SCOMM

#23:18

Policy Grp Mtg 29 & 30 Sept

Sheldon	$528.00
Sheeby	306.68
Kohler	356.50
Solomon	510.55
Berns	100.00
Folise	466.00
Dimmick	219.50
Larson	115.00
Walker	582.79
Parr	129.00
Sturgulewski	90.00
	3446.00

Beanson - not attending
Moore - not attending

TECH-GRP Mtg 20 OCT

NORDALE:	$272.00
TESCHE:	85.00
Shanley:	183.00
WALKER:	467.50
BERNS:	60.00
SHARP	390.45
FOLISE:	302.00
	~~1758.00~~
Messenger	1759.95

Policy Grp 10 & 11 NOV

Walker	645.75
Sharp	120.00
Sherby	426.00
Branson	394.50
Moore	781.72
Cook	632.00
Berns	120.00
Kohler	390.00
Fouse	240 + 190.95 + AF (212.00 + FBX) ✓ON
Sturgulewski	240.00
Mulcahy	450.00

4843

4842.92

~~Robinson~~ Hall

Solomon

Dimmick sub

4,5,6

Tech Grp 3 & 4 Dec

Sharp 464 oz

Fouse 330 oz + AF (212 oz)

C

Orig BAL	53785.	+
PG #1	3910.25	-
TG #2	160.25	-
TG #3	1787.75	-
PG #2	3446.	-
TG #4	1759.95	-
PG #3	4842.92	-
	36436.88	◇
Res Svcs	11400.	-
	25036.88	◇
TG #6	1800.	-
	23236.88	◇
PG #4	3500.	-
	19736.88	◇

Title 29 Commission
Actual and Projected Expenditures
As of 06 October 1980

SCHEDULED MEETINGS:

Balance as of 1 August 1980	$53,785.00
Policy Group Meeting 27 & 28 August 1980	3,910.25
Technical Group Meeting 08 September 1980	1,601.25
Technical Group Meeting 19 September 1980	1,787.75
Estimated Cost: Policy Group Meeting 29 & 30 September 1980	~~3446.00~~ 3,500.00
Estimated Cost: Technical Group Meeting 20 Oct 1980	1769.95 ~~2,000.00~~
Estimated Cost: Policy Group Meeting 11 & 12 November 1980	4842.92 ~~6,000.00~~ Less (2)
Personal Services to 15 January 1981	11,400.00

UNSCHEDULED MEETINGS:

Policy Group Meeting: Late November 1980 Mid-December 1980 15 Dec	~~3,500.00~~ ~~2,500.00~~
Technical Group Meetings: ~~November 1980~~ ~~November 1980~~	~~2,000.00~~ ~~2,000.00~~
Technical Group Meetings: December 1980 3 & 4 & 5 Dec ~~December 1980~~	1800.00 ~~2,000.00~~ ~~2,000.00~~
Projected Total Cost:	~~45,199.25~~
Balance:	~~8,585.75~~

The hotel Captain Cook
travelers inns of alaska
CREDIT DEPARTMENT
P O BOX 602 • ANCHORAGE ALASKA 99510
(907) 276-7400

December 1, 1980

Legislative Affairs Agency
Pouch Y
Juneau, AK. 99811

Attn: Melissa Souse

Dear Ms. Souse:

It has been brought to my attention that your Agency may be interested in setting up an account with The Hotel Captain Cook and The Travelers Inns of Anchorage and Fairbanks.

Enclosed is a form to be filled out and returned to us for processing. If you wish a master account for a seminar or "one time only" function, please check the "temporary account" box. If your company uses any of our hotels fairly regularly, please check the "permanent account" box.

This account will guarantee all reservations made by your reservationist. It will also allow you to receive a regular monthly itemized statement. This account will be good at any of our three hotels for banquet charges or rooms, and meals charged to rooms. This account cannot be used for occasional meals by persons not staying in the hotel. There are credit card accounts available for this type of charge.

You will be contacted within two weeks of receipt of the application in writing by myself, advising you of the status of the account.

Sincerely,

Susan Cline

Susan Cline
Credit Manager

SC:jlb
Enclosure: Credit Application

RECEIVED
DEC 1980
LEGISLATIVE AFFAIRS

The hotel Captain Cook

travelers inns of alaska

CREDIT DEPARTMENT
P O BOX 602 • ANCHORAGE ALASKA 99510
(907) 276-7400

PERMANENT ACCOUNT ☐ TEMPORARY ACCOUNT ☐

Type of charges that will be paid for by company? GUARANTEE ROOM ONLY ☐

Room ☐ Liquor ☐ Laundry ☐ Long Distance
Tax ☐ (gov't. exempt) Meals ☐ Garage ☐ Telephone Calls ☐

References -- Preferably (5) suppliers. (List on back of application)

Names of indiviudals authorized to sign on the account:

_____ _____ _____
_____ _____ _____
_____ _____ _____

Names of individuals authorized to make reservations:

_____ _____ _____

Telephone number to call back and verify reservations:

_____ _____ _____

Billing address for charges to this account:

_____
_____
_____
_____

I understand that the terms of this account are payment net 30 days.

Signature of a principal of the company; or person responsible for payment of temporary account.

Company Name	Signature	Title
	Typed Signature	Date

Any Special instructions?

The Hotel
Captain Cook

WALTER J. HICKEL, JR.
MANAGING DIRECTOR

P.O. BOX 2280, ANCHORAGE, ALASKA 99501
PHONE (907) 276-6000

November 20, 1980

Ms. Melissa Souse
Legislative Affairs Agency
Pouch Y
Juneau, AK 99811

Re: Title 29 Revision Commission Policy Meetings

Dear Ms. Souse:

This is to confirm that you have selected the Hotel Captain Cook to host your Meetings on Monday December 15th through Wednesday December 17th, 1980. We are pleased to reserve the Adventure Room for your group each day from 8:00am to 4:30pm. The room will be arranged with the following:

Conference table for 25
Theatre Style for 15

Your Room rental charge for the above times will be $175.00 per day. Coffee will be served in the morning and afternoon, at a cost of $25.00 per 70 cup urn.

Our, accounting office is sending you a Credit form, so that you may set up an account with the Hotel, and this can be billed to the Legislative Affairs Agency at the end of the event.

If for any reason you must cancel, we must have no less than 48 hours notice to avoid a room rental charge.

If the above meets with your approval, please sign and return one (1) of these copies to this office.

Please be assured that we here at the Hotel Captain Cook understand the importance of these meetings, and will do everything possible to insure there complete success and your satisfaction.

Sincerely,

Jena Windels

Jena Windels
Catering Director

JW/wmm

(Signed) MAF _____ (Date) 26 Nov 80

M E M O R A N D U M

22 December 1980

TO: Sharon Sturrock
Accounting

FROM: Melissa Aber Fouse
Secretary, Title 29 Revision Commission

SUBJECT: Policy Advisory Group Meeting

There was a meeting of the Policy Advisory Group of the Title 29 Revision Commission 15, 16, and 17 December 1980 in Anchorage, Alaska. Attending were:

Senator Arliss Sturgulewski
Senator-elect Charles Parr (2 days)
Representative Margaret Branson
Ted Berns
Russell Walker
Marilyn Dimmick
Gene Moore
Terry Cook
James Kohler (1 day)
Ronald Larson
Jonathan Solomon*

*Mr. Solomon told me on 17 December that there had been no planes in or out of Fort Yukon for 5 days and that there was the possiblity that he may be stranded in Anchorage for several days.

maf

M E M O R A N D U M 09 December 1980

TO: Sharon Sturrock
Accounting

FROM: Melissa Aber Fouse
Title 29 Revision Commission

SUBJECT: Title 29 Technical Group Meeting

This is to let you know there was a meeting of the Title 29 Revision Commission Technical Group on 4, 5, and 6 December, 1980. Attending were:

Ted Berns
Russell Walker
John Messenger
Jim Nordale
Gerald Lee Sharp
Allan E. Tesche
Richard Garnett, III
Tamara Brandt Cook
Melissa Aber Fouse

maf

STATE OF ALASKA
THE LEGISLATURE

LEGISLATIVE AFFAIRS AGENCY

POUCH Y - STATE CAPITOL
JUNEAU, ALASKA 99811
907-465-3800

MEMORANDUM October 7, 1980

SUBJECT: Progress report - Title 29 Revision Committee

TO: Senator Bill Ray, Chairman
Interim Projects Oversight Committee

FROM: Tamara Brandt Cook TBC
Legislative Counsel

CSSCR 66, Legislative Resolve 39 of the last regular legislative session directed the Alaska Legislative Council to revise AS 29 (the municipal government code). A Policy Advisory Group was authorized to assist in the revision and I was assigned to the project from the Legal Services Division. Members of the Policy Group were appointed in August, and the first meeting was held in Anchorage on August 27 and 28, 1980. Minutes of that meeting are attached.

During the first meeting the Policy Group appointed a Technical Revision Committee, composed primarily of attorneys with expertise in municipal law to perform actual drafting. The committee was directed to reorganize Title 29 as a first step in the revision. The Policy Group went on to consider various issues including: greater self-determination and latitude for local governments; whether the provisions relating to development cities should be restructured or eliminated; whether changes should be made in the present categories of municipal government; and the possibility of the state recognizing traditional village governments as municipal governments.

The Technical Committee met in Anchorage on September 8, 1980 and worked out a proposed reorganization format for Title 29. Staff was directed to prepare an index of Title 29 according to the proposed reorganization scheme. The Technical Committee met again in Anchorage on September 19, 1980 to consider the proposed reorganization. The proposed reorganization scheme was rejected as too complicated and

unworkable. An alternative reorganization of Title 29 was worked out and adopted by the committee for presentation to the Policy Advisory Group.

The Policy Advisory Group met in Anchorage on September 29 and 30, 1980. Minutes of that meeting are attached. The morning of the first day was devoted to presentations by members of the public. In the afternoon the Technical Committee presented its reorganization of Title 29. Staff was directed to prepare a complete text of Title 29 according to the proposed reorganization scheme and to mail it to members of the Policy Advisory Group as soon as possible. The rest of the meeting was devoted to discussion of policy issues and proposed changes to Title 29, with the Technical Committee directed to make several drafts incorporating specific changes to be presented for review by the Policy Group at its next meeting.

The next meeting of the Technical Committee is scheduled to take place in Anchorage on October 20, 1980. The committee will attempt to produce a complete technical revision of Title 29, as well as incorporating the specific changes requested by the Policy Group into drafts. The Technical Committee may require three or four additional meetings in order to complete their revision of the municipal code. The Policy Group is scheduled to meet again in Fairbanks on November 10 and 11, 1980. The meeting is planned to coincide with a meeting of the Municipal League to provide maximum opportunity for interested persons to address the Policy Group. After receiving public comments, the group will make a final decision on the reorganization of Title 29, and consider all drafts submitted by the Technical Committee. It is possible that the Policy Group may request one or two additional meetings for the purpose of considering the final revision of the municipal code before presenting it to the legislature. A statement of actual and projected expenditures is attached.

If you have further questions concerning the Title 29 Revision project, please contact me.

TBC:ljb

Enclosures

cc: Senator Arliss Sturgulewski
Billy G. Berrier

Title 29 Commission
Actual and Projected Expenditures
As of 06 October 1980

SCHEDULED MEETINGS:	
Balance as of 1 August 1980	$53,785.00
Policy Group Meeting 27 & 28 August 1980	3,910.25
Technical Group Meeting 08 September 1980	1,601.25
Technical Group Meeting 19 September 1980	1,787.75
Estimated Cost: Policy Group Meeting 29 & 30 September 1980	3,500.00
Estimated Cost: Technical Group Meeting 20 Oct 1980	2,000.00
Estimated Cost: Policy Group Meeting 11 & 12 November 1980	6,000.00
Personal Services to 15 January 1981	11,400.00
UNSCHEDULED MEETINGS:	
Policy Group Meeting: Late November 1980 Mid-December 1980	 3,500.00 3,500.00
Technical Group Meetings: November 1980 November 1980	 2,000.00 2,000.00
Technical Group Meetings: December 1980 December 1980	 2,000.00 2,000.00
Projected Total Cost:	45,199.25
Balance:	8,585.75

Committee: [illegible] Funding Source/Number: [illegible] Imputing Date: 06/[illegible]

Committee Chairman: Legal Services

Committee Authorization: 07/03/80 Council Chairman Memo

TOTAL: $ 53,800

OCT 31 1980

Item	Budget	Expenditures	Adjustments & Encumbrances	Balance Available	%
Personal Services		3,022			
Travel & Per Diem		9,685			
Contractual					
Commodities					
Unallocated	53,800				
TOTAL	53,800	12,707	-0-	41,093	76

Billy Bruce

[illegible]			360	31921624	181			51		[illegible]
PR100280			360	31921624	181			03		97.69
PR101080			360	31921624	181			14		5.28
PR101680			360	31921624	181			20		[illegible]
PR100280			360	31921624	182			03		108.27
PR101080			360	31921624	182			14		11.60
PR101680			360	31921624	182			20		117.87
PR100280			360	31921624	184			03		7.78
PR101080			360	31921624	184			14		85
PR101680			360	31921624	184			20		8.63
PR100280			360	31921624	186			03		4.20
PR101080			360	31921624	186			14		46
PR101680			360	31921624	186			20		4.66
FW001876	091280	MELISSA ABER FOUSE	362	31921624	211			06		16.00
FW002058	092380	MELISSA FOUSE	362	31921624	211			08		8.00
FW015965	100280	MELISSA FOUSE	362	31921624	211			31		20.00
FW015965	100280	TAMARA BRANDT COOK	362	31921624	211			21		6.00
FW016028	100980	DONNA SHERBY	362	31921624	211			31		96.38
V3101375	091780	AK TRAVEL SERVICE	361	31921624	211		576882	06		262.00
V3101409	092580	AK TRAVEL SERVICE	361	31921624	211		582353	15		164.00
FW001876	091280	MELISSA ABER FOUSE	362	31921624	212			06		15.00
FW001950	091680	MELISSA FOUSE	362	31921624	212			07		120.00
FW015807	092480	MELISSA ABER FOUSE	362	31921624	212			14		150.00
FW015808	092480	TAMARA BRANDT COOK	362	31921624	212			10		150.00
FW016028	100980	DONNA SHERBY	362	31921624	212			31		240.00
FW016092	101480	MELISSA FOUSE	362	31921624	212			31		90.00
FW001872	091280	JOANNE SHANLEY	362	31921624	241			02		46.25
FW001874	091280	ALLAN E TESCHE	362	31921624	241			02		10.00
FW002057	092380	JIM NORDALE	362	31921624	241			10		152.00
FW002060	092380	JOANNE SHANLEY	362	31921624	241			14		31.50
FW002061	092380	ALLEN E TESCHE	362	31921624	241			31		25.00
FW015810	092480	RUSSELL WALKER	362	31921624	241			20		339.00
FW015812	092480	GERALD L SHARP	362	31921624	241			09		223.25
FW015937	092980	J D NORDALE	362	31921624	241			31		137.00
FW015956	100280	RUSSELL W WLAKER	362	31921624	241			31		342.79
FW015961	100280	MARILYN DIMMICK	362	31921624	241			31		99.50
FW015977	100380	RUSSELL W WALKER	362	31921624	241			31		339.00
FW001871	091280	TED BERNS	362	31921624	242			06		50.00
FW002057	092380	JIM NORDALE	362	31921624	242			10		120.00
FW002059	092380	THEODORE BERNS	362	31921624	242			20		50.00
FW002060	092380	JOANNE SHANLEY	362	31921624	242			14		180.00
FW002061	092380	ALLEN E TESCHE	362	31921624	242			31		60.00
FW015810	092480	RUSSELL WALKER	362	31921624	242			20		90.00
FW015812	092480	GERALD L SHARP	362	31921624	242			09		120.00
FW015958	100280	THEODORE BERNS	362	31921624	242			20		100.00
FW015961	100280	MARILYN DIMMICK	362	31921624	242			31		120.00

DEPARTMENT LEGISLATIVE AFFAIRS PROGRAM LEGIS & ELECT OPERAT PAGE 2579

DIVISION OPERATIONS MONTHLY EXPENDITURE JOURNAL R03-02B-2100 10/31/80

DOCUMENT	DESCRIPTION	REFERENCE	TXN	COLLOC	OBJ REC	ACT	PROJ	WARRANT	DAY	AUTHORIZATION	ENCUMBRANCES	EXPENDITURE
FW015976	100380	RUSSELL W WALKER	362	31921624	242				31			180.00
FW015978	100380	RUSSELL W WALKER	362	31921624	242				31			240.00
FW001754	090480	BOB MULCAHY	362	31921624	247				06			146.00
FW001769	090480	CHARLES PARR	362	31921624	247				06			9.00
FW015994	100880	CHARLES H PARR	362	31921624	247				31			9.00
FW001744	090380	SEN BILL RAY	362	31921624	248				20			50.00
FW001754	090480	BOB MULCAHY	362	31921624	248				06			240.00
FW001769	090480	CHARLES PARR	362	31921624	248				06			120.00
FW015994	100880	CHARLES H PARR	362	31921624	248				31			120.00
FW001759	090480	TERRY COOK	362	31921624	291				06			350.00
FW001763	090480	JONATHAN SOLOMON	362	31921624	291				06			254.75
FW001764	090480	DONNA SHERBY	362	31921624	291				06			96.00
FW001766	090480	RONALD LARSEN	362	31921624	291				06			25.00
FW001758	090480	TERRY COOK	362	31921624	292				14			180.00
FW001761	090480	RUSSELL WALKER	362	31921624	292				06			240.00
FW001762	090480	RUSSELL WALKER	362	31921624	292				02			330.00
FW001763	090480	JONATHAN SOLOMON	362	31921624	292				06			240.00
FW001764	090480	DONNA SHERBY	362	31921624	292				06			120.00
FW001766	090480	RONALD LARSEN	362	31921624	292				06			60.00
FW001772	090480	RUSSELL WALKER	362	31921624	292				21			[illegible]

M E M O R A N D U M 12 December 1980

TO: Sharon Sturrock
Accounting

FROM: Melissa Aber Fouse
Title 29 Revision Commission

SUBJECT: Room Rental for Policy Group Meeting

The Policy Group of the Title 29 Revision Commission will be meeting 15, 16, and 17 December 1980 in Anchorage at the Captain Cook Hotel. The rate for the rental of the room is $175.00 per day and coffee is $25.00 extra per pot. I need a field warrant of $650.00 to prepay the three day's rent and six pots of coffee. The Captain Cook will bill us for the balance if we incurr any other charges.

Thank you.

PR[illegible]				360	31921624	181			28		11.[illegible]
PR[illegible]				360	31921624	181			05		58.[illegible]
PR111[illegible]				360	31921624	181			19		54.20
PR110380				360	31921624	182			05		124.64
PR111880				360	31921624	182			19		120.77
PR110380				360	31921624	184			05		9.12
PR111880				360	31921624	184			19		8.84
PR110380				360	31921624	186			05		4.93
PR111880				360	31921624	186			19		4.77
FW016006	100880	JOHN B CHENOWETH		362	31921624	211			08		8.00
FW038696	111780	AK TRAVEL SVC		362	31921624	211			26		262.00
V3101514	101580	AK TRAVEL SERVICE		361	31921624	211		597214	07		212.00
V3101532	100580	AK AIRLINES INC		361	31921624	211		598540	10		42.00
FW016006	100880	JOHN B CHENOWETH		362	31921624	212			08		300.00
FW038553	110480	MELISSA ABER FOUSE		362	31921624	212			14		210.00
FW015949	100280	JONATHON SOLOMON		362	31921624	241			25		270.55
FW038475	102880	GERALD SHARP		362	31921624	241			10		270.45
FW038558	110480	JOANNE E SHANLEY		362	31921624	241			20		63.00
FW038626	110680	ALLAN E TESCHE		362	31921624	241			20		25.00
FW038760	111880	GENE MOORE		362	31921624	241			28		481.72
FW015979	100380	RONALD LARSON		362	31921624	242			13		115.00

To: Melissa Fouse 6th floor Ct.

DOCUMENT		DESCRIPTION	REFERENCE	TXN	COLLOC	OBJ REC	ACT	PROJ	WARRANT	DAY	AUTHORIZATION	ENCUMBRANCES	EXPENDITURE
FW015995	100880	JONATHON SOLOMON		362	31921624	242				20			240.00
FW016046	101080	JAMES KOHLER		362	31921624	242				05			180.00
FW016046	101080	JAMES KOHLER		362	31921624	242				05			176.50
FW038475	102880	GERALD SHARP		362	31921624	242				10			120.00
FW038558	110480	JOANNE E SHANLEY		362	31921624	242				20			120.00
FW038587	110580	THEODORE BERNS		362	31921624	242				25			60.00
FW038626	110680	ALLAN E TESCHE		362	31921624	242				20			60.00
FW038759	111880	GENE MOORE		362	31921624	242				28			300.00
FW015975	100380	SENATOR STURGULEWS		362	31921624	248				03			90.00
FW038677	111480	MELISSA A FOUSE		362	31921624	322				25			78.95

M E M O R A N D U M

08 January 1980

TO: Sharon Sturrock
Accounting

FROM: Melissa Aber Fouse
Title 29 Revision Commission

MAF

SUBJECT: Technical Group Meeting

This is to certify that the Title 29 Revision Commission held a meeting on the 5th and 6th of January, 1981. The meeting was held in Anchorage. Attending were:

Ted Berns
Gerald Lee Sharp
Alan Tesche
Jim Nordale
John Messenger
Richard Garnett III (1 day)
Tamara Brandt Cook
Melissa Aber Fouse

MEMORANDUM November 17, 1980

SUBJECT: Title 29 Policy Group Meeting

TO: Accounting

FROM: Melissa Aber Fouse, Secretary
Title 29 Revision Commission

The Title 29 Revision Commission held a meeting 10 and 11 November, 1980. The meeting was held in Fairbanks. Attending were:

Ted Berns
Margaret Branson
Terry Cook
Marilyn Dimmick
James Kohler
Ronald Larson
Gene Moore
Bob Mulcahy
Charles Parr
Donna Sherby
Arliss Sturgulewski
Jonathan Solomon
Russell Walker
Billy G. Berrier
Tamara Brandt Cook
Melissa Aber Fouse
Allan Tesche
Gerald Lee Sharp
Richard Garnett, III

Committee: [redacted]

Committee Chairman: Legal Services Melissa Fowler

Committee Authorization: 07/03/80 Council Chairman Memo

TOTAL: $ 53,800

Item	Budget	Expenditures	Adjustments & Encumbrances	Balance Available	%
Personal Services		5,219			
Travel & Per Diem		13,291			
Contractual		79			
Commodities					
Unallocated	53,800				
TOTAL	53,800	18,589	-0-	35,211	65

Committee Chairman: Legal Services Helen Fowler

Committee Authorization: 07/03/80 Council Chairman Memo

TOTAL: $ 53,800

Item	Budget	Expenditures	Adjustments & Encumbrances	Balance Available	%
Personal Services		910			
Travel & Per Diem		2,628			
Contractual					
Commodities					
Unallocated	53,800				
TOTAL	53,800	3,538	-0-	50,262	93

V3101507	090480AK TRAVEL SERVICE	362	31921624	291	342861	03	210.00
FW001482	082680TAMARA COOK	362	31921624	212		03	210.00
FW001482	090480MELISSA FOUSE	362	31921624	212		12	30.00
FW001803	090480TAMARA COOK	362	31921624	212		15	75.00
FW001873	091280GERALD L SHARP	362	31921624	241		23	247.50
FW001729	090380SUNSHINE TRAVEL - PAID	362	31921624	247		15	152.00
FW001753	090480MARGARET BRANSON	362	31921624	247		15	30.00
FW001753	090480MARGARET BRANSON	362	31921624	248		15	120.00
FW001755	090480ARLISS STURGULEWSK	362	31921624	248		22	90.00
FW001757	090480GENE MOORE	362	31921624	291		19	290.00
FW001760	090480MARILYN DIMMICK	362	31921624	291		15	99.50
FW001765	090480JAMES KOHLER	362	31921624	291		19	178.00
FW001756	090480THEODORE BERNS	362	31921624	292		17	90.00
FW001757	090480GENE MOORE	362	31921624	292		19	180.00
FW001760	090480MARILYN DIMMICK	362	31921624	292		15	120.00
FW001765	090480JAMES KOHLER	362	31921624	292		19	120.00
FW001770	090480JOANNE SHANLEY	362	31921624	292		16	75.00
FW001771	090480JIM NORDALE	362	31921624	292		19	75.00
FW001880	090480GERALD SHARP	362	31921624	292		12	75.00
FW001881	090480ALLAN TRACHE	362	31921624	292		15	75.00

Committee: [illegible] (626) Funding Source/Amount: [illegible] $ 53,800 Lapsing Date: [illegible]

Committee Chairman: Legal Services Melissa Fouse

Committee Authorization: 07/03/80 Council Chairman Memo

TOTAL: $ 53,800

Item	Budget	Expenditures	Adjustments & Encumbrances	Balance Available	%
FW484504 888680TAMARA COOK 362 31921624 211		14		15.00	
Personal Services					
Travel & Per Diem		15			
Contractual					
Commodities					
Unallocated	53,800				
TOTAL	53,800	15	-0-	53,785	99

Objective: [illegible] (624) [illegible] Ch 120 [illegible] Legislative Log: [illegible]

Legal

Committee Chairman: Legal Services

Committee Authorization: 07/03/80 Council Chairman memo

TOTAL: $53,800

Item	Budget	Expenditures	Adjustments & Encumbrances	Balance Available	%
Personal Services					
Travel & Per Diem					
Contractual					
Commodities					
Unallocated	53,800				
TOTAL	53,800	-0-	-0-	53,800	100

9/8/80 Mtg

TESCHE	85⁰⁰
Sharp	322⁵⁰
Shanley	121.25
BERNS	50⁰⁰
Fouse	106⁰⁰
Messenger	(50⁰⁰) 684.75
Walker	- (450⁰⁰)
Nordale	- (250⁰⁰)
	700⁰⁰

NOTE: Cook, Burke) leg. SVCS.

684.75
700.00
84.75
13

Mtg 27 Aug 80

LARSON	85⁰⁰	Mulcahy	386⁰⁰
Solomon	494.75	Sturgulewski	90⁰⁰
Moore	470.00	BRANSON	170⁰⁰
Dimmick	219.50	PARR	152⁰⁰ + 129⁰⁰
BERNS	90⁰⁰		3910.25
Cook	540⁰⁰		
Walker	570.00		
Sherby	216.00		
Kohler	298⁰⁰		

TO 15 JAN 81
$12825.00

Fouse salary & benefits per mo
$2850⁰⁰
less 15⁰⁰ AS OF 1 Aug 80

M E M O R A N D U M

September 15,1980

SUBJECT: Budget Expenditures - Title 29 Commission

TO: Billy G. Berrier, Director
Legal Services Division

FROM: Melissa Aber Fouse, Secretary
Title 29 Commission

As of 1 August 1980 only $15.00 had been spent of a total budget allocation of $53,800.00 for the Title 29 Commission. The Policy Meeting held on 27 and 28 August cost $3910.25 in travel and per diem for the policy group members.

The estimated cost of the 08 September 80 Technical Committee meeting (not all claims have been submitted) is $1400.00.

To date, personal services have cost $1425.00.

This leaves a balance of $47,049.75.

Attached are my estimates of the costs of the scheduled meetings of both the Policy and Technical committees plus the cost of my personal services to 15 January 1981.

maf

Attachment

M E M O R A N D U M

24 September 1980

TO: Sharon Sturrock, Accounting
Legislative Affairs

FROM: Melissa Aber Fouse, Secretary
Title 29 Commission

We will need a check for $38.00 to give to the Alaska Court System to pay for security charges incurred when our Title 29 Commission Policy Group meeting goes past 4:30 p.m. on both the 29th and 30th of September 1980.

M E M O R A N D U M

October 1, 1980

SUBJECT: Title 29 Working Group Meeting

TO: Accounting

FROM: Melissa Fouse, Secretary
Title 29 Revision Commission

The Policy Group of the Title 29 Revision Commission held a meeting on 29 and 30 September 1980. The meeting was held in Anchorage. Attending were:

Ted Berns
Russell W. Walker
Tamara Brandt Cook
Melissa Aber Fouse
Marilyn Dimmick
James Kohler
Donna Sherby
Jonathan Solomon
Representative Charles H. Parr
Senator Arliss Sturgulewski
Ronald Larson
Dennis Sheldon (as an alternate for Terry Cook)

maf

ACTUAL COST:

Tech Mtg:
19 Sep 80

Burns	50.00
Sharp	343.25
Stanley	211.50
Teoche	85.00
Walker	519.00
McCarker)	
Fouse	382.00
Nordale	137.00 + 60.00
	1787.75
Missenger)) NO REQUEST	
Chitwood -)	
Cook - exp.	

Tech Mtg
08 Sep

Nordale	272.00
Walker	429.00
Teoche	85.00
Sharp	322.50
Stanley	121.25
Burns	50.00
Fouse	321.50
	1601.25

COOK EXP?

ACTUAL COST:
Policy Mtg
29 & 30
Sep.

Sturgulewski	90.00
Burns	100.00
Fouse	170.00 + T 42.16 4.00
Dinnnicio	219.00
Larson	115.00 582.79
Walker	~~470.29~~ 393.29
✓ Sheldon	500.00
✓ Sherby	300.00
✓ Kohler	500.00
✓ Solomon	500.00

393.29
1800.00
3193.29