

COMMITTEE REPORT

3/21/75

HOUSE

Mr. Speaker:

Date April 1, 1975

The Committee on FINANCE has had HB 257

under consideration. A Majority of the members of the Committee

recommends it DO PASS

recommends it DO NOT PASS

recommends it DO PASS WITH ATTACHED AMENDMENT(S)

recommends it BE REPLACED WITH CS FOR _____ AND THAT

CS FOR _____ DO PASS

"and" recommends it BE REFERRED TO THE _____

COMMITTEE

reports it back WITHOUT RECOMMENDATION

"other"

Members signing the Majority report:

_____	<u>Freeman</u>	_____
_____	<u>Conroy</u>	_____
<u>Delane T. King</u>	<u>Malone</u>	_____
<u>Paul King</u>	"	_____

Members NOT concurring in the Majority report:

_____ recommends:

_____ recommends:

_____ recommends:

_____ recommends:

_____ recommends:

Malone Chairman

Introduced: 3/4/75
Referred: Commerce and
Finance

BY BOWMAN, BRADNER, BROWN,
FISCHER, KELLEY AND MCKINNON

1 IN THE HOUSE

2 HOUSE BILL NO. 257

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 NINTH LEGISLATURE - FIRST SESSION

5 A BILL

6 For an Act entitled: "An Act making a special appropriation to the Gas
7 Pipeline Impact Committee; and providing for an
8 effective date."

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

10 * Section 1. The sum of \$150,000 is appropriated from the general fund
11 to the Gas Pipeline Impact Committee for the purpose of funding the operation
12 and activities of the committee.

13 * Sec. 2. This Act takes effect upon the effective date of "An Act
14 creating the Gas Pipeline Impact Committee; and providing for an effective
15 date."
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HB 257

STATE OF ALASKA
THE LEGISLATURE
LEGISLATIVE AFFAIRS AGENCY

POUCH Y - STATE CAPITOL
JUNEAU, ALASKA 99901

April 1, 1975

1971-72 PIPELINE IMPACT COMMITTEE EXPENDITURES

CHANCY CROFT, CHAIRMAN
(\$75,000.00 Appropriated)

<u>CATEGORY</u>	<u>EXPENDITURE</u>
I. Contractual Services: (Services include communication, equipment rental, transportation of things, and contractual employee services)	\$58,907.00
A. ISEGR-----	\$ 3,319.00
B. Elke Kallab-----	\$13,188.00
C. Greg Erickson-----	\$18,000.00
D. Joseph Witherspoon-----	\$17,198.00
E. Reginald Alleyne-----	\$ 5,396.00
F. Gary Widman-----	\$ 160.00
II. Commodities: (Fuel, office supplies, & materials)	1,004.00
III. Equipment: (Calculator & office equipment)	1,685.00
IV. Travel	5,971.00
V. Per Diem	3,807.00
TOTAL	<u>\$71,374.00</u>

IN: IN
AD AC
SP SP
FC FC

INVOICE

SOLD TO: Legislative Affairs Agency
State of Alaska
Pouch Y
Juneau, Alaska 99801

DATE: August 18, 1972

REQUISITION: See 11/11/71
contract between ISEGR and
Special Pipeline Impact
Committee

DESCRIPTION

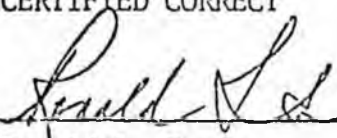
AMOUNT DUE

A. Consultant and statistical specialist services rendered by ISEGR personnel during period August 1971 - March 1972:	
1. George Rogers, Professor of Economics (139 man-hours @ \$19.32/hr.)	\$ 2,685.48
2. Richard Listowski, Stat. Program Specialist (43 man-hours @ \$9.67/hr.)	415.81
B. Travel expenses incurred during the month of August 1971:	
1. George Rogers to Anchorage for meeting with Croft and Erickson	92.00
C. Other services rendered:	
1. Typewriter rental	33.00
2. Typing service	92.50
	<hr/>
TOTAL AMOUNT NOW DUE:	\$ 3,318.79

Please make check payable to ISEGR and mail directly to the Institute of Social, Economic and Government Research, University of Alaska, College, Alaska 99701.

"I certify that all expenditures reported are for appropriate purposes and in accordance with the agreement between the Special Pipeline Impact Committee and the Institute of Social, Economic and Government Research."

CERTIFIED CORRECT


Ronald L. Evans
Executive Officer

347782

CONTRACT WITH THE INSTITUTE OF SOCIAL, ECONOMIC AND
GOVERNMENT RESEARCH OF THE UNIVERSITY OF ALASKA
FOR PROFESSIONAL SERVICES TO BE RENDERED BY
GEORGE W. ROGERS TO THE
SPECIAL PIPELINE IMPACT COMMITTEE

The Legislative Affairs Agency, State of Alaska, contracts with the Institute of Social, Economic and Government Research, University of Alaska, (ISEGR), for the provision by George W. Rogers of professional services to the Special Pipeline Impact Committee. The services to be rendered shall be as prescribed by the Chairman, and George Rogers shall serve at the direction of the Chairman.

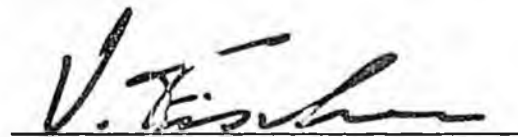
In consideration of the services to be rendered, the Legislative Affairs Agency will compensate ISEGR in the amount of \$8,000 payable as follows:

One-third due and payable upon completion of forty percent (40%) of the work to be performed by George W. Rogers,

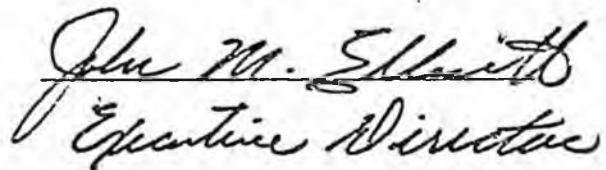
One-third due and payable on or before the completion of second forty percent (40%) of the work to be done by George W. Rogers,

One-third due and payable upon certification by the Chairman to the Executive Director that George W. Rogers has completed work called for in accordance with this contract for the Special Pipeline Impact Committee.

This contract may be terminated upon the mutual agreement of the parties.


Victor Fischer, Director, ISEGR

November 11, 1971
Date


Executive Director

CONTRACT FOR PROFESSIONAL SERVICES

The Legislative Affairs Agency, State of Alaska, contracts with Joseph P. Witherspoon, of Austin, Texas, for professional services to the special Pipeline Impact Committee. The services to be rendered shall be as prescribed by the Chairman of the special Pipeline Impact Committee, Chancy Croft, and Joseph P. Witherspoon shall serve at the direction of the Chairman.

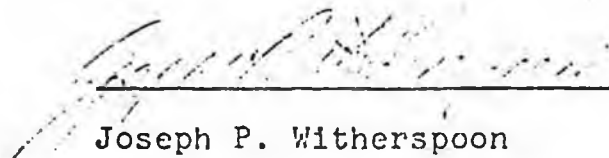
In consideration of the services to be rendered the Legislative Affairs Agency will compensate Joseph P. Witherspoon at the rate of Forty Dollars (\$40.00) per hour for services performed. Said services are to be performed during the months of October, November, and December, 1971, and January and February, 1972. Compensation for services of this type shall not exceed the sum of Six Thousand Four Hundred Dollars (\$6,400.00) without the prior written approval of the Chairman. In addition, Joseph P. Witherspoon will be reimbursed for necessary secretarial services performed during the course of his work at the prevailing rate in the Austin, Texas, area. Reimbursement shall not exceed the sum of Four Hundred Dollars (\$400.00) for services of this type without the prior written approval of the Chairman. In addition, Joseph P. Witherspoon will be reimbursed for expenses necessarily incurred by an attorney in the performance

of this agreement. Reimbursement for services rendered in this regard shall not exceed the sum of Three Thousand Dollars * (\$3,000.00) without the prior written approval of the Chairman. In addition, Joseph P. Witherspoon will be reimbursed for travel expenses when previously approved in writing by the Chairman.

Joseph P. Witherspoon shall submit monthly statements to the Legislative Affairs Agency indicating the amount due and the Legislative Affairs Agency shall pay for said services within fifteen (15) days of the receipt of billing.

This contract shall be terminated upon the mutual agreement of the parties.

Date:



Joseph P. Witherspoon

LEGISLATIVE AFFAIRS AGENCY

By: 

By: _____

By: _____

* This and the previous sentence are to be construed as permitting the use by Joseph P. Witherspoon of more than one lawyer or law students as research and other legal assistants within, of course, the total amount authorized in these sentences for an attorney.

CONTRACT FOR PROFESSIONAL SERVICES

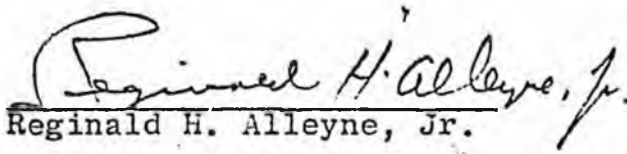
The Legislative Affairs Agency, State of Alaska, contracts with Reginald H. Alleyne, Jr., of Los Angeles, California, for performance of services to the Special Pipeline Impact Committee. The services to be rendered shall be as prescribed by the Chairman of the Special Pipeline Impact Committee, Chancy Croft, and Reginald H. Alleyne, Jr., shall serve at the direction of the Chairman.

In consideration of the services to be rendered, the Legislative Affairs Agency will compensate Reginald H. Alleyne, Jr., at the rate of Forty Dollars (\$40.00) per hour for services performed. Said services are to be performed during the months of November and December, 1971, and January and February, 1972. Compensation for services of this type shall not exceed the sum of Six Thousand Four Hundred Dollars (\$6,400.00) without the prior written approval of the Chairman. In addition, Reginald H. Alleyne, Jr. will be reimbursed for expenses necessarily incurred by attorneys or law students as research and other legal or clerical assistants in the performance of this agreement. Reimbursement for services rendered in this regard shall not exceed the sum of Three Thousand Dollars (\$3,000.00) without the prior written approval of the Chairman. In addition, Reginald H. Alleyne, Jr. will be reimbursed for travel expenses when previously approved in writing by the Chairman.

Reginald H. Alleyne, Jr. shall submit monthly statements to the Legislative Affairs Agency indicating the amount that is due, and the Legislative Affairs Agency shall pay for said services within fifteen (15) days of the receipt of the billing.

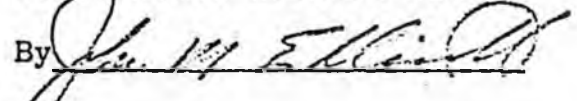
This contract shall be terminated upon the mutual agreement of the parties.

Date 11/23/71


Reginald H. Alleyne, Jr.

Date _____

LEGISLATIVE AFFAIRS AGENCY

By 

By _____

By _____

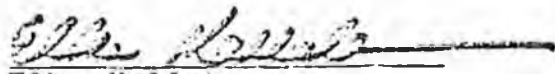
CONTRACT FOR ADMINISTRATIVE ASSISTANT


The Legislative Affairs Agency, State of Alaska, contracts with Elke Kallab as an Administrative Assistant to the Chairman of the Special Pipeline Impact Committee. The services to be rendered shall be as prescribed by the Chairman and Elke Kallab shall serve at the pleasure of the Chairman.

In consideration of the services to be rendered, the Legislative Affairs Agency will compensate Elke Kallab in the amount of \$1200.00 per month, payable on or before the first day of each calendar month. The Executive Director of the Legislative Affairs Agency will advise the Department of Administration when payments are due and certify the completion of work under this contract.

This contract may be terminated upon fifteen days notice by the Chairman or Contractor, or at the time funds appropriated to the Pipeline Impact Committee have been exhausted.

This contract is entered into on January 10, 1972, and replaces and supersedes the contract dated October 15, 1971 between the parties hereto.


Elke Kallab


John M. Elliott
Executive Director
Legislative Affairs Agency

TRAVEL PIPELINE COMMITTEE

NON-LEGISLATORS TRAVEL

July 1, 1971 - January 31, 1972

<u>NAME</u>	<u>TRAVEL</u>	<u>PER DIEM</u>
Raymond Manning	276.00	371.25
George Rogers	92.00	
Gregg Erickson	1,198.79	495.00
J. P. Whitherspoon	<u>446.76</u>	<u>88.25</u>
TOTAL	\$2,013.55	\$ 954.50

BREAKDOWN BY NAME

<u>NAME</u>	<u>TRAVEL</u>	<u>PER DIEM</u>
Chancy Croft	934.52	490.00
Andrew Warwick	445.00	455.00
Lowell Thomas		210.00
Mike Colletta	415.12	507.50
Marty Farrell	929.44	507.50
Willie Hensley	438.00	280.00
Clifford Groh		122.50
Edward Naughton	735.16	280.00