

UNITED STATES DEPARTMENT OF THE ARMY

OFFICE OF THE CHIEF OF STAFF, ARMY G-5 PERSONNEL

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THE UNIVERSITY OF CHICAGO LIBRARY

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Revenue

Form No. 100 (1-1-1957)

1. Name of the landholder
2. Name of the village

3. Name of the tenant
4. Name of the crop

5. Name of the village
6. Name of the taluqa

7. Name of the district
8. Name of the tehsil

9. Name of the block

10. Name of the village
11. Name of the taluqa
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17. Name of the taluqa
18. Name of the district

19. Name of the village
20. Name of the taluqa
21. Name of the district



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Journal of Accounting

1910

Journal of Accounting
Volume 1, No. 1
1910

The Journal of Accounting is a quarterly publication of the American Institute of Accountants. It is devoted to the publication of original research, practical articles, and news items of interest to accountants and the public. The Journal is published in English and is available to members of the Institute at a special rate. It is also available to non-members at a regular rate. The Journal is published by the American Institute of Accountants, 1100 North Dearborn Street, Chicago, Illinois.

The following is a list of the names of the persons who have been
 named in the report of the committee on the subject of the
 proposed amendment to the constitution of the State of New York.
 The names are arranged in alphabetical order of the surnames.
 The names of the persons who have been named in the report of the
 committee on the subject of the proposed amendment to the
 constitution of the State of New York are as follows:



15 Contractual Services

CODE	CONTRACTUAL SERVICES CLASSIFICATION	PRIOR YEAR (PY) ACTUAL	CURRENT YEAR (CY) AUTHORIZED	BUDGET YEAR (CY)			COVERED BY BUDGET
				AGENCY			
				Maintenance	Other	Interest	
300	TOTAL CONTRACTUAL				*30.8		
310	COMMUNICATION SERVICES				3.9		
320	PRINTING AND ADVERTISING						
330	RENTS AND UTILITIES				1.6		
340	REPAIRS, SERVICES AND ALTERATIONS						
350	TRANSPORTATION OF THINGS						
360	EQUIPMENT RENTAL				2.1		
370	INSURANCE AND BONDING						
380	PROFESSIONAL FEES AND SERVICES						
390	OTHER				1.9		
930	INTER-AGENCY TRANSFERS (Non-Add)						

EXPLANATION:

Administration - 04

310 - Estimated expense for communications for remainder of FY '75	3.9
330 - Estimated expense for utilities for remainder of FY '75	1.6
360 - Rental of IBM and Xerox for remainder of FY '75	2.1
390 - Actual expense for storage space rental for materials stored at Anchorage International Airport	1.9
	9.5
Deficit as of March 31, 1975	21.3
Contractual Adjusted Balance	*30.8

BRU Trunk & Secondary Airports

BRU CODE 13.83.5.03.01.00

REVISED

Supplemental Budget
FY '75

15 CONTRACTUAL SERVICES

Page 3 of 3

7

16 Commodities

CODE	DESCRIPTION	FUND	CLASS	COMMODITIES			TOTAL
				QUANTITY	UNIT PRICE	AMOUNT	
001	ESTIMATED FUEL FOR AIRPORTS	1000	1000				
002	ESTIMATED MAINTENANCE MATERIALS AND SUPPLIES	1000	1000				
003	ESTIMATED EXPENSE FOR EQUIPMENT PARTS, FUEL AND PETROLEUM PRODUCTS	1000	1000				
004	ESTIMATED OFFICE SUPPLIES	1000	1000				
005	ESTIMATED AIRPORT LIGHTING SUPPLIES	1000	1000				
006	ADJUSTMENT CHARGES FROM REGIONAL OPERATIONS TO PIPELINE IMPACT						
007	ADJUSTMENT OF CHARGES FROM ADMINISTRATION TO REGIONAL OPERATIONS						
008	ADJUSTED COMMODITIES BALANCE						

DESCRIPTION	AMOUNT
Regional Operations - 01	
40- Estimated fuel for airport shops and housing for remainder of FY '75	11.3
450- Estimated maintenance materials and supplies for the 209 airports for remainder of FY '75	21.2
460- Estimated expense for equipment parts, fuel and petroleum products for 400 pieces of equipment at the 209 airports for remainder of FY '75	35.7
480- Estimated office supplies for remainder of FY '75	1.4
490- Estimated airport lighting supplies for remainder of FY '75	1.1
Commodities balance as of 3/31/75	(102.7)
Adjustment Charges from Regional Operations to Pipeline Impact	(10.0)
Adjustment of Charges from Administration to Regional Operations	28.2
Adjusted Commodities Balance	11.0

TRUCK & SECONDARY AIRPORTS BRUCO 11 13,35,5,05,01,00 REVISED

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MEMORANDUM FOR THE RECORD

DATE	TIME	LOCATION	PERSONS PRESENT	SUBJECT	DISCUSSION	DECISION
10/10/45	10:00	Room 401	Mr. [Name]	...	...	...
10/11/45	10:00	Room 401	Mr. [Name]	...	...	...
10/12/45	10:00	Room 401	Mr. [Name]	...	...	...
10/13/45	10:00	Room 401	Mr. [Name]	...	...	...
10/14/45	10:00	Room 401	Mr. [Name]	...	...	...
10/15/45	10:00	Room 401	Mr. [Name]	...	...	...
10/16/45	10:00	Room 401	Mr. [Name]	...	...	...
10/17/45	10:00	Room 401	Mr. [Name]	...	...	...
10/18/45	10:00	Room 401	Mr. [Name]	...	...	...
10/19/45	10:00	Room 401	Mr. [Name]	...	...	...
10/20/45	10:00	Room 401	Mr. [Name]	...	...	...
10/21/45	10:00	Room 401	Mr. [Name]	...	...	...
10/22/45	10:00	Room 401	Mr. [Name]	...	...	...
10/23/45	10:00	Room 401	Mr. [Name]	...	...	...
10/24/45	10:00	Room 401	Mr. [Name]	...	...	...
10/25/45	10:00	Room 401	Mr. [Name]	...	...	...
10/26/45	10:00	Room 401	Mr. [Name]	...	...	...
10/27/45	10:00	Room 401	Mr. [Name]	...	...	...
10/28/45	10:00	Room 401	Mr. [Name]	...	...	...
10/29/45	10:00	Room 401	Mr. [Name]	...	...	...
10/30/45	10:00	Room 401	Mr. [Name]	...	...	...

Approved: _____

The following table shows the results of the survey conducted in the year 2010-2011. The data is presented in a tabular format, with columns representing different categories and rows representing the years. The values are as follows:

Year	Category 1	Category 2	Category 3	Category 4
2010	120	150	180	200
2011	130	160	190	210
2012	140	170	200	220
2013	150	180	210	230
2014	160	190	220	240
2015	170	200	230	250
2016	180	210	240	260
2017	190	220	250	270
2018	200	230	260	280
2019	210	240	270	290
2020	220	250	280	300

The data indicates a steady increase in all categories over the period from 2010 to 2020. The growth is consistent across all four categories, with the highest values recorded in 2020.

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MEMORANDUM FOR THE DIRECTOR
SUBJECT: [Illegible]

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1997年 第 15 卷 第 1 期



April 11, 1975

State of Alaska
Dept. of Public Works
4516 International Airport Rd.
Anchorage, Alaska 99502

Dear Sir:

Requesting Maintenance Money for our
Airport at once since at this time
our account is over drawn by 21.83.
And I think that 750⁰⁰ has been
our request the past yrs.
Let us know right away if that money
is deposited to our account.
Thank - you.

Sincerely,
Leonard S. Olsson, Secretary
Bainy City Council

Following is a listing of Contracts/Supplements for Village Airports that processing has been stopped due to lack of funds.

Savoonga	\$1,000.00	Suppl. 1
Shaktoolik	500.00	Suppl. 1
Anvik	500.00	Suppl. 1
Chevak	1.00	Contract
Clear	1.00	Contract
Egegik	1,000.00	Suppl. 2
Ekwok	400.00	Suppl. 2
Koliganek	500.00	Suppl. 1
Levelock	900.00	Suppl. 1
Ninilchik	800.00	Suppl. 2
Red Devil	500.00	Suppl. 2
South Naknek	800.00	Suppl. 1
Togiak	500.00	Suppl. 2
Tuluksak	539.50	Contract
Grayling	1,000.00	Suppl. 1
Nulato	1,500.00	Suppl. 1
Kiana	500.00	Contract
Fort Yukon	1,500.00	Suppl. 2
Quinhagak	1.00	Contract
Quinhagak	800.00	Suppl. 1
Toksook Bay	500.00	Suppl. 1
Twin Hills	750.00	Suppl. 1
Dutch Harbor	500.00	Suppl. 1
Togiak	900.00	Suppl. 1
Scamnon Bay	800.00	Suppl. 1
Seldovia	3,000.00	Suppl. 2
Ambler	750.00	Suppl. 1
Diomede	500.00	Suppl. 1
Deering	1,000.00	Contract
Chignik Lagoon	600.00	Contract
Ekwok	1,000.00	Suppl. 1

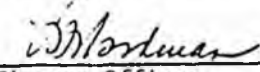
April 11, 1975

ALASKA DEPARTMENT OF HIGHWAYS

REIMBURSABLE AIRPORT MAINTENANCE SCHEDULE OF EXPENDITURES AS of March 31, 1975

	Amount Authorized	Quarter Ending 9/30/74	Quarter Ending 12/31/74	January	February	March	Totals To Date
<u>Central District</u>							
R13515 - Bethel ✓	70,356.00	794.96	5,327.77	11,859.74	11,992.29	14,948.00	44,922.76
R13521 - Naknek ✓	3,248.00	36.44	319.44	879/09	1,054.65	1,003.42	3,323.04
R13538 - Takotna	1,624.00	1,328.60	(715.57)	-0-	-0-	-0-	613.03
R13597 - Willow ✓	2,320.00	-0-	178.28	1,888.40	1,290.69	492.43	3,849.80
Sub - Total	77,548.00	2,160.00	5,139.92	14,627.23	14,337.63	16,443.85	52,708.63
<u>Interior District</u>							
R13517 - Boundary	580.00	772.38	-0-	-0-	-0-	-0-	772.38
R13569 - Ruby ✓	8,700.00	-0-	1,250.87	883.62	787.48	5,229.05	8,151.02
R13580 - Central	4,640.00	-0-	1,857.84	621.16	103.54	207.08	2,799.62
R13581 - Circle Hot Springs ✓	4,640.00	77.22	1,700.62	724.93	207.08	507.03	3,216.88
R13583 - Tanacross ✓	2,900.00	-0-	834.53	1,332.04	734.64	167.26	3,118.47
Sub - Total	21,460.00	849.60	5,703.86	3,561.75	1,832.74	6,110.42	18,058.37
<u>Southeastern District</u>							
R13504 - Skagway ✓	6,960.00	442.03	290.86	562.57	83.80	617.28	2,096.54
R13511 - Haines ✓	18,560.00	528.82	1,828.23	4,242.48	5,096.05	1,048.85	12,747.43
R13516 - Yakutat	143,840.00	9,610.72	44,826.06	44,509.74	41,217.89	58,487.32	198,451.73
R13542 - Gustavus ✓	25,520.00	109.48	1,844.96	6,748.60	7,541.74	8,341.27	24,286.05
R13547 - Wrangell	12,180.00	-0-	893.59	3,175.70	5,345.67	1,488.66	10,903.62
R13548 - Petersburg ✓	24,360.00	57.67	1,882.57	11,434.81	12,148.90	5,155.54	30,679.49
R13598 - Klawock	2,320.00	158.16	200.95	1,773.81	1,497.00	1,122.79	4,952.71
Sub - Total	233,740.00	10,906.88	51,467.22	72,550.71	72,931.05	76,261.71	284,117.57
<u>Western District</u>							
R13514 - Nome ✓	62,640.00	-0-	4,499.46	1,990.61	19,887.70	19,671.48	46,049.25
R13550 - Teller	6,960.00	-0-	-0-	-0-	305.20	-0-	305.20
Sub - Total	69,600.00	-0-	4,499.46	1,990.61	20,192.90	19,671.48	46,354.45
<u>Southcentral District</u>							
R13501 - Chitina ✓	1,392.00	-0-	-0-	772.58	326.54	205.33	1,304.45
R13518 - Thompson Pass	580.00	-0-	-0-	-0-	-0-	-0-	-0-
R13519 - Cordova ✓	75,400.00	1,341.22	13,092.23	26,497.46	5,997.31	20,390.03	67,318.25
R13549 - Cordova/Eyak ✓	9,280.00	2,324.43	3,052.53	3,821.12	763.42	3,078.12	13,039.62
Sub - Total	86,652.00	3,665.65	16,144.76	31,091.16	7,087.27	23,673.48	81,662.32
GRAND TOTAL	489,000.00	17,582.13	82,155.22	123,821.46	116,381.59	142,160.94	482,901.34

Signed:


 Finance Officer

ATTACHMENT

MEMORANDUM

State of Alaska

ATTACHMENT "H"

Jack Peck, Director
Division of Aviation

DATE: September 17, 1974

FILE NO: 40-

TELEPHONE NO:

Gerald J. Miller
Maintenance Engineer

SUBJECT:

In consultation with Jim Amos and Division of Budget and Management, it has been decided that the increase in appropriations to cover pay raises and equipment rental raises to cover the work performed by Highways for Aviation under RSA will be credited to Aviation's 390 account by Department of Administration as follows:

\$341.8 budgeted for RSA with Highways. Of this, 60% is equipment rental, 22% personnel services and 18% commodities and overhead. The labor increase is 1.45 and the equipment rental increase is 1.55.

\$341.8 x 0.6 x 1.55	=	\$318
\$341.8 x 0.22 x 1.45	=	\$109
\$341.8 x 0.18	=	<u>62</u>
		\$489

The RSA would be for \$489,000. The increase, \$147,200, authorization to your 390 account will be allocated by the Department of Administration. It would appear to me that your budgeted \$341.8 in your 390 account should have been closer to \$450 based on last years expenditure covering a rather mild winter.

cc: Chitty
Finance

ORIGINAL TO: <i>Nesheim</i> for action/reply
INFO COPIES TO: <i>Peck</i>
<i>E.H.</i>
<i>Candey</i>

STATE OF ALASKA
DEPARTMENT OF HIGHWAYS
VEHICLE FIXED RENT BILLING REGISTER

ATTACHMENT I

USER	CODE	AGENCY NAME	DIST	VEHICLE	RENT TYPE	AMOUNT
13591	13	PUBLIC WORKS	4	V05756	D	20.00
13591	13	PUBLIC WORKS	4	V05757	D	20.00
13591	13	PUBLIC WORKS	4	V05758	D	20.00
13591	13	PUBLIC WORKS	4	V05774	D	20.00
13591	13	PUBLIC WORKS	4	V05777	D	20.00
13591	13	PUBLIC WORKS	4	V05778	D	20.00
13591	13	PUBLIC WORKS	4	V05779	D	20.00
13591	13	PUBLIC WORKS	4	V12244	D	20.00
13591	13	PUBLIC WORKS	4	V20334	D	20.00
13591	13	PUBLIC WORKS	4	V20335	D	20.00
13591	13	PUBLIC WORKS	4	V20336	D	20.00
13591	13	PUBLIC WORKS	4	V20337	D	20.00
13591	13	PUBLIC WORKS	4	V20338	D	20.00
13591	13	PUBLIC WORKS	4	V20339	D	20.00
13591	13	PUBLIC WORKS	4	V20340	D	20.00
13591	13	PUBLIC WORKS	4	V20341	D	20.00
13591	13	PUBLIC WORKS	4	V20342	D	20.00
13591	13	PUBLIC WORKS	4	V20343	D	20.00
13591	13	PUBLIC WORKS	4	V20344	D	20.00
13591	13	PUBLIC WORKS	4	V20345	D	20.00
13591	13	PUBLIC WORKS	4	V20346	D	20.00
13591	13	PUBLIC WORKS	4	V20347	D	20.00
13591	13	PUBLIC WORKS	4	V20348	D	20.00
13591	13	PUBLIC WORKS	4	V20349	D	20.00
13591	13	PUBLIC WORKS	4	V20350	D	20.00
13591	13	PUBLIC WORKS	4	V20351	D	20.00
13591	13	PUBLIC WORKS	4	V20352	D	20.00
13591	13	PUBLIC WORKS	4	V20353	D	20.00
13591	13	PUBLIC WORKS	4	V20354	D	20.00
13591	13	PUBLIC WORKS	4	V20355	D	20.00
13591	13	PUBLIC WORKS	4	V20356	D	20.00
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13591	13	PUBLIC WORKS	4	V20363	D	20.00
13591	13	PUBLIC WORKS	4	V20364	D	20.00
13591	13	PUBLIC WORKS	4	V20365	D	20.00
13591	13	PUBLIC WORKS	4	V20366	D	20.00
13591	13	PUBLIC WORKS	4	V20367	D	20.00
13591	13	PUBLIC WORKS	4	V20368	D	20.00
13591	13	PUBLIC WORKS	4	V20369	D	20.00
13591	13	PUBLIC WORKS	4	V20370	D	20.00
13591	13	PUBLIC WORKS	4	V21070	D	20.00
13591	13	PUBLIC WORKS	4	V21125	D	20.00
13591	13	PUBLIC WORKS	4	V21126	D	20.00
13591	13	PUBLIC WORKS	4	V21127	D	20.00
13591	13	PUBLIC WORKS	4	V21128	D	20.00
13591	13	PUBLIC WORKS	4	V21129	D	20.00
13591	13	PUBLIC WORKS	4	V21130	D	20.00
13591	13	PUBLIC WORKS	4	V21131	D	20.00
13591	13	PUBLIC WORKS	4	V21132	D	20.00
13591	13	PUBLIC WORKS	4	V21133	D	20.00
13591	13	PUBLIC WORKS	4	V21134	D	20.00
13591	13	PUBLIC WORKS	4	V21135	D	20.00
13591	13	PUBLIC WORKS	4	V21136	D	20.00
13591	13	PUBLIC WORKS	4	V21137	D	20.00
13591	13	PUBLIC WORKS	4	V21138	D	20.00
13591	13	PUBLIC WORKS	4	V21139	D	20.00
13591	13	PUBLIC WORKS	4	V21140	D	20.00
13591	13	PUBLIC WORKS	4	V21141	D	20.00
13591	13	PUBLIC WORKS	4	V21142	D	20.00
13591	13	PUBLIC WORKS	4	V21143	D	20.00
13591	13	PUBLIC WORKS	4	V21144	D	20.00
13591	13	PUBLIC WORKS	4	V21145	D	20.00
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13591	13	PUBLIC WORKS	4	V21149	D	20.00
13591	13	PUBLIC WORKS	4	V21150	D	20.00
13591	13	PUBLIC WORKS	4	V21151	D	20.00
13591	13	PUBLIC WORKS	4	V21152	D	20.00
13591	13	PUBLIC WORKS	4	V21153	D	20.00
13591	13	PUBLIC WORKS	4	V21154	D	20.00
13591	13	PUBLIC WORKS	4	V21155	D	20.00
13591	13	PUBLIC WORKS	4	V21156	D	20.00
13591	13	PUBLIC WORKS	4	V21157	D	20.00
13591	13	PUBLIC WORKS	4	V21158	D	20.00
13591	13	PUBLIC WORKS	4	V21159	D	20.00
13591	13	PUBLIC WORKS	4	V21160	D	20.00
13591	13	PUBLIC WORKS	4	V21161	D	20.00
13591	13	PUBLIC WORKS	4	V21162	D	20.00
13591	13	PUBLIC WORKS	4	V21163	D	20.00
13591	13	PUBLIC WORKS	4	V21164	D	20.00
13591	13	PUBLIC WORKS	4	V21165	D	20.00
13591	13	PUBLIC WORKS	4	V21166	D	20.00
13591	13	PUBLIC WORKS	4	V21167	D	20.00
13591	13	PUBLIC WORKS	4	V21168	D	20.00
13591	13	PUBLIC WORKS	4	V21169	D	20.00
13591	13	PUBLIC WORKS	4	V21170	D	20.00
13591	13	PUBLIC WORKS	4	V21171	D	20.00
13591	13	PUBLIC WORKS	4	V21172	D	20.00
13591	13	PUBLIC WORKS	4	V21173	D	20.00
13591	13	PUBLIC WORKS	4	V21174	D	20.00
13591	13	PUBLIC WORKS	4	V21175	D	20.00
13591	13	PUBLIC WORKS	4	V21176	D	20.00
13591	13	PUBLIC WORKS	4	V21177	D	20.00
13591	13	PUBLIC WORKS	4	V21178	D	20.00
13591	13	PUBLIC WORKS	4	V21179	D	20.00
13591	13	PUBLIC WORKS	4	V21180	D	20.00
13591	13	PUBLIC WORKS	4	V21181	D	20.00
13591	13	PUBLIC WORKS	4	V21182	D	20.00
13591	13	PUBLIC WORKS	4	V21183	D	20.00
13591	13	PUBLIC WORKS	4	V21184	D	20.00
13591	13	PUBLIC WORKS	4	V21185	D	20.00
13591	13	PUBLIC WORKS	4	V21186	D	20.00
13591	13	PUBLIC WORKS	4	V21187	D	20.00
13591	13	PUBLIC WORKS	4	V21188	D	20.00
13591	13	PUBLIC WORKS	4	V21189	D	20.00
13591	13	PUBLIC WORKS	4	V21190	D	20.00
13591	13	PUBLIC WORKS	4	V21191	D	20.00
13591	13	PUBLIC WORKS	4	V21192	D	20.00
13591	13	PUBLIC WORKS	4	V21193	D	20.00
13591	13	PUBLIC WORKS	4	V21194	D	20.00
13591	13	PUBLIC WORKS	4	V21195	D	20.00
13591	13	PUBLIC WORKS	4	V21196	D	20.00
13591	13	PUBLIC WORKS	4	V21197	D	20.00
13591	13	PUBLIC WORKS	4	V21198	D	20.00
13591	13	PUBLIC WORKS	4	V21199	D	20.00
13591	13	PUBLIC WORKS	4	V21200	D	20.00

BILLING CHARGE 70,705
Less Construction Vehicles 260

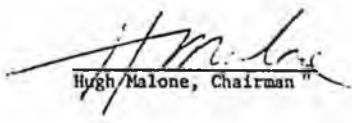
70,445

USER	DIST	AMOUNT
13591	1	40,000
	2	1,500
	3	1,500
	4	17,500
	5	700
CREDIT TOTAL		70,705

Class	Description	Rate	Amount
305	per min 65		195
351	Snow Plow per min 575		1725
351	Snow Plow per min 575		1725
305	per min 420		1260

Above Equipment will be added charges for April, May, June 1975
Total Monthly Charge 72,020

SB 279 am In testimony before the House Finance Committee, the Commissioner of Administration stated that his department could do an analysis of the impact of raising the Alaska bidders' preference from 5 to 10% and would submit this information to the next session of the legislature. Therefore, the committee recommends that this question be considered in the Second Regular Session of the Ninth Legislature.


Hugh Malone, Chairman

SB 317 The Finance Committee has had SENATE BILL NO. 317 (supplemental appropriation, Department of Public Works; effective date) under consideration and the members of the Committee recommend it be replaced with HOUSE COMMITTEE SUBSTITUTE FOR SENATE BILL NO. 317 (same title) and that it be reported out with individual recommendations. The report was signed by Mr. Malone, Chairman. Malone, Duncan and Cowper recommend do pass; Buchholdt, Itta and Guy have no recommendation; and Gruening recommends do not pass.

SENATE BILL NO. 317 appears on today's calendar.

The Finance Committee Chairman's report on the above bill appears as follows:

"HOUSE FINANCE COMMITTEE REPORT

HOUSE COMMITTEE SUBSTITUTE FOR SENATE BILL NO. 317

The House Finance Committee has had SENATE BILL 317 (Supplemental Appropriation to the Department of Public Works) under consideration. It is the recommendation of the committee that SB 317 be replaced with a finance committee substitute for SB 317, and that HCSSB 317 be reported out of committee with individual recommendations.

HCSSB 317 combines SB 317 and SB 226am, and increases the appropriation contained in SB 226am. The items in SB 226am are \$30,000 for the division of communications for television translator systems in Kenai and Homer, and \$145,000 for cost overruns on the Fetchikan Airport. However, it is the consensus of this committee that the full requested amount of \$400,000 should be reinstated for the cost overruns on the Ketchikan Airport, in place of the \$145,000 figure, in order to avoid reduction in bond funded projects in other areas of the state.

In addition to the items outlined above and those contained in SB 317 (\$147,000 for the negotiated settlement for outstanding obligations to Lockheed Shipbuilding and \$17,000 for increased costs of projects authorized in the FY 1970 ferry construction bond issue) the committee increased the original supplemental request totals by \$362,800. The Department had requested an additional \$438,800 to fund operations in

The Finance Committee has had COMMITTEE SUBSTITUTE FOR SENATE BILL NO. 46 (teachers' retirement system; effective date) under consideration and a majority of the members of the Committee recommends it be replaced with HOUSE COMMITTEE SUBSTITUTE FOR COMMITTEE SUBSTITUTE FOR SENATE BILL NO. 46 (same title) and that it do pass. The report was signed by Mrs. Buchholdt, Vice Chairman, and concurred in by Duncan, Itta, Guy, Buchholdt, Cowper and Gruening. CSSE 46

COMMITTEE SUBSTITUTE FOR SENATE BILL NO. 46 was referred to the Rules Committee for placement on the calendar.

The Finance Committee has had COMMITTEE SUBSTITUTE FOR SENATE BILL NO. 225 (governmental reorganization; effective date) under consideration and a majority of the members of the Committee recommends it be replaced with HOUSE COMMITTEE SUBSTITUTE FOR COMMITTEE SUBSTITUTE FOR SENATE BILL NO. 225 (Finance) (same title) and that it do pass. The report was signed by Mrs. Buchholdt, Vice Chairman, and concurred in by Duncan, Itta, Guy, Gruening, Cowper and Buchholdt. CSSE 225

COMMITTEE SUBSTITUTE FOR SENATE BILL NO. 225 appears on today's calendar.

The Finance Committee has had COMMITTEE SUBSTITUTE FOR SENATE BILL NO. 228 (membership of the state bond committee) under consideration and a majority of the members of the Committee recommends it do pass. The report was signed by Mr. Malone, Chairman, and concurred in by Duncan, Itta, Guy, Malone, Naughton and Cowper. Not concurring was Haugen who recommends do not pass. CSSE 228

COMMITTEE SUBSTITUTE FOR SENATE BILL NO. 228 was referred to the Rules Committee for placement on the calendar.

The Finance Committee has had SENATE BILL NO. 279 amended (competitive bids) under consideration and a majority of the members of the Committee recommends it do pass. The report was signed by Mr. Malone, Chairman, and concurred in by Buchholdt, Duncan, Itta, Guy, Haugen, Cowper and Malone. SF 279 am

SENATE BILL NO. 279 amended was referred to the Rules Committee for placement on the calendar.

The Finance Committee Chairman's report on the above bill appears as follows:

"HOUSE FINANCE COMMITTEE REPORT

SENATE BILL NO. 279AM

The House Finance Committee has had SENATE BILL 279am under consideration. Due to the fact that the increased costs under the House Commerce Committee Substitute are not known at this time, the Finance Committee recommends passage of SB 279am.

Trunk and Secondary Airports for the remainder of FY 75. Major items in this request included \$112,000 for equipment rental to the Highway Working Capital Fund (\$76,000 of which was the amount of indebtedness exceeding the \$36,000 lapsed); \$120,000 for airport maintenance through reimbursable services agreements by the Department of Highways due primarily to underbudgeting; \$29,500 for airport maintenance due to decrease in funding by village and city councils; and \$35,700 due primarily to inflationary costs of commodities for maintenance equipment. The \$362,800 figure adopted by the committee represents a \$76,000 reduction in the Department request, an amount equal to the indebtedness in excess of the lapse figure for 1974.

SB 317

H. Malone

 Hugh Malone, Chairman"

The Judiciary Committee has had SENATE BILL NO. 361 (health care liability insurance; effective date) under consideration and a majority of the members of the Committee recommends it be replaced with HOUSE COMMITTEE SUBSTITUTE FOR SENATE BILL NO. 361

SB 361

"An Act concerning health care liability insurance; and providing for an effective date."

and that it do pass. The report was signed by Mr. Gardiner, Chairman, and concurred in by Gardiner, Brown, Cotten and Parr.

[Large handwritten signature]

SENATE BILL NO. 361 was referred to the Rules Committee for placement on the calendar.

The Judiciary Committee's Statement of Intent appears as follows:

"June 1, 1975

Statement of Intent
 Judiciary Committee
 CS SB 361

The Judiciary Committee finds that health care liability insurance is either not readily available on a voluntary market or that health care liability insurance available on a voluntary market does not provide adequate coverage. The Committee has, therefore, made the language in Sec. 21.67.010 mandatory and has inserted an immediate effective date in this bill.

Terry Gardiner

 Terry Gardiner, Chairman"

SSHB The Finance Committee has had SPONSOR SUBSTITUTE FOR HOUSE
64 BILL NO. 64 (public employees' retirement system; effective date) under consideration and the members of the Committee recommend it be replaced with COMMITTEE SUBSTITUTE FOR SPONSOR SUBSTITUTE FOR HOUSE BILL NO. 64 (same title) and that it be reported out with individual recommendations. The report was signed by Mrs. Buchholdt, Vice Chairman, Duncan, Guy and Buchholdt recommend do pass; Itta and Cowper have no recommendation.

SPONSOR SUBSTITUTE FOR HOUSE BILL NO. 64 appears on today's calendar.

SSHB The Judiciary Committee has had SPONSOR SUBSTITUTE FOR
256 HOUSE BILL NO. 256 (temporary permits to practice dentistry) under consideration and the members of the Committee recommend it do pass with the following amendment:

Amendment No. 2 by the Judiciary Committee:

Page 1, line 10: Delete "shall"; reinsert "may"

line 21: Renumber "(3)" to "(2)"

line 22: After "United States;" insert "and"

line 23: Renumber "(4)" to "(3)"

line 25: Add: "Section 2. AS 08.36.280(b) is amended to read:

(b) The board may authorize a temporary permittee to practice dentistry in more than one city or rural village of the type specified in (a) [(2)] of this section."

The report was signed by Mr. Gardiner, Chairman, and concurred in by Brown, Cotten and Farr. Not concurring was Gardiner who has no recommendation.

SPONSOR SUBSTITUTE FOR HOUSE BILL NO. 256 was referred to the Rules Committee for placement on the calendar.

HE The Finance Committee has had HOUSE BILL NO. 300 (state
300 elections) under consideration and a majority of the members of the Committee recommends it be replaced with COMMITTEE SUBSTITUTE FOR HOUSE BILL NO. 300 (Finance) (same title) and that it do pass. The report was signed by Mr. Malone, Chairman, and concurred in by Duncan, Guy, Gruening, Cowper and Malone. Not concurring were Noughton and Haugen who have no recommendation.

HOUSE BILL NO. 300 was referred to the Rules Committee for placement on the calendar.

SB 317

March 26, 1975

The Honorable Chancy Croft
President of the Senate
Alaska State Legislature
Juneau, Alaska 99811

Dear Mr. President:

In accordance with AS 24.30.060(b) and the Uniform Rules of the Alaska State Legislature, I am transmitting a supplemental appropriation bill to pay the settlement of outstanding obligations payable to Lockheed Shipbuilding and Construction Company and to pay for increased costs of projects authorized in the 1970 ferry construction bond issue.

Sincerely,

Jay S. Hammond
Governor

R. Ueh
Return to Finance Room
Thank you

1 IN THE SENATE

BY THE FINANCE COMM.

2 SENATE BILL NO. 317

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 supplemental appropriation to the Department of
 7 Public Works; and providing for an effective date."

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

9 * Section 1. The sum of \$956,800 is appropriated from the general fund to the Department
 10 of Public Works for the fiscal year ending June 30, 1975, to be allocated as follows:

11 (a) Division of Marine Transportation, for settlement of outstanding	
12 obligations payable to Lockheed Shipbuilding and Construction Company	\$147,000
13 (b) Division of Marine Transportation, for increased costs of projects	
14 authorized in the fiscal year 1970 ferry construction bond issue	17,000
15 (c) Division of Communications, for television translator systems	30,000
16 (d) Division of Aviation, for cost overruns on the Ketchikan Airport	400,000
17 (e) Division of Aviation, Trunk and Secondary Airport equipment rental,	
18 maintenance and commodities cost increases	362,800
	<u>\$956,800</u>

19 * Sec. 2. This Act takes effect immediately in accordance with AS 01.10.070(c).
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SFC

MEMORANDUM

State of Alaska

TO: Art Peterson, Asst. Attorney General
Department of Law

DATE: March 5, 1975

FILE NO:



TELEPHONE NO:

FROM: Andrew S. Warwick, Commissioner
Department of Administration

SUBJECT: Supplemental -
Marine Transportation -
Construction Costs

The Budget Review Committee has reviewed and approved a general fund supplemental request of \$164,000 for the Department of Public Works, \$147,000 is for settlement costs payable to Lockheed Shipbuilding and Construction Co., and \$17,000 due to general increased costs of projects in the 1970 Ferry Construction Bond Fund.

The attached back-up should be included with the bill when submitted to the Governor's Office and the Legislature.

LFD

RECEIVED
Department of Law

MAR 11 1975

1 2 3 4 5 6 PM
1 2 3 4 5 6

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MEMORANDUM

State of Alaska

TO: Kent Dawson
Director
Division of Budget and Management
Department of Administration

DATE: February 5, 1975

FILE NO:

TELEPHONE NO:

FROM: Donald Harris,
Commissioner
Department of Public Works

SUBJECT: FY 75 Supplemental

The Department of Public Works, Division of Marine Transportation requests an increase to the FY 75 Supplemental Budget in the amount of \$164,000. This request includes \$147,000 for settlement of outstanding obligations payable to Lockheed Shipbuilding and Construction Company and \$17,000 due to the increased costs of projects authorized in the FY 70 Ferry Construction Bond.

The funds are requested in the Southeast Vessel Operation Budget, but upon approval will be transferred, through revised program, to the General Fund portion of the FY 70 Ferry Construction Bond funds.

Attached are revised supplemental budget request forms.

Attachments

MEMORANDUM

State of Alaska

TO: V. Kent Dawson, Director
 Division of Budget and Management
 Department of Administration

DATE: February 19, 1975

FILE NO:

TELEPHONE NO:

FROM: Carl Gonder, Budget Analyst
 Division of Budget and Management
 Department of Administration

SUBJECT: Marine Transportation -
 Supplemental Budget Request

The following is a breakdown of the General Fund authorization of the 1970 Ferry Construction Bond Fund:

<u>AMOUNT</u>	<u>AUTHORITY</u>	<u>EXPLANATION</u>
\$7,000,000	Chapter 83, SLA 1971	Sale of the M/V Wickersham and transfer of funds to fund construction of improvements to the Marine Highway System
\$ 46,000	RP 73-228	Excess funds from the maintenance of Trunk and Secondary Airports that would have lapsed into the General Fund at year end
\$ 165,000	RP 74-238	Excess funds from the operating budget that were the result of late delivery of the M/V Columbia that would have lapsed at year end
<u>\$7,211,000</u>	TOTAL	

Projects that were funded either partially or fully from the 1970 Ferry Construction Bond Fund are:

- (1) Columbia design and construction
- (2) Le Conte design and construction
- (3) Malaspina design for lengthening
- (4) Various terminal buildings
- (5) Costs associated with the sales of the Bonds
- (6) Fees for engineering and consultant services

This should complete the backup material necessary for legislative scrutiny of this supplemental budget request.

CG/bc

MEMORANDUM

State of Alaska

TO: Kent Dawson
 Director
 Division of Budget/Management
 Department of Administration

DATE: February 13, 1975

FILE NO:

TELEPHONE NO:

FROM: Donald Harris *Donald Harris*
 Commissioner
 Department of Public Works

SUBJECT: FY 75 Supplemental

The following is a breakdown of the Authorization and Expenditures of the 1970 Ferry Construction Bond Fund

	Bond Fund	General Fund	Total
Authorization	21,000,000	7,211,000	28,211,000
Expenditures	<u>20,806,724</u>	<u>7,125,063</u>	<u>27,931,787</u>
Balance January 31, 1975	193,276	85,937	279,213

Balance owed to Lockheed Shipbuilding and Construction Company is \$443,136.60

The FY 70 Ferry Construction Bond Fund is lacking \$163,924 needed to complete the payment owed to Lockheed. Of this amount \$147,000 was paid during the month of January 1975 as a settlement of outstanding construction costs. The amount of \$17,000 represents an over expenditure of the fund for increased costs over a four year period.

STATE OF ALASKA
 Dept: of Administration
 Budget & Management Div.

REVISED PROGRAM
 COST ANALYSIS SUMMARY
 by BUDGET COMPONENT

AGENCY	CATEGORY	code	
Public Works	PROGRAM	02	Marine Trans.
DIVISION	SUB-PROGRAM	01	Southeast Region
Marine Transportation	ELEMENT	01	Maint. & Operation
	SUB-ELEMENT	01	Vessel Operation

CODE	EXPENDITURE BY OBJECT	PRESENT AUTHORIZATION	REVISION INCREASE, (DECREASE)	AMENDED AUTHORIZATION
100	PERSONAL SERVICES	9,570.4	4,596.1	14,166.5
200	TRAVEL	45.0	69.8	114.8
300	CONTRACTUAL SERVICES	1,600.0	863.1	2,463.1
400	COMMODITIES	3,932.2	829.0	4,761.2
500	EQUIPMENT	70.4	30.3	100.7
600	LANDS, BUILDINGS, NON-STRUCTURAL IMPROVEMENTS	-0-	-0-	-0-
700	GRANTS, CLAIMS, SHARED REVENUE	5.0	-0-	5.0
800	MISCELLANEOUS			
	INTER-AGENCY TRANSFERS (INCLUDED ABOVE)			
	TOTAL	15,223.0	6,388.3	21,611.3
NEW CODE	FEDERAL RECEIPTS			
	REQUIRED GENERAL FUND MATCHING			
	OTHER GENERAL FUND	15,175.0	6,388.3	21,563.3
	INTER-AGENCY TRANSFERS	48.0	-0-	48.0
	OTHER:			
	TOTAL	15,223.0	6,388.3	21,611.3
	PERMANENT FULL-TIME POSITIONS	448.0	26.0	474.0
	PERMANENT PART-TIME POSITIONS	60.0	(14.0)	46.0
	TEMPORARY (FULL-TIME EQUIVALENTS)	6,240.0	315.0	6,555.0
	NUMBER OF MAN MONTHS			

(CURRENT FY)



	FY ____	FY ____	FY ____	FY ____	FY ____	FY ____
EXPENDITURES - TOTAL						
SOURCE OF FUNDS						
FEDERAL						
REQ. G.F. MATCH						
OTHER G. F.						
OTHER (SPECIFY)						

STATE OF ALASKA
Dept. of Administration
Budget & Management Div.

REVISED PROGRAM
COST ANALYSIS SUMMARY
by BUDGET COMPONENT

AGENCY	CATEGORY	code	08	Transportation
Public Works	PROGRAM	02		Marine Trans.
DIVISION	SUB-PROGRAM	01		Southeast Region
Marine Transportation	ELEMENT	01		Maint. & Operation
	SUB-ELEMENT	01		Vessel Operation

CODE	EXPENDITURE BY OBJECT	PRESENT AUTHORIZATION	REVISION INCREASE, (DECREASE)	AMENDED AUTHORIZATION
100	PERSONAL SERVICES	9,570.4	4,596.1	14,166.5
200	TRAVEL	45.0	69.8	114.8
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500	EQUIPMENT	70.4	30.3	100.7
600	LANDS, BUILDINGS, NON-STRUCTURAL IMPROVEMENTS	-0-	-0-	-0-
700	GRANTS, CLAIMS, SHARED REVENUE	5.0	-0-	5.0
800	MISCELLANEOUS			
	INTER-AGENCY TRANSFERS (INCLUDED ABOVE)			
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	NUMBER OF MONTHS			

(CURRENT FY)

	FY ____	FY ____	FY ____	FY ____	FY ____	FY ____
EXPENDITURES - TOTAL						
SOURCE OF FUNDS						
FEDERAL						
REQ. G.F. MATCH						
OTHER G. F.						
OTHER (SPECIFY)						

HOUSE JOURNAL

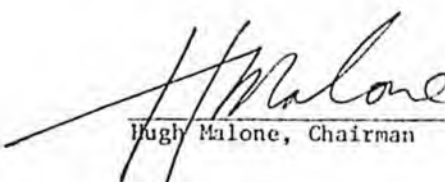
HOUSE FINANCE COMMITTEE REPORT

HOUSE COMMITTEE SUBSTITUTE FOR SENATE BILL NO. 317

The House Finance Committee has had SENATE BILL 317 (Supplemental Appropriation to the Department of Public Works) under consideration. It is the recommendation of the committee that SB 317 be replaced with a finance committee substitute for SB 317, and that HCSSB 317 be reported out of committee with individual recommendations.

HCSSB 317 combines SB 317 and SB 226am, and increases the appropriation contained in SB 226am. The items in SB 226am are \$30,000 for the division of communications for television translator systems in Kenai and Homer, and \$145,000 for cost overruns on the Ketchikan Airport. However, it is the consensus of this committee that the full requested amount of \$400,000 should be reinstated for the cost overruns on the Ketchikan Airport, in place of the \$145,000 figure, in order to avoid reduction in bond funded projects in other areas of the state.

In addition to the items outlined above and those contained in SB 317 (\$147,000 for the negotiated settlement for outstanding obligations to Lockheed Shipbuilding and \$17,000 for increased costs of projects authorized in the FY 1970 ferry construction bond issue) the committee increased the original supplemental request totals by \$362,800. The Department had requested an additional \$438,800 to fund operations in Trunk and Secondary Airports for the remainder of FY 75. Major items in this request included \$112,000 for equipment rental to the Highway Working Capital Fund (\$76,000 of which was the amount of indebtedness exceeding the \$36,000 lapsed); \$120,000 for airport maintenance through reimbursable services agreements by the Department of Highways due primarily to underbudgeting; \$29,500 for airport maintenance due to decrease in funding by village and city councils; and \$35,700 due primarily to inflationary costs of commodities for maintenance equipment. The \$362,800 figure adopted by the committee represents a \$76,000 reduction in the Department request, an amount equal to the indebtedness in excess of the lapse figure for 1974.


Hugh Malone, Chairman

Introduced: 3/26/75
Referred: State Affairs and
Finance

1 IN THE SENATE

BY THE RULES COMMITTEE BY
REQUEST OF THE GOVERNOR

2 SENATE BILL NO. 317

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 supplemental appropriation to the
7 Department of Public Works; 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 \$164,000 is appropriated from the general fund
11 to the Department of Public Works, to be allocated as follows:

12 (a) For settlement of outstanding obligations payable	
13 to Lockheed Shipbuilding and Construction Company	\$147,000
14 (b) For increased costs of projects authorized in	
15 the Fiscal Year 1970 ferry construction bond issue	<u>17,000</u>
16	\$164,000

17 * Sec. 2. This Act takes effect immediately in accordance with AS 01.-
18 10.070(c).

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Introduced: 3/26/75
Referred: State Affairs and
Finance

1 IN THE SENATE

BY THE RULES COMMITTEE BY
REQUEST OF THE GOVERNOR

2 SENATE BILL NO. 317

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 NINTH LEGISLATURE - FIRST SESSION

5 A BILL

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16	\$164,000

17 * Sec. 2. This Act takes effect immediately in accordance with AS 01.-
18 10.070(c).

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Introduced: 3/26/75
Referred: State Affairs and
Finance

1 IN THE SENATE

BY THE RULES COMMITTEE BY
REQUEST OF THE GOVERNOR

2 SENATE BILL NO. 317

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 supplemental appropriation to the
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14 (b) For increased costs of projects authorized in	
15 the Fiscal Year 1970 ferry construction bond issue	<u>17,000</u>
16	\$164,000

17 * Sec. 2. This Act takes effect immediately in accordance with AS 01.-
18 10.070(c).

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COMMITTEE REPORT

4/21/75

SENATE

Mr. President:

Date _____

The Committee on FINANCE has had SB 317 supplemental appropriation to the Department of Public Works 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>[Signature]</u>	<u>[Signature]</u>	_____
<u>[Signature]</u>	<u>[Signature]</u>	_____
<u>[Signature]</u>	<u>[Signature]</u>	_____
<u>[Signature]</u>	<u>[Signature]</u>	_____

Members NOT concurring in the Majority report:

_____ recommends:

_____ recommends:

_____ recommends:

_____ recommends:

_____ recommends:

[Signature] Chairman

COMMITTEE REPORT

4/21/75

SENATE

Mr. President:

Date _____

The Committee on FINANCE has had SB 317 supplemental appropriation to the Department of Public Works 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>Lee Kay</u>	<u>William</u>	_____
<u>John Stephens</u>	<u>Gene Chance</u>	_____
<u>John Smith</u>	<u>W. Howard</u>	_____
<u>John</u>		_____

Members NOT concurring in the Majority report:

- _____ recommends:
- _____ recommends:
- _____ recommends:
- _____ recommends:
- _____ recommends:

Lee Kay Chairman