

COMMITTEE REPORT

3/18/75

SENATE

Mr. President:

Date \_\_\_\_\_

The Committee on FINANCE has had SB 280 appropriating for the natural disaster of November 14, 1974 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:

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Members NOT concurring in the Majority report:

\_\_\_\_\_ recommends:  
 \_\_\_\_\_ recommends:  
 \_\_\_\_\_ recommends:  
 \_\_\_\_\_ recommends:  
 \_\_\_\_\_ recommends:

\_\_\_\_\_ Chairman

SB 280

Introduced: 3/18/75  
Referred: Finance

1 IN THE SENATE

BY THE STATE AFFAIRS COMMITTEE

2 SENATE BILL NO. 280

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 NINTH LEGISLATURE - FIRST SESSION

5 A BILL

6 For an Act entitled: "An Act appropriating for shortfalls in revenue and  
7 for extraordinary expenditures of boroughs, cities,  
8 municipal utility systems and school districts to meet  
9 the effects of the natural disaster of November 14,  
10 1974; and providing for an effective date."

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

12 \* Section 1. The sum of \$862,539 is appropriated from the general fund  
13 to meet shortfalls in revenue and for the payment of extraordinary expenses  
14 incurred by boroughs, cities, municipal utility systems and school districts  
15 in the area declared as a natural disaster area by President Ford's proclama-  
16 tion of November 14, 1974.

17 \* Sec. 2. This sum is available to meet shortfalls in revenue and to pay  
18 extraordinary expenses of boroughs, cities, municipal utility systems and  
19 school districts brought on directly by the natural disaster, provided that  
20 extraordinary expenses otherwise compensated for may not be compensated for  
21 under this Act.

22 \* Sec. 3. This sum shall be available until June 30, 1976, and shall be  
23 distributed as follows:

24 CITY OF NOME

25		
26	loss of personal property tax revenue	\$ 8,805
27	loss of sales tax revenue	5,920
28	loss of real property revenue	7,160
29	engineering consulting fees	20,000
	land for new King Island houses	7,500

COMMITTEE COPY

1	administrative - office and other expenses	56,000
2	emergency work nonreimbursable	26,111
3	King Island Village community building restoration	<u>1,500</u>
4		\$132,996

5                                    NOME JOINT UTILITY SYSTEM

6	engineering consulting service	\$ 45,491
7	administrative expenses - overtime and extra hires	70,000
8	office supplies	7,500
9	telephone and toll charges	2,100
10	loss of electrical revenue	<u>85,000</u>
11		\$210,091

12                                    NOME SCHOOL DISTRICT

13	decrease in revenue due to loss of students	\$116,500
14	excess space and utilities costs	<u>120,500</u>
15		\$237,000
16	10 per cent withholding of P.L. 93-288 funds	<u>\$170,000</u>
17		\$170,000

18                                    CITY OF TELLER

19	nonreimbursable emergency expenses	\$ 10,000
20	water truck	10,000
21	flood protection at Port Clarence	17,500
22	flood protection near school	<u>17,500</u>
23		\$ 55,000

24                                    UNALAKLEET

25	city funds used to repair houses	\$ 20,000
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26                                    ALASKA DISASTER OFFICE

27	replace emergency generator	\$ 15,000
28	debris clearance not eligible for federal funding	<u>23,000</u>
29		\$ 38,000

SB280

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\* Sec. 4. This Act takes effect immediately in accordance with AS 01.10.-  
070(c).

ALASKA STATE LEGISLATURE

NINTH... Legislature FIRST Session

SENATE BILL NO. 280

By STATE AFFAIRS COMMITTEE

"An Act appropriating for the shortfalls in revenue and for extraordinary expenditures of boroughs, cities, municipal utility systems and school districts to meet the effects of the natural disaster of November 14, 1974, and providing for an effective date."

November 1974 disaster/prop.

Introduced in the Senate 3/13, 1975

HISTORY IN THE SENATE

19 75

3 13

Read first time and referred to Committee on

State Affairs and Finance

Reported back with recommendation that

Read second time and

Read third time and

PASS Effective Date  
Yeas Yeas  
Nays Nays  
Absent Absent  
Excused Excused

Reconsideration  
PASS Effective Date  
Yeas Yeas  
Nays Nays  
Absent Absent  
Excused Excused

Reported correctly engrossed  
Signed by President  
Sent to House

SECRETARY OF THE SENATE

HISTORY IN THE HOUSE

19

Read first time and referred to Committee on

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Reported correctly engrossed  
Signed by Speaker  
Returned to Senate

CHIEF CLERK OF THE HOUSE

HISTORY IN THE SENATE

19

Received from House

Reported correctly enrolled

Sent to Governor

..... By Governor

Filed with Lt. Governor

Chapter No. ....

THE LEGISLATURE OF THE STATE OF ALASKA  
FISCAL NOTE

Second Session - Ninth Legislature

I. REQUEST

Bill No. SB 280 and 281

Title: Extraordinary Expenditures and Revenue Shortfalls

Requested by: Senate Finance

Date: 1/15/76

Return Date Requested: \_\_\_\_\_

Agency: Administration

Program: Executive Direction

II. FISCAL DETAIL

Budget Request Unit(s) Affected: \_\_\_\_\_

A. EXPENDITURES: (Thousands of dollars)

OBJECT	FY 76	FY 77	FY 78	FY 79	FY 80	FY 81
100 PERSONAL SERVICES	5,000	16,000				
200 TRAVEL	1,000	2,000				
300 CONTRACTUAL						
400 COMMODITIES						
500 EQUIPMENT						
600 LAND & STRUCTURES						
700 GRANTS, CLAIMS, ETC.						
TOTAL	6,000	18,000				

B. FUNDING: (Thousands of dollars)

GENERAL FUND	6,000	18,000				
FEDERAL FUNDS						
OTHER						

C. POSITIONS:

PERMANENT/TEMPORARY	/1+	1+ /	/	/	/	/
MAN MONTHS (P./T.)	/	/	/	/	/	/

III. ANALYSIS (See Fiscal Note Preparation Instructions, Section III)

Based on previous experience with Fairbanks Disaster and likelihood of poor documentation supporting claims.

IV. ATTACHMENTS

V. DATE: Rev. 1/15/76 PREPARED BY: Richard A. Smith

Original: Legislative Finance  
cc: Budget and Management  
Prime Sponsor (First Legislator Named)

First Session - Ninth Legislature

I. REQUEST

Bill No. SENATE BILLS (280 and 281)  
 Title: AUTHORIZING EXPENDITURES TO MEET EXTRAORDINARY EXPENDITURES  
 Requested by: SENATE FINANCE Date: 4/24/75  
 Return Date Requested: 4/24/75  
 Agency: ALASKA DISASTER OFFICE Program: BERING SEA DISASTER

II. FISCAL DETAIL

Budget Request Unit(s) Affected: \_\_\_\_\_

A. EXPENDITURES: (Thousands of dollars)

OBJECT	FY 75	FY 76	FY 77	FY 78	FY 79	FY 80
100 PERSONAL SERVICES						
200 TRAVEL						
300 CONTRACTUAL						
400 COMMODITIES						
500 EQUIPMENT						
600 LAND & STRUCTURES						
700 GRANTS, CLAIMS, ETC.	672.	190.				
<b>TOTAL</b>	<b>672.</b>	<b>190.</b>				

B. FUNDING: (Thousands of dollars)

GENERAL FUND	672.	20.				
FEDERAL FUNDS		170.				
OTHER						

C. POSITIONS:

PERMANENT/TEMPORARY	/	/	/	/	/	/
MAN MONTHS (P./T.)	/	/	/	/	/	/

III. ANALYSIS (See Fiscal Note Preparation Instructions, Section III)

FY-75 AND 76 GRANTS TO COMMUNITIES TO MEET EXTRAORDINARY EXPENDITURES AND SHORTFALLS WILL BE DONE BY ALASKA DISASTER STAFF AND WITHIN OUR FY-75 AND 76 BUDGETS.

IV. ATTACHMENTS

V. DATE: 4/24/75


PREPARED BY:

*Floyd R. Johnson*  
 FLOYD/R. JOHNSON  
 SOUTHEAST DISTRICT SUPERVISOR  
 ALASKA DISASTER OFFICE

Original: Legislative Finance  
 cc: Budget and Management  
 Prime Sponsor (First Legislator Named)

TO: [ Senator Kay Poland  
Pouch V - State Capitol  
Juneau, Alaska 99811

DATE April 17, 1975

FROM: Floyd Johnson   
Southeast District Supervisor  
Alaska Disaster Office

SUBJECT: Senate Bills  
280 and 281

Per your request, I will recap the shortfalls in revenue and extraordinary expenses suffered by the many communities as a result of the Bering Sea Storm.

The largest item is loss of revenue by Nome, due to damage or loss of personal and real property and loss of sales tax as the stores were closed in some instances for weeks. The Nome Joint Utility System lost \$85,000 in revenue for the period their electrical generation was down. The Federal Government will not reimburse governmental entities for lost revenue.

Engineering consultant fees are not reimbursable but were required in many cases in order to determine the extent of damage. Nome Utilities were also required to bring in specialists and to hire many extra personnel to work on the system.

The Nome School District suffered loss of revenue due to the fact that many students returned to their villages to be with their parents because of the disaster. The school had to continue for those students that remained in Nome. The revenue loss was in impact money and the excess space and utilities costs. 10% of the School Districts Federal disaster dollars is withheld until completion of repairs and restoration. The \$170,000, when paid, will be paid to the State General Fund.

Teller and Unalakleet had non-reimbursable expenses in their home repair programs. Tellers water supply was destroyed and they now have to travel 17 miles for water. A water truck is essential

- Debris clearance on private property is not reimbursable and has to be picked up by the State and its political subdivisions. The affected communities just didn't have the funds.

These funds are needed in the very near future as some communities will not be able to meet their normal payrolls.

The Federal Government will be providing approximately 18 million dollars in disaster assistance.

C 5 drafted

by Jay

1. Amend upward the amount specified in the authorizing act.
2. Move limitation clause to the authorizing act.
3. Reference the authorizing act.
4. Amend the original appropriation to specify the department.

Introduced: 3/18/75  
 Referred: Finance

1 IN THE SENATE FINANCE  
BY THE STATE AFFAIRS COMMITTEE

2 CS SENATE BILL NO. 280

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 NINTH LEGISLATURE - FIRST SESSION

5 A BILL

6 For an Act entitled: "An Act appropriating for shortfalls in revenue and  
 7 for extraordinary expenditures of ~~boroughs, cities,~~ <sup>political</sup>  
 8 ~~municipal utility systems and school districts~~ <sup>subdivisions</sup> to meet  
 9 the effects of the natural disaster of November 14,  
 10 1974; and providing for an effective date."

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

12 \* Section 1. The sum of \$862,539 is appropriated from the general fund/ <sup>to the Dept. of Military</sup> Affairs  
 13 ~~to meet shortfalls in revenue and for the payment of extraordinary expenses~~  
 14 ~~incurred by boroughs, cities, municipal utility systems and school districts~~ <sup>expenses of political subdivisions as provided in Chapter</sup> SLA 1975  
 15 ~~in the area declared as a natural disaster area by President Ford's proclama-~~  
 16 ~~tion of November 14, 1974.~~

17 \* ~~Sec. 2. This sum is available to meet shortfalls in revenue and to pay~~  
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 20 (extraordinary expenses otherwise compensated for may not be compensated for  
 21 under this Act.) - Move to authorizing Act.

22 \* Sec. 3. This sum shall be available until June 30, 1976, and shall be  
 23 distributed as follows:

CITY OF NOME	
loss of personal property tax revenue	\$ 8,805
loss of sales tax revenue	5,920
loss of real property revenue	7,160
engineering consulting fees	20,000
land for new King Island houses	7,500

1	administrative - office and other expenses	56,000
2	emergency work nonreimbursable	26,111
3	King Island Village community building restoration	<u>1,500</u>
4		\$132,996
5	NOME JOINT UTILITY SYSTEM	
6	engineering consulting service	\$ 45,491
7	administrative expenses - overtime and extra hires	70,000
8	office supplies	7,500
9	telephone and toll charges	2,100
10	loss of electrical revenue	<u>85,000</u>
11		\$210,091
12	NOME SCHOOL DISTRICT	
13	decrease in revenue due to loss of students	\$116,500
14	excess space and utilities costs	<u>120,500</u>
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16	10 per cent withholding of P.L. 93-288 funds	<u>\$170,000</u>
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26	ALASKA DISASTER OFFICE	
27	replace emergency generator	\$ 15,000
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2 070(c).

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27	replace emergency generator	\$ 15,000
28	debris clearance not eligible for federal funding	<u>23,000</u>
29		\$ 38,000

1 \* Sec. 4. This Act takes effect immediately in accordance with AS 01.10.-  
2 070(c).

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1. Amend upward the amount specified in the authorizing act.
2. Move limitation clause to the authorizing act.
3. Reference the authorizing act.
4. Amend the original appropriation to specify the department.

Introduced: 3/18/75  
 Referred: Finance

1 IN THE SENATE FINANCE  
BY THE STATE AFFAIRS COMMITTEE

2 CS SENATE BILL NO. 280

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 NINTH LEGISLATURE - FIRST SESSION

5 A BILL

6 For an Act entitled: "An Act appropriating for shortfalls in revenue and  
 7 for extraordinary expenditures of <sup>political</sup> ~~boroughs, cities,~~  
 8 <sup>subdivisions</sup> ~~municipal utility systems and school districts~~ to meet  
 9 the effects of the natural disaster of November 14,  
 10 1974; and providing for an effective date."

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

12 \* Section 1. The sum of \$862,539 is appropriated from the general fund / <sup>to the Dept. of Military</sup> Affairs  
 13 ~~to meet shortfalls in revenue and for the payment of extraordinary expenses~~  
 14 ~~incurred by boroughs, cities, municipal utility systems and school districts~~ <sup>expenses of political subdivisions as provided in Chapter</sup> SLA 1975  
 15 ~~in the area declared as a natural disaster area by President Ford's proclama-~~  
 16 ~~tion of November 14, 1974.~~

17 \* ~~Sec. 2. This sum is available to meet shortfalls in revenue and to pay~~  
 18 ~~extraordinary expenses of boroughs, cities, municipal utility systems and~~  
 19 ~~school districts brought on directly by the natural disaster, provided that~~  
 20 (extraordinary expenses otherwise compensated for may not be compensated for  
 21 under this Act.) - Move to authorizing Act.

22 \* Sec. 3. This sum shall be available until June 30, 1976, and shall be  
 23 distributed as follows:

24 CITY OF NOME

25	loss of personal property tax revenue	\$ 8,805
26	loss of sales tax revenue	5,920
27	loss of real property revenue	7,160
28	engineering consulting fees	20,000
29	land for new King Island houses	7,500

1	administrative - office and other expenses	56,000
2	emergency work nonreimbursable	26,111
3	King Island Village community building restoration	<u>1,500</u>
4		\$132,996
5	NOME JOINT UTILITY SYSTEM	
6	engineering consulting service	\$ 45,491
7	administrative expenses - overtime and extra hires	70,000
8	office supplies	7,500
9	telephone and toll charges	2,100
10	loss of electrical revenue	<u>85,000</u>
11		\$210,091
12	NOME SCHOOL DISTRICT	
13	decrease in revenue due to loss of students	\$116,500
14	excess space and utilities costs	<u>120,500</u>
15		\$237,000
16	10 per cent withholding of P.L. 93-288 funds	<u>\$170,000</u>
17		\$170,000
18	CITY OF TELLER	
19	nonreimbursable emergency expenses	\$ 10,000
20	water truck	10,000
21	flood protection at Port Clarence	17,500
22	flood protection near school	<u>17,500</u>
23		\$ 55,000
24	UNALAKLEET	
25	city funds used to repair houses	\$ 20,000
26	ALASKA DISASTER OFFICE	
27	replace emergency generator	\$ 15,000
28	debris clearance not eligible for federal funding	<u>23,000</u>
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Introduced: 3/18/75  
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1 IN THE SENATE

FINANCE  
 BY THE STATE AFFAIRS COMMITTEE

2

CS SENATE BILL NO. 280

3

IN THE LEGISLATURE OF THE STATE OF ALASKA

4

NINTH LEGISLATURE - FIRST SESSION

5

A BILL

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For an Act entitled: "An Act appropriating for shortfalls in revenue and

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for extraordinary expenditures of <sup>political</sup> ~~boroughs, cities,~~

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<sup>subdivisions</sup> ~~municipal utility systems and school districts~~ to meet

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the effects of the natural disaster of November 14,

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13

to cover shortfalls in revenues and meet extraordinary

14

~~to meet shortfalls in revenue and for the payment of extraordinary expenses~~  
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15

~~incurred by boroughs, cities, municipal utility systems and school districts~~  
 in the area declared as a natural disaster area by President Ford's proclama-

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CS SENATE BILL NO. 280

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IN THE LEGISLATURE OF THE STATE OF ALASKA

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NINTH LEGISLATURE - FIRST SESSION

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1 IN THE SENATE

FINANCE  
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CS SENATE BILL NO. 280

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IN THE LEGISLATURE OF THE STATE OF ALASKA

4

NINTH LEGISLATURE - FIRST SESSION

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A BILL

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For an Act entitled: "An Act appropriating for shortfalls in revenue and

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Introduced: 3/18/75  
Referred: Finance

1 IN THE SENATE

BY THE STATE AFFAIRS COMMITTEE

2 SENATE BILL NO. 281 = 264

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 NINTH LEGISLATURE - FIRST SESSION

5 A BILL

6 For an Act entitled: "An Act relating to authorizing the Department of  
7 Military Affairs to make expenditures to meet extraordi-  
8 nary expenditures and shortfalls in revenue of boroughs,  
9 cities, municipal utility systems and school districts  
10 incurred as a result of the natural disaster declared  
11 November 14, 1974; and providing for an effective date."

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

13 \* Section 1. The Department of Military Affairs is authorized to make  
14 expenditures of ~~\$862,539~~ or such part as is necessary to carry out the  
15 provisions of this Act, to meet extraordinary expenditures and shortfalls in  
16 revenue of boroughs, cities, municipal utility systems and school districts  
17 in that area of the state declared a natural disaster area by President  
18 Ford's proclamation of November 14, 1974, where the extraordinary expenses  
19 and shortfalls in revenue were caused by the natural disaster.

20 \* Sec. 2. No funds may be disbursed under this Act until the borough,  
21 city, municipal utility system or school district qualifying for the funds  
22 has applied to the department in the manner to be prescribed by the depart-  
23 ment. Boroughs, cities, municipal utility systems and school districts  
24 receiving funds under this Act shall account to the department for the expen-  
25 ditures of the funds. Extraordinary expenses otherwise compensated  
26 for may not be compensated for under this Act.

27 \* Sec. 3. No funds shall be approved for disbursement under this Act after  
28 June 30, 1976.

29 \* Sec. 4. This Act takes effect immediately in accordance with AS 01.10.-  
070(c).

#

Introduced: 3/18/75  
Referred: Finance

1 IN THE SENATE

BY THE STATE AFFAIRS COMMITTEE

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Introduced: 3/18/75  
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1 IN THE SENATE

BY THE STATE AFFAIRS COMMITTEE

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4 NINTH LEGISLATURE - FIRST SESSION

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Introduced: 3/18/75  
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1 IN THE SENATE

BY THE STATE AFFAIRS COMMITTEE

2 SENATE BILL NO. 281 = 264

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 NINTH LEGISLATURE - FIRST SESSION

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Introduced: 3/18/75  
Referred: Finance

1 IN THE SENATE

BY THE STATE AFFAIRS COMMITTEE

2 SENATE BILL NO. 281 = 254

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 NINTH LEGISLATURE - FIRST SESSION

5 A BILL

6 For an Act entitled: "An Act relating to authorizing the Department of  
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Introduced: 3/18/75  
Referred: Finance

1 IN THE SENATE

BY THE STATE AFFAIRS COMMITTEE

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1 IN THE SENATE

BY THE STATE AFFAIRS COMMITTEE

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3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 NINTH LEGISLATURE - FIRST SESSION

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21 city, municipal utility system or school district qualifying for the funds  
22 has applied to the department in the manner to be prescribed by the depart-  
23 ment. Boroughs, cities, municipal utility systems and school districts  
24 receiving funds under this Act shall account to the department for the expen-  
25 ditures of the funds. Extraordinary expenses otherwise compensated  
26 for may not be compensated for under this Act.

27 \* Sec. 3. No funds shall be approved for disbursement under this Act after  
28 June 30, 1976.

29 \* Sec. 4. This Act takes effect immediately in accordance with AS 01.10.-  
070(c).

1 IN THE SENATE

BY THE STATE AFFAIRS COMMITTEE

2 SENATE BILL NO. 281 = 264

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 NINTH LEGISLATURE - FIRST SESSION

5 A BILL

6 For an Act entitled: "An Act relating to authorizing the Department of  
7 Military Affairs to make expenditures to meet extraordi-  
8 nary expenditures and shortfalls in revenue of boroughs,  
9 cities, municipal utility systems and school districts  
10 incurred as a result of the natural disaster declared  
11 November 14, 1974; and providing for an effective date."

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

13 \* Section 1. The Department of Military Affairs is authorized to make  
14 expenditures of ~~\$862,539~~ or such part as is necessary to carry out the  
15 provisions of this Act, to meet extraordinary expenditures and shortfalls in  
16 revenue of boroughs, cities, municipal utility systems and school district  
17 in that area of the state declared a natural disaster area by President  
18 Ford's proclamation of November 14, 1974, where the extraordinary expenses  
19 and shortfalls in revenue were caused by the natural disaster.

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21 city, municipal utility system or school district qualifying for the funds  
22 has applied to the department in the manner to be prescribed by the depart-  
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070(c).

Introduced: 3/18/75  
Referred: Finance

1 IN THE SENATE

BY THE STATE AFFAIRS COMMITTEE

2 SENATE BILL NO. 280

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 NINTH LEGISLATURE - FIRST SESSION

5 A BILL

6 For an Act entitled: "An Act appropriating for shortfalls in revenue and  
7 for extraordinary expenditures of boroughs, cities,  
8 municipal utility systems and school districts to meet  
9 the effects of the natural disaster of November 14,  
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11 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF ALASKA:

12 \* Section 1. The sum of \$862,539 is appropriated from the general fund  
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15 in the area declared as a natural disaster area by President Ford's proclama-  
16 tion of November 14, 1974.

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18 extraordinary expenses of boroughs, cities, municipal utility systems and  
19 school districts brought on directly by the natural disaster, provided that  
20 extraordinary expenses otherwise compensated for may not be compensated for  
21 under this Act.

22 \* Sec. 3. This sum shall be available until June 30, 1976, and shall be  
23 distributed as follows:

24 CITY OF NOME

25	loss of personal property tax revenue	\$ 8,805
26	loss of sales tax revenue	5,920
27	loss of real property revenue	7,160
28	engineering consulting fees	20,000
29	land for new King Island houses	7,500

1	administrative - office and other expenses	56,000
2	emergency work nonreimbursable	26,111
3	King Island Village community building restoration	<u>1,500</u>
4		\$132,996
5	NOME JOINT UTILITY SYSTEM	
6	engineering consulting service	\$ 45,491
7	administrative expenses - overtime and extra hires	70,000
8	office supplies	7,500
9	telephone and toll charges	2,100
10	loss of electrical revenue	<u>85,000</u>
11		\$210,091
12	NOME SCHOOL DISTRICT	
13	decrease in revenue due to loss of students	\$116,500
14	excess space and utilities costs	<u>120,500</u>
15		\$237,000
16	10 per cent withholding of P.L. 93-288 funds	<u>\$170,000</u>
17		\$170,000
18	CITY OF TELLER	
19	nonreimbursable emergency expenses	\$ 10,000
20	water truck	10,000
21	flood protection at Port Clarence	17,500
22	flood protection near school	<u>17,500</u>
23		\$ 55,000
24	UNALAKLEET	
25	city funds used to repair houses	\$ 20,000
26	ALASKA DISASTER OFFICE	
27	replace emergency generator	\$ 15,000
28	debris clearance not eligible for federal funding	<u>23,000</u>
29		\$ 38,000

1 \* Sec. 4. This Act takes effect immediately in accordance with AS 01.10.-  
2 070(c).

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Introduced: 3/18/75  
Referred: Finance

1 IN THE SENATE BY THE STATE AFFAIRS COMMITTEE

2 SENATE BILL NO. 280

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 NINTH LEGISLATURE - FIRST SESSION

5 A BILL

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Introduced: 3/18/75  
Referred: Finance

1 IN THE SENATE

BY THE STATE AFFAIRS COMMITTEE

2

SENATE BILL NO. 280

3

IN THE LEGISLATURE OF THE STATE OF ALASKA

4

NINTH LEGISLATURE - FIRST SESSION

5

A BILL

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For an Act entitled: "An Act appropriating for shortfalls in revenue and  
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8 municipal utility systems and school districts to meet  
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CITY OF NOME

25

loss of personal property tax revenue \$ 8,805

26

loss of sales tax revenue 5,920

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loss of real property revenue 7,160

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land for new King Island houses 7,500

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CITY OF NOME  
RE-CAP OF NON-REIMBURSABLE DISASTER COSTS

Disallowed disaster claims		1,081,251.66	
✓ Loss of Personal Property Tax Revenue		<u>8,805.00</u>	✓
✓ Loss of Sales Tax Revenue		<u>5,920.00</u>	✓
✓ Loss of Real Property Tax Revenue		<u>7,160.00</u>	✓
Extraordinary costs of Nome Joint Utilities			606,600.00
Extraordinary costs to the City of Nome			
Engineering Consulting Fees	<u>20,000.00</u>	✓	
Land for the new King Island houses	<u>7,500.00</u>	✓	
Administrative & general office salaries and other expense	<u>56,000.00</u>	✓	<u>83,500.00</u>
 TOTAL NON RECOVERABLE COSTS CLAIMED.			 \$1,793,236.66

CITY OF NOME  
MINIMUM REQUEST OF NON-RECOVERABLE COSTS

Total costs claimed 1,793,236.66

Delete -

New City Hall Building

Costs over repairing old one (590,934.00)

New Bowling Alley

Costs over repairing old one (365,130.00)

New 2100 kw diesel generator ~~(380,000.00)~~

TOTAL DELETED COSTS (1,336,064.00)

MINIMUM COSTS CLAIMED

457,172.66

+ 380,000.00

\$ 837,172.66



CITY OF NOME  
PERSONAL PROPERTY TAX REVENUE

The loss of Personal Property Tax Revenue cannot be specifically calculated, due to the fact that complete affidavits will not be finalized until after February 28, 1975.

Our Assessments to date are:

<u>Inventory flood losses of major business concerns</u>	<u>Jan. 1 1975</u>	<u>Jan. 1 1974</u>
1 general merchandise store	16,211.00	34,266.00
7 taverns	126,161.00	*600,000.00
* As computed by insurance adjuster		
TOTALS	<u>\$142,372.00</u>	<u>\$634,266.00</u>
Inventory loss	491,894.00	
millage rate	17.9¢	
Loss of Personal Property Tax Revenue	<u>8,805.00</u>	

Other business concerns had replaced their merchandize lost by the flood by the assessment date of January 1, 1975.

CITY OF NOME  
SALES TAX REVENUE

SALES TAX COLLECTION

	<u>1974-75</u>	<u>1973-74</u>
November	23,495.35	21,155.82
December	27,063.59	23,284.21
January	<u>28,531.75</u>	<u>20,798.12</u>
TOTAL	\$79,090.67	\$65,238.15
Deduct -		
Assume 25% increase in sales volume and selling prices 79,090.67 x 25%	(19,772.67)	
	<u>\$59,318.00</u>	<u>\$65,238.15</u>
Estimated loss of sales tax revenue	<u>\$ 5,720.00</u>	



## NOME JOINT UTILITY SYSTEMS

P.O. BOX 70 • NOME, ALASKA 99762  
TELEPHONE (907) 443-5242

Mr. Chairman  
Investigative Committee  
Alaska State Grant Assistance

Dear Mr. Chairman:

I am sorry I could not be here in person to present our immediate financial needs to this committee. At this time I am fulfilling my two-week military obligation with the National Guard, somewhere North of the Yukon River.

I would, however, like to take a few moments of your time and briefly outline our problems as they relate to the storm. Because of that day, November 11, 1974, we have been forced to make a number of financial commitments, all of which we will have difficulty meeting with the exception of a possible Grant from the State of Alaska.

As an example of the type of problem we are facing, I would like to discuss electric generation. Both the Federal Government and our consulting engineers have identified the power plant as a trouble area. We are told to wait until this summer so the damage can be fully assessed. In the meantime, we have had a major power outage due to shifting of the building foundation at the plant, causing our generators to settle. This required major overhaul expenses to get them back on the line. To prevent any further loss of power we must secure an emergency generator now. We cannot wait until the fall of 1975. Our lead time is six months to get an engine on the barge and installed. If we are to suffer another major power outage due to foundation settlement it will require disaster assistance to fly in and install temporary generation. The time element to air lift in an emergency unit is one week. Our experience has shown that a typical Nome home will freeze up without power in four (4) hours.

We propose to bring in a unit that will meet the emergency needs of all Nome residents. It will be installed in a central location away from high water and will be less susceptible to

Page 2  
Mr. Chairman  
Investigative Committee

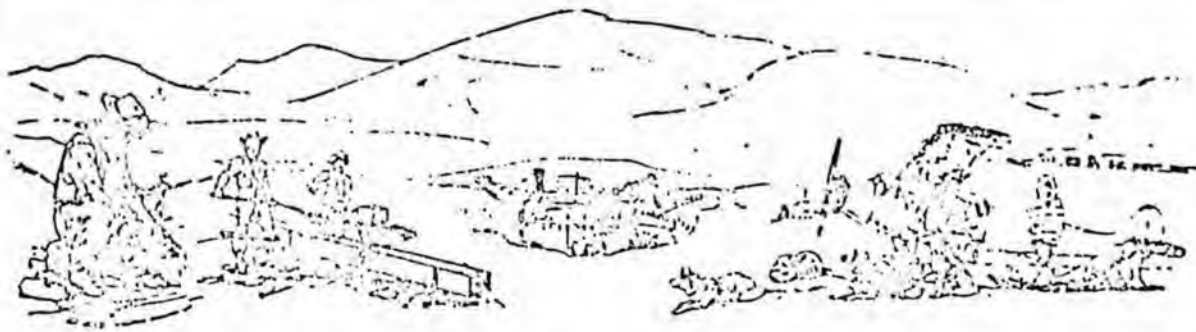
transmission line damage. To carry out this proposal we request Alaska State Grant Assistance considered under NON-REIMBURSABLE DISASTER COSTS". These are the total Nome Joint Utility costs we respectfully submit:

	45491.04 ✓
A. Engineering Consulting Service	\$ <del>40,000.00</del>
B. Administrative Personnel <i>over time &amp; extra hire</i>	70,000.00 ✓
C. Office Supplies <i>30 day inventory only</i>	7,500.00 ✓
D. Extraordinary Telephone Expense	2,100.00 ✓
E. Lost Electrical Revenue	85,000.00 ✓
<del>F. Emergency Engine Repair to Fairbanks Morse Generator</del>	<del>22,000.00</del>
G. Emergency Generator to back up flood damaged power plant	<u>380,000.00</u> ✓
<i>2000 L.W. Solid mounted diesel unit 2000 L.W. Solid mounted diesel unit &amp; set up.</i>	\$606,600.00

\$15,000  
hold on I. Counties

*704,200*  
Tom Small  
Tom Small, Utilities Manager

Ralph Beardsley  
Ralph Beardsley, Controller



## NOME PUBLIC SCHOOLS

BOX 131, NOME, ALASKA 99762

February 20, 1975

Honorable Lawrence Davis, Representative  
Alaska State Legislature  
Juneau, Alaska 99801

Dear Representative Davis:

Members of the Nome School Board would like to express their appreciation for this hearing; for the opportunity of discussing with you the Nome Public School District's financial needs which have been affected by the November disaster. The financial needs of the School District, at this time, are of deep concern to us, as well as to you. As you are aware, the Nome community suffered substantial damages as a result of the November 11 disaster. It has influenced the fiscal situation of the School District in many ways. Some of the influences are very obvious, others, although related, are harder to pinpoint. We do know that the School District cannot, at this time, or at any time in the foreseeable future, maintain its' present level of educational opportunity for students if considerable financial loss is experienced.

The School District, as a result of the November 11 disaster and subsequent events, has estimated losses in the amount of \$149,705.00. These losses are the result of the cost of repairs and replacement of equipment; direct expenditures for utilities to serve the needs of disaster victims; the loss of personnel salaries, and the loss of revenues from the local tax base which might have been requested for the 75-76 school year.

We request that you give careful consideration to the needs of our School District. Other materials and information provided to you in these hearings should substantiate our needs. If you have further need for information or clarification, please feel free to call upon me, other members of the Board or the School Administration. We will be most happy to provide you with our support in meeting the needs of our District.

Sincerely,

Harold Bell, President  
Nome Public School Board

HB/cf

## DISASTER RELATED COSTS

of the

### NOME PUBLIC SCHOOL DISTRICT

The variables to consider in establishing the cost of the disaster to the School District should include the following:

- I. Decrease in revenue resulting from return of students to villages during and after the disaster.

Records indicate that 22 students left the Boarding Home Program at the time of the disaster and in following weeks. It is known that many students were called home to help families rebuild homes after the disaster. The psychological effect of students wondering about families; parents concerned with students who were in Nome at the time of the disaster, caused some students to return home. This unsettling effect, no doubt, contributed to the number of students who have withdrawn from the Home Boarding School Program of the Nome-Beltz High School. The disaster has continued to exert itself with electricity off for extended periods of time as a result of disaster related problems.

22 students = 2 units = \$50, 242 @ 2/3 of year = \$33, 495 ✓

- II. Buildings and Facilities

The low voltage over extended periods of time, and the shut-off and turn-on of electricity, has caused damage to the very complex electrical equipment connected with heating, lighting, etc., of the facilities. It is expected that this problem will continue in the months to come as additional damage to electrical equipment is discovered.

Parts and labor to repair and replace electrical equipment

\$2, 200

- III. Use of Elementary Buildings as Disaster Shelter

At the time of the disaster there was extensive use of the buildings and utilities by refugees from the homes, hotels and other buildings in the affected areas of town. The Elementary School was headquarters for disaster teams

representing State, Federal and volunteer organizations. The Building was used for sleeping. There was extensive use of the food services facilities. Showers and restroom facilities were extensively utilized by large numbers of people. Nome Public School District personnel were in the building around the clock for at least a week caring for the various needs that were evident.

Various agencies set up operations in the school building, including the Red Cross, Salvation Army, Governor's Disaster Office, Post Office, Local Government, Insurance Companies, and numerous other agencies.

Utilities at Elementary School *cf. Job. 82*  
(100% utilities for one week, 50% utilities for one week) \$3,044

#### IV. District Personnel

School District employees rendered at least one full week of service to disaster related efforts. These people, of course, were paid regular salaries by the School District, even though school was not in session.

One week personnel salaries = \$42,472.00  
Two days personnel salaries = 8,494.00 \$50,966 ✓

#### V. Effect of Disaster on School District Deficit

The Nome School District, at the present time, is experiencing an uncomfortable deficit situation. It is not correct to say that the entire deficit is disaster related. However, it must be recognized that considerable expense, directly related to the disaster, has been incurred by the School District. The local School District is financed in part by local contribution. To increase funds to cover present financial problems in the School District, one alternative is to request, from the local taxpayers, an increase in the amount of their contribution to the School's budget. Such a request directed from the School District to the local community, at this time, would present an unbearable burden upon the local taxbase, which has experienced loss of property and revenues. The School District would not wish to place additional burden upon the local tax base.

It must be pointed out that the reimbursement request which is directly related to disaster expenditures will only help with the present deficit situation of the school. It will not completely remove the deficit anticipated at this time.

VI. The effects of the disaster will be felt for a long time in the Nome community. The School District will be affected by the disaster for at least another year. Any anticipated increase in the amount of the local support of education in the Nome community for the 75-76 school year must now be shelved. At the present time, it is expected that the School District will request local support for the 75-76 school year at the 74-75 level of \$60,000.00. Had the disaster not occurred, and had the local tax base not suffered extensive damages, the School District, in order to meet rising costs, which in recent months have been astronomical, and to maintain the present level of education in the Nome School District, would have requested an additional \$60,000.00 from the local tax base. It is felt that this is \$60,000.00 which is vital to the operation of the Nome Public School District. In view of the fact that such a request cannot properly be made to the local tax base for the coming school year, it is respectfully requested that consideration be given to the inclusion of this amount into the requested supplemental appropriation.

Loss of 75-76 Revenue from local source = \$60,000 ✓



SUMMARY OF DISASTER RELATED EXPENDITURES  
NOME PUBLIC SCHOOL DISTRICT

Decrease in revenue from loss of students	\$33,495
Repairs and replacement of electrical equipment	2,200
Elementary School utilities during the time the building was used as a Disaster Shelter	3,044
Personnel Salaries	50,966
Loss of Revenue from Local Source for 75-76 School Year	<u>60,000</u>
TOTAL	<u>\$ 149,705</u>

DEPARTMENT OF EDUCATION  
AGENCY COMMENT  
SENATE BILL 265 2 80

Background

The Nome City School District operates the Nome-Beltz Regional High School which accommodates secondary students from the City of Nome as well as the rest of the Seward Peninsula. The student body is about equally divided between those students who live inside and outside the city. However, the total student body only fills the facility to about 50 per cent capacity. The facility is located outside the Nome City limits and is owned by the State (the city of Nome has a vested interest in the property as a result of some local contribution, an EDA grant and a matching application from the State Legislature -- SLA 1966 Chapter 168). The facilities are operated by the Nome City School District under a use permit with the State which commits the State to participating in the cost of the operating expenses of the facility caused by excess capacity.

The facilities are utilized for secondary, post-secondary and adult educational programs. The agencies involved planned programs which would have utilized the facilities almost to capacity if all programs had materialized to their full expectations. This would have resulted in no cost to the state under the use permit. However, all the programs did not materialize to the extent expected due in a large part to the November disaster. As a result, there was loss of revenue due to reduced secondary enrollment after the flood and unrealized revenue from other programs leaving excess capacity in the facilities.

The flood also affected the elementary enrollment causing a loss in State Support revenues.

Fiscal Impact

1. Public School enrollment
  - a) High School foundation Revenue loss

October enrollment	376
March enrollment	<u>326</u>
Decrease	50 students -- 3 Instructional Units
	50 students = 3 Instructional Units x \$24,644 = \$73,932
  - b) Elementary School Foundation Revenue loss

October enrollment	593
March Enrollment	<u>572</u>
Difference	21
	21 students = 1 Instructional Unit x \$24,644 = \$24,644
  - c) Tuition Revenue loss

40 of the 71 students were tuition students
40 x \$448.44 = \$17,938
  - d) Total (a,b & c) \$116,514
2. Excess Space Cost

Nome-Beltz complex estimated operational costs	400,000
Estimated 70% usage .70 x \$400,000	<u>280,000</u>
Excess Cost	120,000

3. Total 1 & 2

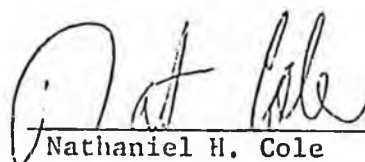
236,514

Recommendations

The Department of Education recommends the appropriation of \$236,500 to the Department to be distributed to the Nome City School District with the authority to withhold up to 50% of the funds until an audit is made of revenue and expenditures from all sources.

The Department recognizes the need for an emergency generator, but has no specific recommendation.

The Department is not familiar with P. L. 93-288 and, therefore, has no recommendation on that item.



\_\_\_\_\_  
Nathaniel H. Cole  
Deputy Commissioner  
Department of Education

3/18/75

\_\_\_\_\_  
Date

FISCAL NOTE  
First Session - Ninth Legislature

I. REQUEST

Bill No. SENATE BILLS 280 and 281  
 Title: AUTHORIZING EXPENDITURES TO MEET EXTRAORDINARY EXPENDITURES  
 Requested by: SENATE FINANCE Date: 4/24/75  
 Return Date Requested: 4/24/75  
 Agency: ALASKA DISASTER OFFICE Program: BERING SEA DISASTER

II. FISCAL DETAIL

Budget Request Unit(s) Affected: \_\_\_\_\_

A. EXPENDITURES: (Thousands of dollars)

OBJECT	FY 75	FY 76	FY 77	FY 78	FY 79	FY 80
100 PERSONAL SERVICES						
200 TRAVEL						
300 CONTRACTUAL						
400 COMMODITIES						
500 EQUIPMENT						
600 LAND & STRUCTURES						
700 GRANTS, CLAIMS, ETC.	672.	190.				
<b>TOTAL</b>	<b>672.</b>	<b>190.</b>				

B. FUNDING: (Thousands of dollars)

GENERAL FUND	672.	20.				
FEDERAL FUNDS		170.				
OTHER						

C. POSITIONS:

PERMANENT/TEMPORARY	/	/	/	/	/	/
MAN MONTHS (P./T.)	/	/	/	/	/	/

III. ANALYSIS (See Fiscal Note Preparation Instructions, Section III)

FY-75 AND 76 GRANTS TO COMMUNITIES TO MEET EXTRAORDINARY EXPENDITURES AND SHORTFALLS WILL BE DONE BY ALASKA DISASTER STAFF AND WITHIN OUR FY-75 AND 76 BUDGETS.

IV. ATTACHMENTS

V. DATE: 4/24/75


PREPARED BY:

*Floyd R. Johnson*  
 FLOYD/R. JOHNSON  
 SOUTHEAST DISTRICT SUPERVISOR  
 ALASKA DISASTER OFFICE

Original: Legislative Finance  
 cc: Budget and Management  
 Prime Sponsor (First Legislator Named)

TO: [ Senator Kay Poland  
Pouch V - State Capitol  
Juneau, Alaska 99811

DATE : April 17, 1975

FROM: Floyd Johnson   
Southeast District Supervisor  
Alaska Disaster Office

SUBJECT: Senate Bills  
280 and 281

Per your request, I will recap the shortfalls in revenue and extraordinary expenses suffered by the many communities as a result of the Bering Sea Storm.

The largest item is loss of revenue by Nome, due to damage or loss of personal and real property and loss of sales tax as the stores were closed in some instances for weeks. The Nome Joint Utility System lost \$85,000 in revenue for the period their electrical generation was down. The Federal Government will not reimburse governmental entities for lost revenue.

Engineering consultant fees are not reimbursable but were required in many cases in order to determine the extent of damage. Nome Utilities were also required to bring in specialists and to hire many extra personnel to work on the system.

The Nome School District suffered loss of revenue due to the fact that many students returned to their villages to be with their parents because of the disaster. The school had to continue for those students that remained in Nome. The revenue loss was in impact money and the excess space and utilities costs. 10% of the School Districts Federal disaster dollars is withheld until completion of repairs and restoration. The \$170,000, when paid, will be paid to the State General Fund.

Teller and Unalakleet had non-reimbursable expenses in their home repair programs. Tellers water supply was destroyed and they now have to travel 17 miles for water. A water truck is essential.

- Debris clearance on private property is not reimbursable and has to be picked up by the State and its political subdivisions. The affected communities just didn't have the funds.

These funds are needed in the very near future as some communities will not be able to meet their normal payrolls.

The Federal Government will be providing approximately 18 million dollars in disaster assistance.

SHORTFALL OF REVENUE  
AND EXTRAORDINARY EXPENSES  
BERING SEA DISASTER

CITY OF NOME

Loss of Personal Property Tax Revenue	\$ 8,805.00
Loss of Sales Tax Revenue	5,920.00
Loss of Real Property Revenue	7,160.00
Engineering Consulting Fees	20,000.00
Land for New King Island Houses	7,500.00
Administrative - office & other expenses	56,000.00
Emergency work non-reimbursable	<u>26,111.00</u>
	\$131,496.00

NOME JOINT UTILITY SYSTEM

Engineering Consulting Service	\$ 45,491.00
Administrative expenses - overtime and extra hires	70,000.00
Office Supplies	7,500.00
Telephone & toll charges	2,100.00
Loss of Electrical Revenue	<u>85,000.00</u>
	\$210,091.00

NOME SCHOOL DISTRICT

Decrease in Revenue due to loss of students	\$ 33,495.00
Personnel costs to run system extra week	50,966.00
Loss of 75.76 revenue from local source	<u>60,000.00</u>
	\$144,461.00
10% withholding of PL-93-288 funds	\$170,000.00
City request for emergency generator	<u>( 380,000.00 )</u>
	\$550,000.00

(\$250,000 previously advanced to the City of Nome will be reimbursed to the State of Alaska from the above.)

CITY OF TELLER

Non-reimbursable Emergency Expenses	\$ 10,000.00
Water truck	10,000.00
Flood protection at Port Clarence	17,500.00
Flood protection near school	<u>17,500.00</u>
	\$ 55,000.00

*\$1,036,048.*

KING ISLAND VILLAGE

Costs to relocate Community Building	\$ 1,500.00
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UNALAKLEET

City funds used to repair houses	\$ 20,000.00
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ALASKA DISASTER OFFICE

Replace emergency generator	\$ 15,000.00
Debris clearance not eligible for federal funding	<u>23,000.00</u>
	\$ 38,000.00
 TOTAL	 <u><u>\$1,150,000.00</u></u>

CITY OF NOME  
BERING SEA STORM  
IMMEDIATE CASH NEEDS

Total disaster bills paid from date of the storm 11-11-74 to 3-5-75.	\$411,285.28
Engineering Consulting Fees	45,400.00
2200 kw emergency diesel generator now due	380,000.00
Diesel generator #1 overhaul in process now	50,000.00
Extraordinary Administrative expense	20,000.00
Diesel fuel bill for the Power Plant now due	124,000.00
Extraordinary Payroll due to snow storm	<u>20,000.00</u>
TOTAL PAYMENT OBLIGATIONS	\$1,050,685.28
Less - funds already advanced from the State of Alaska	<u>(377,000.00)</u>
TOTAL IMMEDIATE CASH NEEDS	\$673,685.28

*City real + personal property taxes \$ 185,000*  
*City annual operating budget \$ 1,247,000*  
*utilities " " " \$ 2,100,000*  
*school district " " " 5,250,000*

CITY OF NOME  
BERING SEA STORM  
IMMEDIATE CASH NEEDS

Total disaster bills paid from date of the storm 11-11-74 to 3-5-75.	\$411,285.28
Engineering Consulting Fees	45,400.00
2200 kw emergency diesel generator now due	(380,000.00)
Diesel generator #1 overhaul in process now	50,000.00
Extraordinary Administrative expense	20,000.00
Diesel fuel bill for the Power Plant now due	124,000.00
Extraordinary Payroll due to snow storm	<u>20,000.00</u>
TOTAL PAYMENT OBLIGATIONS	\$1,050,685.28
Less - Funds already advanced from the State of Alaska	<u>(377,000.00)</u>
TOTAL IMMEDIATE CASH NEEDS	\$673,685.28

*original*

*SB 280*

CITY OF NOME  
BERING SEA STORM  
NON-REIMBURSABLE DISASTER COSTS  
MAY 9, 1975

CITY OF NOME

Engineering Consulting fees	\$ 20,000.00
Telephone extraordinary costs	3,600.00
Loss of real property tax revenue - see schedule	7,160.00
Loss of personal property tax revenue - see schedule	8,805.00
Loss of sales tax revenue - see schedule	5,920.00
Disallowed disaster claims by the Federal Government - see schedule	122,664.43
10% withheld on Federal Disaster claims	170,000.00
Land given to King Island Village for the new houses	7,500.00
Extraordinary administrative salaries, travel and related office expense	56,000.00
Cleanup of seawall for debris that is now surfacing due to spring thaw	15,000.00
Acquisition of land for new City Hall Building including destruction and removal of the existing building on that land	<u>145,000.00</u>

TOTAL - CITY OF NOME

\$561,649.43

*State advance payment* ~~\_\_\_\_\_~~ *(250,000.00)*  
*\_\_\_\_\_* *(311,649.43)*

*Other damages (200,000.00)*

*SB 91*

*SB 114*

*SB 124*

*SB 280*

*SB 281*

*20.0 - Unavailable (200,000.00)*

*10.0 - Total (100,000.00)*

*Approximate Bering Sea damage to Palisade  
\$4 million from state*

CITY OF NOME  
BERING SEA STORM  
NON-REIMBURSABLE DISASTER COSTS  
MAY 9, 1975

CITY OF NOME  
NOME JOINT UTILITIES

Engineering Consulting fees	\$ 54,750.00
Administrative salaries, travel and other related expense	67,200.00
Loss of electrical revenues	61,300.00
Extra labor to clean up sewer plant not on disaster claims	<u>2,500.00</u>
TOTAL - CITY OF NOME UTILITIES	<u>185,750.00</u>
 TOTAL claim for the City of Nome and Nome Joint Utilities	 <u>\$747,399.43</u>

CITY OF NOME  
BERING SEA STORM  
Real Property Tax Revenue

Non-Governmental Real Property subject to Real Property Tax  
Assessment at 1-1-75.

Real Property located on the Bering Sea Flood Plain, Front  
Street, Nome.

Adjustment downward of assessment as compiled by the City  
of Nome, Assessor:

	\$400,000.00
rate	<u>17.9</u> mills

Probable loss of 1975-76 Real Property Tax Revenue \$7,160.00

CITY OF NOME  
 BERING SEA STORE  
 PERSONAL PROPERTY TAX REVENUE

The loss of Personal Property Tax Revenue cannot be specifically calculated, due to the fact complete affidavits will not be finalized until after February 28, 1975.

Our calculations to date are:

<u>Inventory flood loss of Major Business Concerns</u>	<u>Jan. 1 1975</u>	<u>Jan. 1 1974</u>
1 general merchandise store	16,211.00	34,266.00
7 taverns	<u>126,161.00</u>	<u>600,000.00*</u>

\*As computed by Insurance Adjuster.

TOTALS	142,372.00	634,266.00
Inventory Loss	491,894.00	
millage rate	17.9¢	
Loss of Personal Property Tax Revenue	<u>8,805.00</u>	

Other business concerns had replaced their merchandise lost by the flood, by the assessment date of January 1, 1975.

CITY OF NOME  
BERING SEA STORM  
SALES TAX REVENUE

SALES TAX COLLECTION

	<u>1974-75</u>	<u>1975-74</u>
November	\$23,495.35	\$21,155.82
December	27,063.59	25,284.21
January	<u>28,531.75</u>	<u>20,798.12</u>
TOTAL	79,090.67	65,238.15

Deduct -

Assume 25% increase in sales  
volume and selling prices  
79,090.67 x 25%

(19,772.67)

\$59,318.00

65,238.15

Estimated loss of Sales  
Tax Revenue

5,920.00

CITY OF NOME  
MAY 9, 1975

<u>DAMAGE SURVEY REPORTS</u>	<u>PROPOSED EXPENDITURE</u>	<u>ALLOWED BY FDAA</u>
City Damage Reports		
A-1 West K Street, cleanup	\$ 2,734.00	\$ 2,734.00
A-2 Seppala Drive, cleanup	49.00	49.00
A-3 Prospect Street, cleanup	95.00	95.00
A-4 Belmont Street, cleanup	134.00	134.00
A-5 Seppala Drive, cleanup	42.00	42.00
A-6 West F Street, cleanup	4,512.00	4,512.00
A-7 River Street, cleanup	551.00	551.00
A-8 Front Street, cleanup Alleys and Parking lots	1,801.00	1,680.00
A-9 Nome Library - alley, etc., cleanup	583.00	583.00
A-10 Front Street, Federal Building Parking Lot, cleanup	583.00	583.00
A-11 Front Street, New State Office Building Parking Lot, cleanup	621.00	621.00
A-12 Cavota's Store, cleanup	1,893.00	-0-
A-13 King Island Village	18,584.00	17,951.00
A-14 Breakers Bar, cleanup	4,628.00	-0-
A-15 Nugget #3 Hotel, cleanup	3,270.00	-0-
A-16 Nome Liquor Store, cleanup	273.00	-0-
Supplemental DSR's not Allowable		
A-17 New State Office Building, cleanup	655.20	655.20
A-18 Northern Commercial Co., cleanup	7,804.06	-0-
A-19 Board of Trade, cleanup	<u>4,542.08</u>	<u>0-</u>
Total A, DSR's	<u>\$ 53,354.34</u>	<u>\$ 30,193.20</u>
City Damage Reports		
B-1 Animal and rat control	\$ 1,098.00	\$ 1,098.00
B-2 Board up City Hall	49.00	49.00
B-3 Sand bag and pump out Power Plant	4,384.00	4,384.00
B-4 Caving in of Snake River by Power Plant	-0-	-0-

<u>DAMAGE SURVEY REPORTS</u>		<u>PROPOSED EXPENDITURE</u>	<u>ALLOWED BY FDAA</u>
B-5	King Island Village, cleanup	\$ 4,494.00	\$ -0-
B-6	Move contents out of City Hall	1,712.00	1,712.00
B-7	Move Police Station	3,069.00	3,069.00
B-8	Drinking water at fire hall for the citizens of Nome	340.00	340.00
B-9	Nome Elementary School sleeping quarters	125.00	125.00
B-10	Miscellaneous disaster work, hauling goods from airport	730.00	730.00
B-11	Freight costs	<u>1,068.96</u>	<u>1,068.96</u>
Total B, DSR's		<u>\$ 17,069.96</u>	<u>\$ 12,575.96</u>
<u>Permanent DSR's</u>			
E-1	Nome City Hall, new building	\$ 436,590.00	\$ 436,590.00
E-2	Diesel Generator, Power Plant No. 1 & 5 - realignment	10,670.00	5,300.00
E-3	Bowling Alley	186,731.00	186,731.00
E-3-A	Bowling Alley, cleanup	7,735.00	7,915.00
E-3-B	25,000 gallon fuel tank	-0-	-0-
E-4-B	Repair back door of library	312.00	312.00
E-5	Water Storage Reservoir	8,000.00	-0-
E-6	Power Plant, leveling pads	<u>26,355.00</u>	<u>21,855.00</u>
Total Building, DSR's		<u>\$ 676,393.00</u>	<u>\$ 658,703.00</u>
<u>Light and Power Emergency DSR's</u>			
FE-1	Dry Creek Crossing, main oval district line #2 and 3	\$ 6,023.00	\$ 6,011.00
FE-2	Diesel Engine #5	4,876.00	4,876.00
FE-3	Power Line to Nome/Power Line	12,496.00	12,496.00
FE-4	Downtown Nome, Power Lines	2,562.00	2,562.00
FE-5	Front Street, Nome Power Lines	70,187.00	70,187.00
FE-6	Nome to Channel Highway, Power Lines	31,798.00	31,798.00
FE-7	Old King Island Village	49,200.00	49,200.00

	<u>PROPOSED EXPENDITURE</u>	<u>ALLOWED BY FDAA</u>
<u>DAMAGE SURVEY REPORTS</u>		
FE-8 New King Island Village	\$ 45,221.73	\$ 20,918.00
FE-9 Diesel Generator #1	<u>36,700.00</u>	<u>-0-</u>
Light and Power Total DSR's	<u>\$ 259,063.73</u>	<u>\$ 198,048.00</u>
<u>None Water and Sewer DSR's</u>		
FS-1 Sewer Treatment Plant	\$ 6,676.85	\$ 6,676.85
FS-4 Underground Sewage lift station	8,245.00	8,245.00
FS-2 Sewer Treatment Plant, River and C Street	7,550.00	7,550.00
FS-3 Sewer Treatment Plant, River and C Street	15,650.00	15,650.00
FS-5 Water/Sewer Utilidor	15,050.56	-0-
FW-1 Water/Sewer parts in basement of City Hall	6,160.00	6,160.00
FW-3 Water line - Front Street	3,967.20	3,967.20
FW-4 Emergency heating salt water fire pump	<u>3,200.00</u>	<u>3,200.00</u>
Total Water/Sewer DSR's	<u>\$ 66,499.61</u>	<u>\$ 51,449.05</u>
E-4-A Temporary City Hall - rent and utilities for 12 months	\$ 48,150.00	\$ 48,150.00
FW-2 Fire pump system	2,820.00	2,820.00
H-1 Chamber of Commerce	<u>1,253.00</u>	<u>-0-</u>
	<u>52,223.00</u>	<u>50,970.00</u>
GRAND TOTAL	<u>\$1,124,603.64</u>	<u>\$1,001,939.21</u>
Amount Disallowed		<u>\$122,664.43</u>