moneys--in--that--fund--the--department--shall~~

22 ~~approve--all--bills--properly--presented--which--have--been~~

23 ~~incurred--under--its--authority--and--by--its--direct--orders--The~~

24 ~~expenses--of--all--wardens--shall--be--approved--by--the--director~~

25 ~~before--they--are--paid--The--salaries--per--diem--or--expenses--of~~