State of Alaska R	eimbursabie Serv	/ices Agree	ement	OF	RIGINAL X	/	AMENDMENT#	
Payment Process X Execute RSA (145-90 or 145	-95)	Agen	cy Journal Entry	* *	Oth	er		
Requesting Agency	BRU		Comp	onent			Α	ADN#
Legislature	Legislative Budget and Audit	Committee	Com	mittee Expenses				
Servicing Agency	BRU		Comp	onent			A	NDN #
Natural Resources	State Public Domain & Publi	c Access	RSA	2477 Navigability Ass	sertions & Lit	igation Supr	port	
I. Project or program title:	Hydrology Assistance PAA	ND	•				•	
II. The servicing agency agrees to pro	ovide the requesting agenc	y with the followir	ng service(s):					
(Answer who, what, where, when, why a This RSA is for research to sup defend state ownership of sul Office in related cases. Terms and mechanics of reim Payments will be based on pr	oport RDI applications; t bmerged land, research bursement:	o manage the E and support RS	BLM research as S2477 assertion	s, and provide li	tigation su		-	
REQ Program Contact/Phone:				act/Phone: Scott Ogan	269-5515			
III. Terms and mechanics of reimburs	ement:	Billing A	Address:					
X Payment upon approval	en Fisk							
Payment upon receipt of inter-a	tive Affairs Agency	- Accounting			•			
Payment upon completion of se	apitol Bldg, Rm 3	<u> </u>						
X Other (Specify)	()	MS 310					•	
	Completies	-		Dilling DD ands			Dhone #	
Commencement date	Completion	6/30/20		Billing RD code		ľ	Phone #	
7/1/2009	<u> </u>			31070			(907) 465-6627	
IV. Servicing agency cost based on:	<u> </u>	Itemized costs of ser Cost allocation sche	. , .	llocation methodology	must be attach	ned)		
V. Schedule of maximum costs to be	incurred by the Servicing /	Agency:						
	Original Agreement	Previous Am	endment(s)	This Amenda	ment		Total	
Personal Services \$	73,000.00	\$		\$		\$	73,000.	.00
Travel \$	· · · · · · · · · · · · · · · · · · ·	\$		\$		\$.00
Services \$		¢ ———		<u>*</u>		• —		.00
Commodities \$		Ψ		φ		Ψ		.00
		3		\$		³ —		
Capital Outlay \$		\$		\$		\$.00
Grants and Benefits \$		\$		\$		\$.00
Other			<u>.</u>			·	0.	.00
Total \$	73,000.00	\$	0.00	\$	0.00	\$	73,000.	.00
Servicing Agency may not change		guesting Agency		<u>-</u>				
VI. Budgeting and Accounting Inform	* *	quooting / tgonoy						
Requesting Agency Appropriation If Operating, is item on Inter Financial coding to be charged		Capital X No	X Opera Yes, o	on detailed Budget Pag (Format: Sec Appropriat	Ch SLA Pg	Ln OR RPL	-# XX-X-XXXX)	
				Appropriat	tion Cite			
Open Item # or Batch # (RS, EN, or AJE)				Date fund	ds lapse			
Federal funds X No	Yes, Amount				ARRA funds	No		Yes
	NO			ARRA Reporting to			uesting	Servicing
1 0 0 0 1 1 1 2 0 1 1 1 2 0 1 1 1 2 0 1 1 1 2 0 1 1 1 1	1			•	-		nclude other types	
Federal Agency/Program/CFDA/Grant/Cor	ntraat Na			ARRA RSAs mus		5, it can not in	loidde other types (or runding.
				ANNA NOAS IIIus	st stariu alorie.			
Servicing Agency Authorization		<u> </u>						
Is this agreement using budgeted a		No	<u> </u>	Yes				
Is item on Restricted Revenue Rep	ort?	No		Yes, on detailed Budge	et Page			
AR CC	RR		Other					
AR 37255 CC 10250151			Other		Ora	Number	40625	
				1 122 0				1 11 11
VII: Approvals & Certification: The requipoligation or that there is sufficient unencumber destroy, mutilate, suppress, conceal, remove or	red balance in the appropriation cit r otherwise impair the verity, legibil	ted to cover this obliga	tion. I am aware that	to knowingly make or al	llow false entrie	es or alteration	ns on a public record	d, or knowingly
action may be take up to and including dismissa		Printed Name			Dete			
Requesting Agency Authorized Signature					Date	! 		
Servicing Agency Authorized Signature		Printed Name			Date)		
			Richard Mylius, [Director MLW				
OMB Authorized Signature (as applicable)		Printed Name			Date)		