

# MONTHLY REPORTS

Call APOC in Anchorage

re: legislation

introduce in present form  
and ask for update

send

APOC Theda Pittman <sup>copy</sup>

610 "C" Street Suite 211

Anch 99501

2-11-82 talked to Theda +  
will send her a copy + await  
comments



# Alaska State Legislature

## House of Representatives

### Committee on State Affairs

Pouch V  
State Capitol  
Juneau, Alaska 99811

Official Business

TO: Rep. Randy Phillips, Coalition Liason to  
Legislative Council

FROM: Rep. Ray Metcalfe *RM* Chair  
House State Affairs Committee

SUBJ: Committee report

DATE: November 16, 1981

The period between the last report and now has been spent preparing for hearings to be held in Anchorage November 23rd on Uniform Rules (HCR 17 & 18 & HCR 46) and Judicial Review of Administrative Regulations (HB 339 & 340 & HJR 28).

Much time has been spent receiving and reviewing input in regard to HB 618 which will be scheduled for public hearings in January. Many municipal leaders have contacted us in regard to this piece of legislation and while all have been supportive, there do seem to be problems in regard to this piece of legislation. Of these problems is the total inaccuracy of the last census, which, is a portion of the formula used in this bill to dedicate revenue to municipalities. Another problem from the municipal point of view is that smaller communities will not get sufficient revenue, with the population as a base factor, to accomplish anything of significance. Also, Anchorage, Juneau and Fairbanks are staging areas for the outlying communities and much of what the smaller communities receive in revenue will flow back to the larger communities because of the unique geographic situation which exists in our State. It appears, at this point, that the addition of a "weighting factor" to the formula might be a solution. We are hopeful that other solutions may present themselves at the public hearings in January. It is a unique problem and will require some in-depth research and a creative solution.

We are presently laying the groundwork for a tourism symposium to be held in January. This will be directly related to the tourism bill which is now in this committee, HB 582. This will serve as a framework for analysis of where the State's tourism budget dollars are going and what can be done by the State to enhance the tourist industry, which either directly or indirectly benefits all citizens. We plan to coordinate this effort with the Division of Tourism and have spoken with Don Dickey in this regard. After receiving comments from people in the industry attending the symposium the committee will make specific recommendations.

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Other activities include answering constituent mail, helping constituents with district problems, providing information on statewide issues and explaining the mechanics of legislation in committee.

056-HOUSE STATE AFFAIRS-METCALFE

AMOUNT/  
% LEFT

	0%	25	50	75	100%		
100						38,121	12,812
PERSONAL SRVC						25,309	033%
200						15,134	14,848
TRAVEL						286	098%
300						6,175	1,695
CONTRACTUAL						4,480	027%
400						3,700	1,052
COM 500 EQUIP						2,648	028%
000						10,870	10,870
UNALLOCATED						0	100%
999						74,000	41,277
TOTALS						32,723	055%

(BLUE=EXPENDITURES AND ENCUMBRANCES) (RED=AUTHORIZED BUDGET) THROUGH 1081

PR102481		360	31921056	111		26		5,395.00
PR102481		360	31921056	181		26		330.72
PR102481		360	31921056	182		26		684.62
PR102481		360	31921056	184		26		59.35
PR102481		360	31921056	185		26		305.98
PR102481		360	31921056	186		26		30.22
PR102481		362	31921056	189		30		43.16
PR103181		362	31921056	311		06		104.67
FW248849	092281							
V3102700	100181				823070	15		199.04
FW248849	092281					06		241.37
V3102741	102381				828309	26		622.00
DJ733631	SAVIN CORP					23	557.60	
FW248762	091181					05		101.00
V3102675	092981				817468	06		170.00

Account: House State Affairs (056)  
Account Chair: Metcalfe  
Account Authorization: Hayes

Funding Source/Amount: Ch 82, SLA 1981 \$ 74,000

Lapsing date: 06/30/82

Items	Budget	Expenditures	Encumbrances & Adjustments	Balance Available	%
PERSONAL SERVICES	38,121	21,884	3,425	12,812	
TRAVEL & PER DIEM	15,134	286		14,848	
CONTRACTUAL	6,175	3,922	558	1,695	
COMMODITIES/EQUIPMENT	3,700	2,648		1,052	
UNALLOCATED	10,870			10,870	
TOTAL	74,000	28,740	3,983	41,277	56

1981

	0%	25	50	75	100%	AMOUNT	% LEFT
100						38,121	12,812
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PR102481		360	31921056	185		26		305.98
PR102481		360	31921056	186		26		30.22
PR103181		362	31921056	189		30		43.16
FW248349	092281MUNICIPALITY OF AN	362	31921056	311		06		104.67
V3102700	100181JUNEAU & DOUGLAS	361	31921056	311	823070	15		199.04
FW248849	092281MUNICIPALITY OF AN	362	31921056	312		06		241.37
V3102741	102381ARCTIC BUSINESS PA	361	31921056	331	828309	26		625.00
D0733631	SAVIN CORP	250	31921056	367		23	557.60	
FW248762	091181RAY E METCALFE	362	31921056	489		05		100.00
V3102675	092981ARCTIC OFFICE MACH	361	31921056	552	817468	06		170.00

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1982



# Alaska State Legislature

## House of Representatives

### Committee on State Affairs

Pouch V  
State Capitol  
Juneau, Alaska 99811

Official Business

TO: Rep. Randy Phillips, Coalition Liason to  
Legislative Council

FROM: Rep. Fay Metcalfe *Fay* Chair  
House State Affairs Committee

SUBJ: Committee report

DATE: November 16, 1981

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Additionally, staff has prepared a very comprehensive and timely report on every capital improvement project in the district. This was compiled from the Municipality of Anchorage, the Department of Transportation and the Division of Parks. We get many constituent inquiries in regard to the status of projects.

Other activities include answering constituent mail, helping constituents with district problems, providing information on statewide issues and explaining the mechanics of legislation in committee.

## HOUSE STATE AFFAIRS INTERIM COMMITTEE

## BUDGET

Through November 15, 1981

100	PERSONAL SERVICES		
	Kay Mitchell, 21-A x 1 month	\$ 3,260.00	
	Beverly Powers, 19-A x 3 months	8,511.00	
	Barbara Reither, 15-A x 4 months	<u>8,540.00</u>	
			\$28,822.00
200	TRAVEL		
	Metcalf, Round trip to Juneau		\$ 286.00
300	CONTRACTUAL		
	Telephone (Estimated)	\$ 845.08	
	Yukon Office Supply (Savin Copier)	557.60	
	Arctic Business Park (Rent)	<u>3,354.00</u>	
			\$ 4,756.08
400	COMMODITIES (See Attached)		\$ 797.42
500	EQUIPMENT (See Attached)		\$ 2,014.80
	PETTY CASH		\$ 60.41
			<u><u>          </u></u>
		TOTAL	\$36,736.71

# HOUSE STATE AFFAIRS COMMITTEE

## YUKON OFFICE - SUPPLIES

DATE	DESCRIPTION	DEBIT	BALANCE
			1500.00
8/11	FILE FOLDERS, FRAMES, LINE PAPERS, LABEL GUN, STATIONERY TRAY, BANKERS BOXES, WASTE CAN, NOTE BOOKS, PENS, PENCILS, 2 RIBBONS, DESK CALENDAR, - III - ETC. #A 578855	94.60	
8/11	MISC - STAPLE FULLER, INDEX DIVIDERS, BINDER. #A 584520	6.48	
8/11	D. PENS, LIPOFF TAPE, TYPEWRITER ELEMENTS, INDEX DIVIDERS, DICTIONARY, STAMPING TIPS #A 584728	119.52	
8/21	EXPENSIVE STAPLER, STAPLER, STAPLER, STAPLER, AND DISPENSER. #A 576051	81.72	
1/21	LEGAL INDEX TAPE, PENS ETC #A 590050	22.70	
8/22	STAPLER PAPER & LABELS #A 598235	24.65	
8/22	INDEX DIVIDERS, BINDER, STAPLE FULLER, INDEX DIVIDERS, PAPER #A 549489	75.22	
9/5	FILE FOLDERS, LABELS, BULLETIN BOARDS #A 600915	59.97	
			1015.14
9/16	INDEX CARDS, BINDER, INDEX CARDS, PINS, ETC #A 604146	41.30	
9/18	SAVED T-D PACK #A 50 + PAPER 56.00 #01246120 IE	96.50	
THROUGH 9-15-81 SUB-TOTAL			
9/22	BINDER, PAPER, BINDER, FOLDERS #A 606675	17.68	
10/14	MISC. LABELS #55847	5.85	
10/22	MISC. #A 616295	5.04	
11/5	MISC - LABELS PAPER, PENS, FOLDERS #A 620623	105.69	
11/12	T-D PACK FOR COPIER	40.50	
THROUGH 11-15-81		797.42	702.58

# STATE AFFAIRS COMMITTEE

500 EQUIPMENT		DEBIT	BALANCE
			\$2,200.00
1	7/31 CY CHAIR Yukon	95.60	
2	7/31 SEC. CHAIR "	73.73	
3	7/31 4 DRAWER FILE CABINET "	209.10	
4	8/3 TYPEWRITER STAND "	91.96	
5	7/37 BOOKCASE "	109.41	
6	7/37 BOOKCASE "	109.41	
7	7/31 LARGE FOLDING TABLE "	79.14	
8	8/13 2 SIDE CHAIRS 59 ea. "	118.00	
9	8/11 ANSWERING MACHINE "	289.95	
10	8/11 ADAPTER "	5.50	
11	7/21 2 DESKS 287.00 ea. Barrett	574.00	
12			
13	8/30 CYLINDER STAND #91743 (ARCTIC/BUDGET)	89.00	355.21
14			
15	9/5 TABLE + COAT RACK #92618 (ARCTIC/BUDGET)	170.00	
16			
17	THROUGH 11-15-81	2014.80	
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HOUSE STATE AFFAIRS INTERIM COMMITTEE

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Through November 15, 1981

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200 TRAVEL

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500 EQUIPMENT (See Attached)		\$ 2,014.80
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PETTY CASH		\$ 60.41
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TOTAL		<u><u>\$36,736.71</u></u>
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# Alaska State Legislature

## House of Representatives

### Committee on State Affairs

Pouch V  
State Capitol  
Juneau, Alaska 99811

Official Business

MEMO

DATE: September 21, 1981  
TO: Rep. Randy Phillips  
FROM: Barbara Reither, Secretary  
RE: Addendum to Budget detail as requested

According to our records, the following salaries have been dispersed through September 15, 1981.

	NET	GROSS	TOTAL
<u>Kay Mitchell - 21A</u>			
July 15 - Aug. 14		\$3,260.00	\$3,260.00
<u>Barbara Reither - 15A</u>			
July 27 (7/1-7/15)	\$ 707.	\$1,067.50	
Aug. 10 (7/16-7/31)	800. (Mid month)		
Aug. 27 (8/1-8/15)	614.	<u>2,135.00</u>	
	Sub-total	<u>3,202.50</u>	
Sept. 10 (8/16-8/31)	(Mid month)	<u>800.00</u>	\$4,002.50
<u>Beverly Powers - 19A</u>			
Sept. 10 (8/16-8/31)	\$1,220.00 (Mid month)		<u>\$1,220.00</u>
			<u>\$8,482.50</u>

100 Personal Services Total

\$8,482.50

HOUSE STATE AFFAIRS COMMITTEE

BUDGET

Through September 15, 1981

200 TRAVEL		\$ 0
300 CONTRACTUAL		
	Telephone (Estimate) \$250/month x 2 months	\$ 500
	Office Space: Deposit @ \$625	
	\$625/month x 2 months	
		<u>\$1,875</u>
		\$2,375.00
400 COMMODITIES (See Attached)		\$ 484.86
500 EQUIPMENT (See Attached)		\$1,844.80
	PETTY CASH: Stamps @ \$15.00; Keys @ \$7.00	\$ 22.00
		=====
		=====
	TOTAL	\$4,726.66

HOUSE STATE AFFAIRS COMMITTEE

BUDGET

Through September 15, 1981

200 TRAVEL		\$ 0
300 CONTRACTUAL		
Telephone (Estimate) \$250/month x 2 months	\$ 500	
Office Space: Deposit @ \$625		
\$625/month x 2 months		
	<u>\$1,875</u>	\$2,375.00
400 COMMODITIES (See Attached)		\$ 484.86
500 EQUIPMENT (See Attached)		\$1,844.80
PETTY CASH: Stamps @ \$15.00; Keys @ \$7.00		\$ 22.00
		<u>          </u>
	TOTAL	\$4,726.66



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Sept. 10 (8/16-8/31)	\$1,220.00 (Mid month)		<u>\$1,220.00</u>
	100 Personal Services Total		\$8,482.50

STATE AFFAIRS COMMITTEE

		500 EQUIPMENT		DEBIT	BALANCE
					\$2,200.00
1	7/31	EX CHAIR	YUKON	95.60	
2	7/31	SEC. CHAIR	"	73.73	
3		4 DRAWER FILE CABINET	"	209.10	
4	7/31	TYPEWRITER STAND	"	91.96	
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7	7/31	LARGE FOLDING TABLE	"	79.14	
8	8/10	2 SIDE CHAIRS	59 ea.	118.00	
9	8/11	DICTATING MACHINE	"	289.95	
10	8/11	ADAPTER	"	5.50	
11	7/31	2 DESKS	232" ea. CREDITS	574.00	
12					
13	7/31	TYPEWRITER STAND #91743	(ARCTIC/BUDGET)	89.00	355.20
14					
15	7/31	TABLE + 200T. #93612	(ARCTIC/BUDGET)	170.00	
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HOUSE STATE AFFAIRS COMMITTEE

YUKON OFFICE - SUPPLIES

DATE	DESCRIPTION	AMOUNT
1	1500.00	
2	2/11	
3	STATIONERY TRAY, BANKERS BOXES, WASTE	
4	2 ROLLS NOTE BOOKS, PENS, PENCILS, & RIBBONS.	
5	2 ROLLS NOTE BOOKS - 1000 PAGES, 2 PENS	91.60
6		
7	2/11	
8	1 ROLL - 5000 PAGES, 1000 PAGES.	
9		6.48
10	2/11	
11	1 ROLL - 5000 PAGES, 1000 PAGES.	
12		119.52
13		
14		8.172
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16		22.30
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18		24.65
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21		78.22
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24		5.97
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MADE IN U.S.A.

MADE IN U.S.A.

HOUSE STANDING COMMITTEE INTERIM BUDGET REQUEST 1981

FROM: STATE AFFAIRS Committee

BUDGET

100 personal Services	\$	<u>38,121.00</u>
200 Travel	\$	<u>15,134.00</u>
300 Contractual	\$	<u>6,175.00</u>
400 Commodities	\$	<u>1,500.00</u>
500 Equipment	\$	<u>2,200.00</u>
TOTAL	\$	<u>63,130.00</u>

\*\*\*\*\*

DETAILS:

100 Personal Services

Staffing Detail:

NAME: Barbara Reither	15A	RANGE x MONTHS	6	\$12,810.
Beverly Powers	19A	RANGE x	4 1/2	14,185.
NAME: Kay Mitchell	21A	RANGE x	1	3,260.

SUBTOTAL 30,255.  
26% 7,866.  
TOTAL 38,121

200 Travel; anticipated:

<u>NAME</u>	<u>DESTINATION</u>	<u>DATES</u>	
1 <u>Committee (7)</u>	<u>Anchorage</u>	<u>October</u>	\$ <u>1,099</u> (Includes Per Diem)
2 <u>"</u>	<u>"</u>	<u>November</u>	\$ <u>1,099</u> "
3 <u>"</u>	<u>Anch/Nome/Flx</u>	<u>November</u>	\$ <u>12,936</u>
4 <u>"</u>	<u>Kot/Anch</u>	<u>November</u>	\$ <u>12,936</u>
		TOTAL	\$ <u>15,134</u>

300 Contractual

Telephone:

Utility \$1,800 Phone # 272-5841  
279-2832

Office Space:

Vendor Arctic Business Park I Location 600 W. 41st. Suite 201-A

Payment Arrangements \$625/Month + \$625 Deposit (returnable)  
TOTAL: \$4,375

Anticipated special contract requests, including personal services or consulting: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

400 Commodities

Office supplies anticipated \$1,500 (Includes duplicating)

500 Equipment

1. 2 Desks @ \$574.; 4 drawer file cab. @ \$209.00  
1 Sec. chair @ \$73.73; 1 Ex. chair @ 95.60
2. 1 36'x72' folding table \$79.14; 2 bookcases @ \$218.82;  
2 side chairs @ \$300; 1 answering machine \$300.00;
3. End table and small miscellaneous

Petty Cash:

Yes /  / No / /

Amount \$100.00 Custodian: Barbara Reither  
Name

Travel Request Books:

Yes /  / No / /

Custodian Ray Metcalfe  
Name

\*\*\*\*\*

SIGNATURE: 

Approval \_\_\_\_\_ Date: \_\_\_\_\_

Randy Phillips  
Majority coalition liaison to the  
Legislative Council



# Alaska State Legislature

## House of Representatives

### Committee on State Affairs

Pouch V  
State Capitol  
Juneau, Alaska 99811

Official Business

TO: Rep. Randy Phillips, Coalition Liason to  
Legislative Council

FROM: Rep. Ray Metcalfe, *RM* Chair  
House State Affairs Committee

SUBJ: Committee report

DATE: November 16, 1981

The period between the last report and now has been spent preparing for hearings to be held in Anchorage November 23rd on Uniform Rules (HCR 17 & 18 & HCR 46) and Judicial Review of Administrative Regulations (HB 339 & 340 & HJR 28).

Much time has been spent receiving and reviewing input in regard to HB 618 which will be scheduled for public hearings in January. Many municipal leaders have contacted us in regard to this piece of legislation and while all have been supportive, there do seem to be problems in regard to this piece of legislation. One of these problems is the total inaccuracy of the last census, which, is a portion of the formula used in this bill to dedicate revenue to municipalities. Another problem from the municipal point of view is that smaller communities will not get sufficient revenue, with the population as a base factor, to accomplish anything of significance. Also, Anchorage, Juneau and Fairbanks are staging areas for the outlying communities and much of what the smaller communities receive in revenue will flow back to the larger communities because of the unique geographic situation which exists in our State. It appears, at this point, that the addition of a "weighting factor" to the formula might be a solution. We are hopeful that other solutions may present themselves at the public hearings in January. It is a unique problem and will require some in-depth research and a creative solution.

We are presently laying the groundwork for a tourism symposium to be held in January. This will be directly related to the tourism bill which is now in this committee, HB 582. This will serve as a framework for analysis of where the State's tourism budget dollars are going and what can be done by the State to enhance the tourist industry, which either directly or indirectly benefits all citizens. We plan to coordinate this effort with the Division of Tourism and have spoken with Don Dickey in this regard. After receiving comments from people in the industry attending the symposium the committee will make specific recommendations.