

Leg. Finance - Finance Comte Files (1971-72) 8879

HB 72 cont., 73, 73am, 74, 75, 76 54

To expedite the procurement of the pre-fabricated building, the Division of Buildings decided that the building should be constructed in two phases. Phase I would provide for the construction of the building only while Phase II would provide for the construction of the interior partitions and the electrical and mechanical systems.

On September 17, 1970, the final prints and specifications for Phase I construction were transmitted to the Division of Buildings by Sands and Ackley and Phase I construction was advertised for bid on that date. On September 28, 1970, the Phase II final prints and specifications were completed and bids were advertised on September 29, 1970.

On October 2, 1970, Phase I construction was awarded to Saunders, Inc. and Butler Manufacturing, a joint venture, at a total cost of \$206,657.00 with a scheduled completion date of December 15, 1970.

Prior to the advertising for bids of the Phase II construction, it became apparent to Division of Buildings that the combined appropriation of \$580,000.00 would be insufficient to fund the construction of the building as planned. As a result, bids were asked for on the interior finish of the first floor only. Also, a portion of the first floor partitioning was omitted to allow greater flexibility in the use of the first floor space until additional funds could be obtained to complete the second floor.

On October 27, 1970, Phase II construction was awarded to Bachner-Northwest, a joint venture, at a cost of \$212,800.00 with a scheduled completion date of January 7, 1970. On December 1, 1970, the Division of Buildings authorized the Phase II contractor to construct the first floor partitioning as originally planned at an additional cost of \$26,813.53.

On November 30, 1970, the Phase I contractor notified the Division of Buildings that the delivery of the prefabricated building had been delayed approximately ten days. This delay in the completion of Phase I construction had also delayed the completion of Phase II construction. In order to complete the Interim Office Building prior to the convening of the 1971 Legislative Session, the Division of Buildings authorized the Phase II contractor to accelerate the construction of Phase II to allow occupancy by January 9, 1971. It was agreed that the Division of Buildings was to pay all overtime premium, special shipping costs and an amount not to exceed 15% for overhead and profit. This overtime premium was to include sub-contractor's time as well. As of this date the prime contractor

has not billed the Division of Buildings for these added costs, consequently, there is no way of ascertaining whether or not the sub-contractors are being reimbursed by the prime contractor for their costs of accelerating the completion of Phase II at this time.

A breakdown of the estimated costs of the Interim Office Building as prepared by the Division of Buildings is presented below:

Phase I Contract	\$206,657.00
Phase II Contract	212,800.00
Additional Cost to complete First Floor	26,813.53
Additional Cost to complete Second Floor	126,332.42
Inspection Costs	3,168.47
Design and Contingencies	58,000.00
Additional Costs to Accelerate Phase II Completion	15,000.00
Moving Costs	<u>35,000.00</u>
Total	<u>\$683,771.42</u>

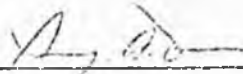
Based on square footage, the estimated cost of the Interim Office Building can be allocated as follows:

	<u>Square Footage</u>	<u>Cost</u>
Department of Public Safety	13,340	\$475,096.82
Department of Administration, Records Center	<u>5,860</u>	<u>206,674.60</u>
Total	<u>19,200</u>	<u>\$683,771.42</u>

The first floor is estimated to be complete by January 9, 1971, and it is expected that the Department of Public Safety will relocate at this time. Construction of the second floor has been terminated until such time as additional funding can be obtained.

The Division of Budget and Management will be processing a supplemental appropriation request in the amount of \$100,000.00 so that the expanded Interim Office Building can be completed as planned.

Respectfully submitted

  
\_\_\_\_\_  
Bradly A. Duerr  
Division of Legislative Audit

MEMORANDUM

State of Alaska

TO: Mr. Richard W. Freer  
Acting Commissioner  
Department of Administration

DATE : December 16, 1970

FROM: Mr. Harold D. Strandberg  
Commissioner  
Department of Public Works

SUBJECT: Interim Office Building  
DB-13-0750

The 1969 Legislature appropriated \$500,000 for the construction of a temporary office building to house the Department of Public Safety until the new State Office Building could be built. The purpose of this construction was twofold, first to provide space for the Department offices which were to be pre-empted by the Legislature and its staff and second to house all of the Department of Public Safety's Juneau based employees in a single location to improve efficiency. The \$500,000 was inserted in the budget by the Finance Committee without benefit of an estimate from the Department of Public Works.

A related appropriation of \$80,000 was made for a Records Center. Why the \$80,000 amount was appropriated rather than the \$107,283.00 estimated requirement (per Division of Buildings' estimate dated October 10, 1969) is unknown to this Department.

In the development of plans for the subject project the requirements for space for the Department of Public Safety escalated from the estimated 10,000 square feet to over 14,000 square feet. In addition the Support Building proved unsuitable for the Records Center so this was added to the Interim Office Building. The request for space for this function escalated from 1,600 to 2,000 square feet requested on July 22, 1970 to 5,860 square feet presently under construction. The net result of this was to escalate the entire building from 10,000 square feet to 19,200 square feet.

Because time was short (only six months from July through December) the project was bid in two phases to expedite procurement of the building itself. The first phase being the shell of a prefabricated building and the second, the interior finish plus heating, plumbing and electrical work. The low bid for the shell was \$168,489.00. An additional \$38,168.00 was spent to construct the building with wall and roof panels having integral insulation and interior finish to further expedite the completion and to make subsequent relocation easier. At this juncture it was evident that the appropriation would be insufficient to finish all of the interior. Therefore, bids were asked for interior finish of only the first floor interior with the intention of utilizing any surplus funds for partial finish of the second floor. Additionally, a portion of the first floor partitioning was omitted to allow greater flexibility in the use of the first floor space until the funds for completion of the second floor could be obtained. In all this, the efforts of this Department have been to produce at least the same amount

MEMORANDUM

TO: Mr. Richard W. Freer  
Acting Commissioner  
Department of Administration

December 16, 1970

- 2 -

of space as is presently available to the Department of Public Safety prior to the convening of the 1971 Legislature, while building toward a facility which would satisfy the program requirements of both the Department of Public Safety and the Department of Administration.

A supplemental appropriation of \$100,000 will be required to complete the interior and provide the space necessary for the expanded programs of both the Department of Public Safety and Department of Administration.

We request that you initiate appropriate action or advise this Department of your desires.

cc: Mr. Pat Wellington  
Deputy Commissioner  
Department of Public Works

Division of Buildings

Attachment

INTERIM OFFICE BUILDING

	<u>COST</u>	<u>APPROPRIATION</u>	<u>BALANCE</u>
Interim Office Building		\$500,000.00	
Archives		80,000.00	
		<u>\$580,000.00</u>	
Phase I - Shell	\$168,489.00		
C.O. #1 Panels	\$ 38,168.00		
	<u>\$206,657.00</u>		
Phase II - Basic Interim	\$212,800.00		
	<u>\$419,457.00</u>		
Design & Contingency	\$ 58,000.00		
	<u>\$477,457.00</u>		
Inspection	\$ 3,168.47		
	<u>\$480,625.47</u>		
First Floor Finish	\$ 26,813.53		
	<u>\$507,439.00</u>		\$72,561.00
Second Floor Finish	\$126,332.42		
	<u>\$633,771.42</u>		[\$53,771.42]
Est. Add'l to accelerate	\$ 15,000.00		
	<u>\$648,771.42</u>		[\$68,771.42]
Est. Moving Costs	\$ 35,000.00		
	<u>\$683,771.42</u>		[\$103,771.42]

June 16, 1970

Commissioner T. K. Downes  
Department of Administration  
State of Alaska  
Pouch C  
Juneau, Alaska 99801

Dear Commissioner Downes:

Although I am sure that you are already aware of the fact, I am writing you at this time to inform you that the Free Conference Committee inserted into the budget of the Department of Public Works the sum of \$500,000. This money is to be used to re-locate all offices currently used by the Department of Public Safety in the capitol building so that additional space for the legislature may be obtained.

Although the figure of \$500,000 was arrived at by virtue of the estimated cost of modular units, there would be no objection to using these funds for rental space if suitable space is available.

The legislative council, I know, will be interested from time to time as to what efforts are being exercised to move the Department and periodic reports on the move and the cost of any finalized plans will be appreciated. As there is no remodeling envisioned for the space on the 4th and 5th floors which is to be vacated by Public Safety, it will be timely to have the move completed by January 1, 1971.

I thank you in advance for your cooperation in carrying out the intent of the legislature in this matter.

Very truly yours,

JOHN M. ELLIOTT  
Executive Director

cc: Commissioner Personett  
Commissioner Strandberg  
Representative Kerttula  
Representative Guess  
Senator B. Phillips



# RECORDS CERTIFICATION

I, the undersigned, an employee of the State of Alaska, do hereby certify that the microfilm images on this microform are accurate reproductions of the original records of the State of Alaska as accumulated during the regular course of business, and that it is the established policy and practice of this State to microfilm its records and to dispose of the original records after microfilm reproductions have been made.

James D. Smith  
Signature of Camera Operator

4/4/89  
Date

# Committee Report

Doc. 141771

S E N A T E

\_\_\_\_\_ Date

Mr. President:

The Committee on FINANCE has had 191 72  
(Dept. of Public Works approval - Pass Safety Bill)  
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:

\_\_\_\_\_ CHAIRMAN

# STATE OF ALASKA

KEITH H. MILLER, GOVERNOR

## DEPARTMENT OF PUBLIC WORKS

OFFICE OF THE COMMISSIONER

POUCH Z—JUNEAU 99801

February 3, 1971

The Honorable John Butrovich  
Alaska State Senate  
Chairman, Senate Finance Committee  
Pouch "V"  
State Capitol Building  
Juneau, Alaska 99801

Re: House Bill No. 72  
Safety Building

Dear Senator Butrovich:

Enclosed for the use of your committee are seven copies of the Fiscal Note outlining the reason for the appropriation requested in House Bill No. 72.

Sincerely,

George W. Easley  
Commissioner

Enclosure

cc: Div. of Budget & Management

The Legislature of the State of Alaska  
FISCAL NOTE

COPIES: 1 THE CHAIRMAN OF THE COMMITTEE MAKING THE REQUEST  
6 THE HOUSE FINANCE COMMITTEE STAFF  
7 THE SENATE FINANCE COMMITTEE STAFF  
1 THE DIVISION OF BUDGET & MANAGEMENT  
1 RETAIN A COPY FOR YOUR FILES

Subject Safety Building HB 72 SB  
requested by Chairman, House Finance Committee  
referred to Dept. of Public Works date of request \_\_\_\_\_  
completion date requested \_\_\_\_\_ date received \_\_\_\_\_

EXPENDITURE DETAIL	FY	FY	FY
100 PERSONAL SERVICES	\$	\$	\$
200 TRAVEL			
300 CONTRACTUAL SERVICES	\$100,000		
400 COMMODITIES			
500 EQUIPMENT			
600 LAND AND STRUCTURES			
700 GRANTS, CLAIMS & SHARED REVENUE			
TOTAL	\$100,000	\$	\$

FUNDING DETAIL			
FEDERAL RECEIPTS	\$	\$	\$
SPECIAL FUNDS			
UNRESTRICTED GENERAL FUND RECEIPTS	100,000		

Man Months  
Permanent Positions  
Temporary Positions

FISCAL ANALYSIS

The attached memorandum dated December 16, 1970, from Mr. Harold Strandberg to Mr. Richard Freer, with costs estimate attached, justifies the reason for the requested appropriation.

DATE January 28, 1971

SIGNATURE \_\_\_\_\_

NAME & TITLE George W. Easley, Commissioner

## MEMORANDUM

State of Alaska

TO:  Mr. Richard W. Freer  
Acting Commissioner  
Department of Administration

DATE : December 16, 1970

FROM: Mr. Harold D. Strandberg  
Commissioner  
Department of Public Works

SUBJECT: Interim Office Building  
DB-13-0750

The 1969 Legislature appropriated \$500,000 for the construction of a temporary office building to house the Department of Public Safety until the new State Office Building could be built. The purpose of this construction was twofold, first to provide space for the Department offices which were to be pre-empted by the Legislature and its staff and second to house all of the Department of Public Safety's Juneau based employees in a single location to improve efficiency. The \$500,000 was inserted in the budget by the Finance Committee without benefit of an estimate from the Department of Public Works.

A related appropriation of \$80,000 was made for a Records Center. Why the \$80,000 amount was appropriated rather than the \$107,283.00 estimated requirement (per Division of Buildings' estimate dated October 10, 1969) is unknown to this Department.

In the development of plans for the subject project the requirements for space for the Department of Public Safety escalated from the estimated 10,000 square feet to over 14,000 square feet. In addition the Support Building proved unsuitable for the Records Center so this was added to the Interim Office Building. The request for space for this function escalated from 1,600 to 2,000 square feet requested on July 22, 1970 to 5,060 square feet presently under construction. The net result of this was to escalate the entire building from 10,000 square feet to 19,200 square feet.

Because time was short (only six months from July through December) the project was bid in two phases to expedite procurement of the building itself. The first phase being the shell of a prefabricated building and the second, the interior finish plus heating, plumbing and electrical work. The low bid for the shell was \$168,469.00. An additional \$38,168.00 was spent to construct the building with wall and roof panels having integral insulation and interior finish to further expedite the completion and to make subsequent relocation easier. At this juncture it was evident that the appropriation would be insufficient to finish all of the interior. Therefore, bids were asked for interior finish of only the first floor interior with the intention of utilizing any surplus funds for partial finish of the second floor. Additionally, a portion of the first floor partitioning was omitted to allow greater flexibility in the use of the first floor space until the funds for completion of the second floor could be obtained. In all this, the efforts of this Department have been to produce at least the same amount

MEMORANDUM

TO: Mr. Richard W. Freer  
Acting Commissioner  
Department of Administration

December 16, 1970

- 2 -

of space as is presently available to the Department of Public Safety prior to the convening of the 1971 Legislature, while building toward a facility which would satisfy the program requirements of both the Department of Public Safety and the Department of Administration.

A supplemental appropriation of \$100,000 will be required to complete the interior and provide the space necessary for the expanded programs of both the Department of Public Safety and Department of Administration.

We request that you initiate appropriate action or advise this Department of your desires.

RDS:DLP:cb

cc: Mr. Pat Hellington  
Deputy Commissioner  
Department of Public Works

Division of Buildings  
Attachment

INTERIM OFFICE BUILDING

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Est. Moving Costs	\$ 35,000.00		
	<u>\$683,771.42</u>		[\$103,771.42]

Introduced: 1/15/71  
Referred: State Affairs  
and Finance

1 IN THE HOUSE

BY THE RULES COMMITTEE BY  
REQUEST OF THE GOVERNOR

2 HOUSE BILL NO. 72

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 SEVENTH LEGISLATURE - FIRST SESSION

5 A BILL

6 For an Act entitled: "An Act appropriating to the Department of Public  
7 Works, Division of Buildings; 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 \$100,000 is appropriated from the general fund  
11 to the Department of Public Works, Division of Building, for estimated  
12 unfunded capital construction costs of interior finishing of the Department  
13 of Public Safety temporary office building.

14 \* Sec. 2. This Act takes effect on the day after its passage and  
15 approval or on the day it becomes law without approval.

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1 IN THE SENATE

BY THE FINANCE COMMITTEE

2 SENATE BILL NO.

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 SEVENTH LEGISLATURE - FIRST SESSION

5 A BILL

6 For an Act entitled: "An Act relating to allocation of state revenues  
7 shared with local governments; and providing for an  
8 effective date."

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

10 \* Section 1. AS 43.18.020 is amended by adding a new subsection to read:

11 (d) In allocating aid to cities and organized boroughs under  
12 sec. 10 of this chapter, the state shall offset against a payment to  
13 a particular local government any amounts which in the judgment of the  
14 attorney general are lawfully due and owing from the local government  
15 to the state. The determination of the attorney general is subject to  
16 judicial appeal, and if a final judgment is rendered which reverses  
17 the determination of the attorney general in whole or part as to the  
18 amount due and owing, the state shall restore to the local government  
19 the amount determined to be unlawfully withheld, with interest at eight  
20 per cent a year.

21 \* Sec. 2. This Act takes effect on the day after its passage and approval  
22 or on the day it becomes law without approval.



# RECORDS



# CERTIFICATION

I, the undersigned, an employee of the State of Alaska, do hereby certify that the microfilm images on this microform are accurate reproductions of the original records of the State of Alaska as accumulated during the regular course of business, and that it is the established policy and practice of this State to microfilm its records and to dispose of the original records after microfilm reproductions have been made.

James D. Smith  
Signature of Camera Operator

4/4/89  
Date

STATE OF ALASKA  
THE LEGISLATURE  
LEGISLATIVE AFFAIRS AGENCY

POUCH Y - STATE CAPITOL  
JUNEAU, ALASKA 99801

July 5, 1972

bcc: Div. of Legislative Finance ✓

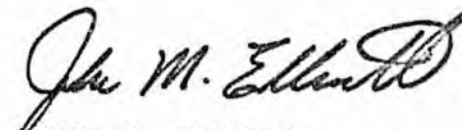
Mr. James E. Fisher  
Box 397  
Kenai, Alaska 99611

Dear Mr. Fisher:

I have forwarded your letter of June 28 requesting any backup information that might be available regarding Chp. 45 SLA 1971 to the Division of Legislative Finance for reply. I am confident you will receive a timely response to your inquiry from that office.

If this office can be of further assistance to you at some future time, please do not hesitate to write.

Very truly yours,

  
JOHN M. ELLIOTT  
Executive Director

JME:hg

To

Alaska Legislative Affairs Agency  
Pouch Y  
Juneau, Alaska

FISHER & HORNADAY

ATTORNEYS

Box 397

Professional Building

Kenai, Alaska 99611

Phone: 283-7565

DATE 28 June 1972 SUBJECT Chapter 45, SLA 1971

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For your ready reference, I enclosed a copy of Chapter 45, SLA 1971, which relates to the appropriation for 1969 fire suppression.

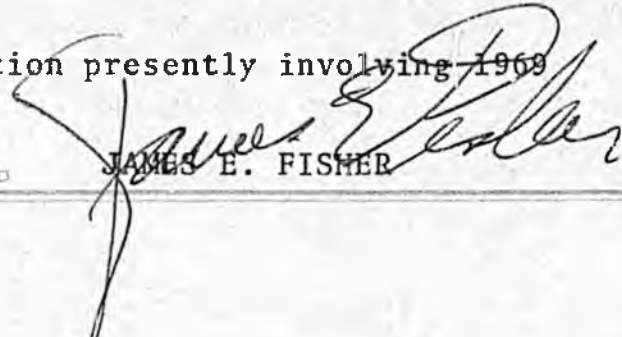
Could you furnish me with a Committee report, or reports, if available in more than one version, of the Legislative decision regarding this appropriation? Do you have any other back-up that might be pertinent as to the relationship between the Bureau of Land Management and the Dept. of Natural Resources with respect to an appaxmt contract between the Dept. of Ntural Resources and the Bureau of Land Management for fire suppression costs?

I am writing this because of litigation presently involving 1969 fire on the Kenai Peninsula.

Thank you for your assistance.

SIGNED

JAMES E. FISHER



DATE OF REPLY \_\_\_\_\_

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RECEIVED

JUL 3 1972

LEGISLATIVE AFFAIRS  
AGENCY

SIGNED \_\_\_\_\_

6704



# LAWS OF ALASKA

1971

Source

HB 73 am

Chapter No.

45

## AN ACT

Appropriating to the Department of Natural Resources, management of state lands; and providing for an effective date.

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

▪ Section 1. The sum of \$3,650,177.88 is appropriated from the general fund to the Department of Natural Resources, management of state lands, for 1969 fire suppression costs due the Bureau of Land Management, for the fiscal year ending June 30, 1971.

\* Sec. 2. This Act takes effect on the day after its passage and approval or on the day it becomes law without approval.

Approved by governor: May 7, 1971  
Actual effective date: May 8, 1971

"An Act appropriating to the Dept. of Natural Resources, Management of State Lands; and providing **Committee Report** for an effective date."

HOUSE OF REPRESENTATIVES

April 27, 1971

Date

Mr. Speaker:

The Committee on FINANCE has had HB 73

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) *am #1 by the Res.*

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:

Hobman recommends:

\_\_\_\_\_ recommends: *Not Pass*

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

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

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

George H. Hobman  
CHAIRMAN

Committee Report

FINANCE

HOUSE OF REPRESENTATIVES

1-15-71

Date

Mr. Speaker:

The Committee on RESOURCES has had HB 73

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 with attached amendment

(other) \_\_\_\_\_

MEMBERS SIGNING THE MAJORITY REPORT:

Marty Lavelle  
Joe McMill  
Dale H...  
M.B. Moore

MEMBERS NOT CONCURRING IN THE MAJORITY REPORT:

Clem Fillicon recommends: DO NOT PASS  
John H. Huber recommends: DO PASS  
recommends:  
recommends:  
recommends:

Marty Lavelle  
CHAIRMAN

A M E N D M E N T

Offered in the HOUSE

By RESOURCES COMMITTEE

To: \_\_\_\_\_ HOUSE BILL NO. 73

\_\_\_\_\_ SENATE BILL NO. \_\_\_\_\_

AMENDMENT: Page 1 Line 10

Strike: \$3,976,669.77

Insert: \$3,650,177.88

HOUSE JOURNAL

March 9, 1971

RESOURCES COMMITTEE REPORT ON  
HOUSE BILL 73

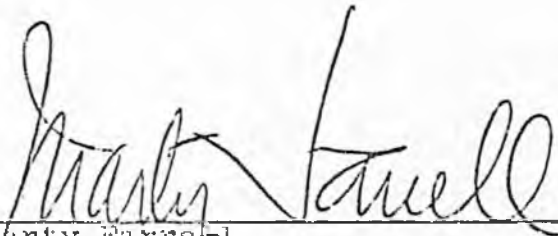
Since the beginning of this session the Natural Resources Committee has held five meetings for the consideration of this appropriation request. In addition, the Chairman and the staff have devoted many hours to analysis of the individual fire reports submitted by the Bureau of Land Management in support of their billing for fire suppression costs incurred in 1969. As a direct result of these efforts the Bureau of Land Management has reduced this billing by over \$185,000.

The committee believes, however, that further reductions are justified, and has amended the appropriation request accordingly. On the basis of a fire-by-fire analysis conducted at the committee's request by the Department of Administration and the Department of Natural Resources, the committee has further deducted approximately \$126,000 from the direct charges calculated by the BLM. The \$185,000 adjustment already agreed to by BLM, the \$126,000 reduction suggested above, and the consequent adjustments in overhead charges, result in a total reduction in the amount due of \$326,492.81.

The calculation is as follows:

Original Direct Charges	3,617,827.72
Less: State Credits	-9,094.61
Reduction on revised billing	-185,000.40
Questionable charges (Anchorage)	-95,499.64
Questionable charges (Fairbanks)	-30,444.54
	<hr/>
	3,297,788.53

Plus: Overhead charges calculated as per letter of 6/70	
	352,389.35
	<hr/>
	3,650,177.88

  
\_\_\_\_\_  
Murty Farrell  
Chairman  
House Resources Committee

Introduced: 1/15/71  
Referred: Resources and  
Finance

1 IN THE HOUSE

BY THE RULES COMMITTEE BY  
REQUEST OF THE GOVERNOR

2 HOUSE BILL NO. 73

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 SEVENTH LEGISLATURE - FIRST SESSION

5 A BILL

6 For an Act entitled: "An Act appropriating to the Department of Natural  
7 Resources, Management of State Lands; and providing  
8 for an effective date."

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

10 \* Section 1. The sum of \$3,976,669.77 is appropriated from the general  
11 fund to the Department of Natural Resources, Management of State Lands, for  
12 1969 fire suppression costs due the Bureau of Land Management, for the  
13 fiscal year ending June 30, 1971.

14 \* Sec. 2. This Act takes effect on the day after its passage and  
15 approval or on the day it becomes law without approval.  
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James D. Smith  
Signature of Camera Operator

4/4/89  
Date

Ref: 5/2/71

# Committee Report

S E N A T E

\_\_\_\_\_ Date

Mr. President:

The Committee on FINANCE has had RF 73 am  
(Dept. Nat'l Resources, approx. fire suppression)  
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

Introduced: 1/15/71  
Referred: Resources and  
Finance

1 IN THE HOUSE

BY THE RULES COMMITTEE BY  
REQUEST OF THE GOVERNOR

2 HOUSE BILL NO. 73

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 SEVENTH LEGISLATURE - FIRST SESSION

5 A BILL

6 For an Act entitled: "An Act appropriating to the Department of Natural  
7 Resources, Management of State Lands; and providing  
8 for an effective date."

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

10 \* Section 1. The sum of \$3,650,177.88 is appropriated from the general  
11 fund to the Department of Natural Resources, Management of State Lands, for  
12 1969 fire suppression costs due the Bureau of Land Management, for the  
13 fiscal year ending June 30, 1971.

14 \* Sec. 2. This Act takes effect on the day after its passage and  
15 approval or on the day it becomes law without approval.

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# STATE OF ALASKA

WILLIAM A. EGAN, GOVERNOR

## DEPARTMENT OF NATURAL RESOURCES

OFFICE OF THE COMMISSIONER

POUCH M — JUNEAU 99801

May 3, 1971

The Honorable C. R. Lewis  
Alaska State Senate  
Juneau, Alaska 99801

Dear Senator Lewis:

House Bill 73 covers the indebtedness to the Bureau of Land Management under a valid fire fighting contract for the 69-70 fire season. This bill was originally approximately \$4.5 million, and we have audited it to the maximum extent possible and reduced it to the sum proposed in the legislative bill.

We feel that any further delay for auditing purposes would not be of benefit to the State of Alaska and might jeopardize our contracting with the Federal Government for this service.

Very truly yours,



Dale Wallington  
Deputy Commissioner

### Committee Report

HOUSE OF REPRESENTATIVES

1/20/71

\_\_\_\_\_ Date

Mr. Speaker:

The Committee on FINANCE has had \_\_\_\_\_

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

HOUSE FINANCE COMMITTEE REPORT


ON

HOUSE BILL NO. 74

The committee on finance has had House Bill No. 74 under consideration. A majority of the members of the committee recommends that it be replaced with Committee Substitute for House Bill No. 74 and that Committee Substitute for House Bill No. 74 do pass. However, the committee wishes to make the following comments regarding changes in the bill part of the record.

As introduced the supplemental appropriation for the Department of Fish and Game was for unfunded operating costs of the R/V Resolution. From departmental testimony, it has become apparent that repeal of the Fish and Game working capital fund (as provided in Senate Bill No. 157, approved by this committee) will remove the need for the requested \$42,000 supplemental appropriation. Thus, the sum was deleted.

An earlier recommendation by the House Finance Committee resulted in the deletion of a requested appropriation for ASHA rental payments from House Bill No. 62 (making a supplemental appropriation to the State Bond Committee). The theory behind the deletion was that the agency responsible in for the payments - Fish and Game - and not the State Bond Committee should request the supplemental appropriation. The recommended figure, \$15,500, covers the unfunded rental payments to the Alaska State Housing Authority for Department of Fish and Game facilities located in Cordova and Cold Bay.

  
George Hohman, Chairman  
House Finance Committee



JUNEAU ALASKA

# Alaska State Legislature

## House

### H

TO: Representative Ernie Haugen  
FROM: J. H. Hogan, Fiscal Analyst  
SUBJECT: HB 74 - M/V Resolution Supplemental  
DATE: February 4, 1971

In a recommendation from Ed Huizer to the Chairmen of the House and Senate Finance Committees, dated April 13, 1970, the Department requested \$374,000 to fund the purchase, outfitting and operation of the M/V Resolution for the FY 69-70. The appropriation requested passed and became effective May 21, 1970. (Chp. 142 SLA 1970)

That same supplemental request contained a request for FY 70-71 -- operation and maintenance \$155,000, completion of outfitting \$36,000 for a total of \$191,000. \$40,000 for the vessel modification was included as a special item in the general appropriation bill. The remainder of the appropriation (\$114,000) was apparently contained somewhere in the overall Fish & Game appropriations.

In a memorandum dated August 19, 1970 from Richard Freer to Vern Roberts, the funding for operation of the Resolution was broken out from the \$155,000 appropriated for operations: \$114,000 came from Commercial Fisheries, Game, and Protection accounts which left \$40,000 to come from some other source.

It is this \$40,000 -- \$42,000 in the actual supplemental -- that is now being sought to cover "unfunded operating costs" of the vessel. In a memo from Vern Roberts to Wallace Noerenberg, April 8, 1970, Roberts notes the possibility that projected income from the Sea Otter Harvest program may not be available. In a projection to Noerenberg, showing the costs of operation, he did not include the Sea Otter Harvest program as a source of funds.

In brief then, Fish & Game in April 1970 was fully aware that the Sea Otter program was likely to be discontinued. Knowing this, they should have sought additional funding sources to take up the funding slack. (Apparently, from the April 8th memo, they did not feel this to be necessary.) Failing this, they could have lived within the appropriation and taken funds from other areas to fund the operation of the vessel.

HB  
74

/s/ Marty Farrell  
Marty Farrell  
Chairman  
House Resource Committee  
State Legislature"

"BUDGETARY ANALYSIS OF  
HOUSE BILL 74"

SUPPLEMENTAL FISH AND GAME APPROPRIATION

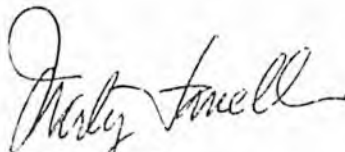
The operation of Fish and Game vessels such as the Resolution is funded by charges against the various divisions which make use of the ships' services. In preparing the 1970-71 budget the Department allocated the cost of the Resolution's operation among the Commercial Fisheries Division (\$50,600), the Game Division (\$56,300), and the Protection Division (\$49,100), for a total operating cost of \$156,000.

Of the \$49,100 to be paid by the Game Division toward the vessel's operation, \$42,000 was to come from the appropriation for the Sea Otter Program, which the legislature subsequently saw fit to delete.

At this point the department should have asked that this amount be reinstated in the budget somewhere else (so that the capital invested in the vessel could continue to be utilized) or made plans to tie the ship up well before the end of the FY. Due to what the department's administrative officer describes as a "clerical error", they did neither.

The Department of Fish and Game feels that it would be wasteful not to make use of this ship for the rest of the year, and the committee concurs in this belief, since it has been shown that the vessel will be carrying out essential protection functions in the waters immediately north and south of the Aleutian Islands.

Had the Sea Otter Project been approved these functions would probably have been accomplished concurrently with it.



Marty Farrell  
Chairman  
House Resources Committee  
State Legislature"

The report was signed by Mr. Kerttula, Chairman, and concurred in by Fischer, Bowman, Randolph, Harris, Kerttula, Peratrovich and Hillstrand.

HB  
22

HOUSE BILL NO. 22 was referred to the Finance Committee.

The Labor and Management Committee has had HOUSE BILL NO. 79 (to amend the Alaska Employment Security Act in order to conform it to the provisions of the Federal-State Extended Unemployment Compensation Act of 1970; and providing for an effective date) under consideration, and a majority of the members of the Committee recommends it do pass with the following amendment:

HB  
79

amendment No. 1 by the Labor and Management Committee:

Page 5, lines 15 and 16: After period add, "and, if his benefit year ends within such extended benefit period."

The report was signed by Mr. Orbeck, Chairman, and concurred in by Orbeck, Danfield, Moses, McGill, Harris, Ferguson and Bowman.

HOUSE BILL NO. 79 was referred to the Rules Committee for placement on the calendar.

The Resources Committee has had HOUSE BILL NO. 74 (appropriating to the Department of Fish and Game, Commercial Fish; and providing for an effective date) under consideration and a majority of the members of the Committee recommends it do pass. The report was signed by Mr. Farrell, Chairman, and concurred in by Tillion, McGill, Farrell, Holm, Moore, Naughton, Swanson, Huber and Specking.

HB  
74

HOUSE BILL NO. 74 was referred to the Finance Committee.

The Speaker stated that without objection, the reading of the Resources Committee report on HOUSE BILL NO. 74 would be waived and that it would appear in the journal. There being no objection, it was so ordered and the report appears as follows:

"RESOURCES COMMITTEE REPORT  
ON HOUSE BILL 74

This is a request for a supplemental appropriation of \$42,000 to cover the cost of operating the Department of Fish and Game's Vessel the MV Resolution for the balance of the year.

The committee heard testimony from and questioned Mr. Vern Roberts of the Department's Division of Administration and determined that failure to pass this bill would force the department to tie up this vessel at a time when the enforcement function it fulfills is badly needed in western Alaska waters. (A budgetary analysis is attached.)

# PAN-ALASKA FISHERIES, INC.

1818 WESTLAKE NORTH / SEATTLE, WASHINGTON 98109/206 284-0900

May 19, 1970

Mr. Ed Huizer  
Deputy Commissioner for  
Commercial Fishery  
Alaska Department of Fish & Game  
Sub-Port Building  
Juneau, Alaska

Dear Ed:

Enclosed are the specifications and stability test data regarding the F/V Resolution.

We have incurred \$16,614.15 further of extras building the vessel and an additional \$5,296.00 representing 18,000 gallons of fuel, spare parts, and miscellaneous equipment.


The approximate purchase price of this vessel, which includes the construction costs and the extras referred to above is \$366,000.00.

This vessel has had its sea trials and has not been used as of this date. The vessel is currently moored in Lake Union and is ready immediately for departure.

Would you please keep me informed as to the State of Alaska buying this vessel as we are incurring interest and insurance costs while holding it for the State Board to be signed by the Governor.

Sincerely,

PAN-ALASKA FISHERIES, INC.



Ronald R. Jensen  
President

RRJ:cb  
Enclosure

## MEMORANDUM

State of Alaska

TO: Wallace H. Noerenberg  
Commissioner

DATE : April 8, 1970

FROM: Vern Roberts, Director *VR*  
Division of Administration  
Department of Fish and Game

SUBJECT: New Vessel - Aleutians

In accordance with your request, furnished herewith is a summary of anticipated costs and revenues for the referenced vessel if purchased immediately and operated during fiscal year 1970-71.

Costs of Operation

Wages (based on 5 man crew)	\$ 56,922
Employee benefits @12%	6,822
Food	6,900
Insurance	30,000.
Fuel	20,000
Depreciation	13,500
Spare parts & Miscellaneous Purchases	10,000
Lube Oil	3,000
Annual Dry Dock Charges	5,500
Moorage	400
Travel	1,500
Dockside	500

Total \$155,044

Operations Income

Commercial Fisheries	King Crab - Westward	\$ 37,500	<i>36,000</i>
	Tanner - Dungeness	14,000	<i>14,000</i>
	Kodiak - Westward		
	Miscellaneous Charter	6,400	<i>6,400</i>
Protection	Kodiak - Chignik		<i>56,400</i>
	Enforcement - Dutch Harbor	18,000	
	(add-on budget furnished to Senate Finance)	20,000	
Game	Sea Otter Harvest	42,000	

Total \$137,900

It should be noted that the possibility of the last 2 items of income not being approved exists. This would result in a total operations income of \$75,900.

April 8, 1970

Outfitting Costs

✓ Spare propeller	\$ 1,500
Additional fuel tanks (diesel and gasoline)	10,000
Freshwater conversion unit	5,000
Conversion of #1 hold for additional bunks and work space	10,000
✓ Extra life raft	1,700
✓ Boston Whaler, 16', with motor	3,000
Drag winch and gear	11,000
✓ Set of tools, and spare anchor	<u>5,500</u>
Total	\$ 47,700

From these figures it appears that in addition to the basic purchase price of the vessel, additional funds will be required as follows:

Costs of operation	\$155,044
Outfitting costs	<u>47,700</u>
	\$202,744
Less assured operating income	<u>75,900</u>
Additional funds required	\$126,844

I will be happy to discuss this matter with you at your convenience if you have any questions.

cc: E. J. Huizer  
Ed Nielsen

## MEMORANDUM

State of Alaska

TO:  E. J. Ittizer  
Deputy Commissioner

DATE : December 3, 1970

FROM: Vern Roberts, Director  
Division of Administration  
Department of Fish and Game

SUBJECT: Resolution Funding

In accordance with your request of December 3, 1970, furnished herewith is a summary of what has transpired with regard to funding of the vessel Resolution.

When requesting the legislature to fund the purchase of this vessel, the department showed the following line 300 sources of income which could be transferred to line 900 if we obtained the vessel.

	<u>Operations Income</u>	
Commercial Fisheries Research	King Crab - Westward	\$ 37,500
	Tanner - Lungeness	14,000
	Kodiak - Westward	
	Miscellaneous Charter	6,400
Protection	Kodiak - Chignik	
	Enforcement - Dutch Harbor	18,000
	(add-on budget furnished to Senate Finance)	20,000
Game	Sea Otter Harvest	<u>42,000</u>
	Total	\$137,900

The actual amounts appropriated for operation of the Resolution are shown in the attached memorandum from R. W. Freer, Director of Budget and Management. Particular attention should be paid to the Commercial Fisheries section of this memorandum.

If you have further questions on this matter, please do not hesitate to contact me.

Attachment

cc: Roy Rickey  
Bob Roys

VR:bw

# MEMORANDUM

# State of Alaska

TO: Vern Roberts, Director  
 Division of Administration  
 Department of Fish and Game

DATE : August 19, 1970

FROM: Richard W. Free, Director  
 Division of Budget and Management  
 Department of Administration

SUBJECT: Operating funds for Fish  
 and Game vessel Resolution.

The following funding analysis applies to the research vessel "Resolution" HB 813 for FY 70-71. Referenced page numbers apply to the current year Operating Budget.

	<u>Requested</u>	<u>Appropriated</u>	<u>Over (under)</u>
Operation and Maintenance	\$156,000	\$ 114,000	(\$ 42,000)
Outfitting and Modifications	36,000	40,000	4,000
	<u>\$192,000</u>	<u>\$ 154,000</u>	

### COMMERCIAL FISHERIES

#### Management

Page 150:	Code 360 transferred to Code 900	\$ 56,400
" 163:	Code 960 transferred to Protection Code 960	(25,000)
" 163:	Code 930 increased appropriation	19,200
		<u>\$ 50,600</u>

### GAME

#### Sea Otter Harvest

Page 65:	\$42,000 under Code 300 originally budgeted for FY 70-71 eliminated by program deletion.	-0-
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#### Management

Page 31:	Code 900 program increase	14,300
		<u>\$ 14,300</u>

### PROTECTION

Page 122:	Code 900 original budget	18,000
" 122:	Code 900 program increase	6,100
" 163:	Code 960 transferred from Commercial Fish Management Code 960	25,000
		<u>\$ 49,100</u>
	Total	\$ 49,100

### OPERATION AND MAINTENANCE APPROPRIATION SUMMARY

Commercial Fish, Management - Code 900	\$ 50,600
Game, Management - Code 900	14,300
Protection - Code 900	49,100
	<u>\$114,000</u>
Funds Available	\$114,000

## MEMORANDUM

State of Alaska

TO: [Senator Vance Phillips  
 Representative Bill Ray  
 Representative Ernie Haugen  
 Governor's Assistant, Henry Pratt

DATE : April 13, 1970

FROM: E. J. Hulzer  
 Deputy Commissioner  
 Department of Fish and Game

SUBJECT: Supplemental Appropriation  
 request for new vessel

In a memo to you on this subject dated April 10, the Department requested consideration of a supplemental appropriation for \$470,000 to immediately purchase, and operate during FY 70-71, a new 91 foot vessel.

Unfortunately, the request for \$470,000 included funds required for two fiscal years, i. e., purchase in FY 69-70 and operation in FY 70-71. Taking this fact into account, the Department should have requested a supplemental request for the \$343,000 purchase price together with sufficient funds to acquire a crew and operate the vessel for the last month and a half in FY 69-70.

The funds required for complete outfitting, modifications, and operation for the full FY 70-71 year should be appropriated to the Department in its regular FY 70-71 operating budget.

A breakdown of the requirements for each fiscal year is as follows:

1) FY 69-70 (Supplemental)

Purchase	\$343,000
Crew and insurance for 1-1/2 months	19,500 --
Necessary outfitting, spare parts and equipment	11,700 --
TOTAL	\$374,200

2) FY 70-71

Operation and maintenance	\$155,044
Completion of outfitting and modifications	36,000
TOTAL	\$191,044

EH:db

Subject HB 813 SB  
 requested by House Finance Committee Staff  
 referred to Fish and Game date of request 4/23/70  
 completion date requested \_\_\_\_\_ date received \_\_\_\_\_

EXPENDITURE DETAIL	FY 70	FY 71	FY 72
100 PERSONAL SERVICES	\$ 8,500	\$ 64,000	\$ 70,000
200 TRAVEL	1,500	1,500	2,000
300 CONTRACTUAL SERVICES	5,300	69,900	50,000
400 COMMODITIES	5,000	39,900	40,000
500 EQUIPMENT	354,700	16,700	5,000
600 LAND AND STRUCTURES			
700 GRANTS, CLAIMS & SHARED REVENUE			
<b>TOTAL</b>	<b>\$375,000</b>	<b>\$192,000</b>	<b>\$167,000</b>

FUNDING DETAIL			
FEDERAL RECEIPTS	\$	\$	\$
SPECIAL FUNDS		75,900	167,000
UNRESTRICTED GENERAL FUND RECEIPTS	375,000	116,100	
Man Months	4 1/2	60	60
Permanent Positions	5	5	5
Temporary Positions	0	0	0

FISCAL ANALYSIS

This bill provides funds to purchase during the current fiscal year a 93 foot vessel for fisheries research, management and protection in the Alaska peninsula - Aleutian areas. Immediate purchase of an existing vessel is anticipated. The sum of \$375,000 includes purchase price, minor refitting and operating funds for the balance of the current fiscal year.

The analysis shown for fiscal year 1971 includes funds for the completion of refitting and for operations during the entire fiscal year. The source of these funds is split between operating income (special fund) and general fund.

Operating funds only are shown in fiscal year 1972 and will come solely from operating income (special fund).

DATE 4/24/70

SIGNATURE *James Roberts*

NAME & TITLE Director of Administration  
Alaska Department of Fish and Game



## MEMORANDUM

State of Alaska

File: 200.800

TO: 

Edgar Hainzer  
Deputy Commissioner  
Department of Fish and Game

DATE : September 18, 1970

FROM:

Vern Roberts, Director  
Division of Administration  
Department of Fish and Game

SUBJECT: Legislative Requirements

Please accept this memorandum as a request to have legislation introduced which would have the effect of obtaining a supplemental appropriation to the Department of Fish and Game Working Capital Fund for funding of operations during fiscal year 1970-71. This additional funding is required due to a legislative oversight in establishing funding levels for the operation of the vessel Resolution during fiscal year 1970-71. When the Legislature approved the purchase of this vessel and established funding for it, it was their intent that it be funded in accordance with the Department of Fish and Game request. In placing the funding within the Department of Fish and Game operating budget, they inadvertently placed \$42,000 of anticipated revenue in the Sea Otter Harvest program within the Division of Game. Legislative action subsequently deleted the Sea Otter Harvest program and along with it the \$42,000 funding for the vessel Resolution.

Although the Legislature's intent was to furnish adequate funding for this vessel, by their oversight they failed to do so to the extent indicated above; hence, this request for supplemental appropriation.

Attached is a schedule of the funding actually approved by the Legislature for the operation of the vessel Resolution. This schedule was prepared by the Division of Budget and Management and taken from the notes of the Free Conference Committee.

Your cooperation in having legislation drafted which would take care of this matter will be very much appreciated.

Thank you.

Attachment

MEMORANDUM

State of Alaska

TO:  Vern Roberts, Director  
 Division of Administration  
 Department of Fish and Game

DATE : August 19, 1970

FROM: Richard W. Freer, Director  
 Division of Budget and Management  
 Department of Administration

SUBJECT: Operating funds for Fish  
 and Game vessel Resolution.

The following funding analysis applies to the research vessel "Resolution" HB 813 for FY 70-71. Referenced page numbers apply to the current year Operating Budget.

	<u>Requested</u>	<u>Appropriated</u>	<u>Over (under)</u>
Operation and Maintenance	\$156,000	\$ 114,000	(\$ 42,000)
Outfitting and Modifications	36,000	40,000	4,000
	<u>\$192,000</u>	<u>\$ 154,000</u>	

COMMERCIAL FISHERIES

Management

Page 150:	Code 360 transferred to Code 900	\$ 56,400
" 163:	Code 960 transferred to Protection Code 960	(25,000)
" 163:	Code 930 increased appropriation	<u>19,200</u>
		\$ 50,600

GAME

Sea Otter Harvest

Page 65:	\$42,000 under Code 300 originally budgeted for FY 70-71 eliminated by program deletion	-0-
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Management

Page 31:	Code 900 program increase	<u>14,300</u>
		\$ 14,300

PROTECTION

Page 122:	Code 900 original budget	18,000
" 122:	Code 900 program increase	6,100
" 163:	Code 960 transferred from Commercial Fish Management Code 960	<u>25,000</u>
	Total	\$ 49,100

OPERATION AND MAINTENANCE APPROPRIATION SUMMARY

Commercial Fish, Management - Code 900	\$ 50,600
Game, Management - Code 900	14,300
Protection - Code 900	<u>49,100</u>
Funds Available	\$114,000

Original sponsor: Rules Committee by  
request of the Governor

Offered: 4/12/71  
Referred: Rules

1 IN THE HOUSE

BY THE FINANCE COMMITTEE

2

CS FOR HOUSE BILL NO. 74

3

IN THE LEGISLATURE OF THE STATE OF ALASKA

4

SEVENTH LEGISLATURE - FIRST SESSION

5

A BILL

6 For an Act entitled: "An Act making a supplemental appropriation to the  
7 Department of Fish and Game; 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 \$15,500 is appropriated from the general fund to  
11 the Department of Fish and Game for rental payments on Alaska State Housing  
12 Authority facilities located at Cordova and Cold Bay. This appropriation is  
13 for the fiscal year ending June 30, 1971.

14 \* Sec. 2. This Act takes effect on the day after its passage and approv-  
15 al or on the day it becomes law without approval.

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Introduced: 1/15/71  
Referred: Resources and  
Finance

1 IN THE HOUSE

BY THE RULES COMMITTEE BY  
REQUEST OF THE GOVERNOR

2 HOUSE BILL NO. 74

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 SEVENTH LEGISLATURE - FIRST SESSION

5 A BILL

6 For an Act entitled: "An Act appropriating to the Department of Fish and  
7 Game, Commercial Fish; and providing for an effective  
8 date."

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

10 \* Section 1. The sum of \$42,000 is appropriated to the Department of  
11 Fish and Game, Commercial Fish for unfunded operating costs relating to  
12 the rental of the M/V Resolution from the Fish and Game Working Capital  
13 Fund.

14 \* Sec. 2. This Act takes effect on the day after its passage and  
15 approval or on the day it becomes law without approval.

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# RECORDS



# CERTIFICATION

I, the undersigned, an employee of the State of Alaska, do hereby certify that the microfilm images on this microform are accurate reproductions of the original records of the State of Alaska as accumulated during the regular course of business, and that it is the established policy and practice of this State to microfilm its records and to dispose of the original records after microfilm reproductions have been made.

James D. Smith  
Signature of Camera Operator

4/4/89  
Date

Introduced: 1/15/71  
Referred: State Affairs  
and Finance

BY THE RULES COMMITTEE BY  
REQUEST OF THE GOVERNOR

1 IN THE HOUSE

2 HOUSE BILL NO. 75

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 SEVENTH LEGISLATURE - FIRST SESSION

5 A BILL

6 For an Act entitled: "An Act appropriating to the Department of Public  
7 Works, Aviation; and providing for an effective date."

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

9 \* Section 1. The sum of \$118,000 is appropriated from the International  
10 Airport Revenue Fund to the Department of Public Works, Aviation, for  
11 estimated unfunded operating costs for salary reclassifications and over-  
12 time at Anchorage and Fairbanks International Airports.

13 \* Sec. 2. This Act takes effect on the day after its passage and approval  
14 or on the day it becomes law without approval.

# ALASKA STATE LEGISLATURE

SEVENTH Legislature FIRST Session

HOUSE BILL NO. 75

By THE RULES COMMITTEE BY REQUEST OF THE GOVERNOR

"An Act appropriating to the Department of Public Works, Aviation; and providing for an effective date."

Detp Pub Wks  
Overtime, airports

Introduced in the House 1/15/1971

# HISTORY IN THE HOUSE

19 71

Jan 15

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

Yeas  
Nays  
Absent  
Excused

Effective Date

PASS

Yeas  
Nays  
Absent  
Excused

Reported correctly engrossed

Signed by Speaker

Sent to Senate

CHIEF CLERK OF THE HOUSE

## HISTORY IN THE SENATE

19

Read first time and referred  
to Committee on

Reported back with  
recommendation that

Read second time and

Read third time and

PASS      Yeas  
            : Nays  
            : Absent  
            : Excused

Effective Date

PASS      Yeas  
            : Nays  
            : Absent  
            : Excused

Reported correctly engrossed

Signed by President

Returned to House

SECRETARY OF THE SENATE

## HISTORY IN THE HOUSE

19

Received from Senate

Reported correctly enrolled

Sent to Governor

..... By Governor

Filed with Secy. State

Chapter No. ....

"An Act appropriating to the Department of Public Works, Aviation; and providing for an effective date." **Committee Report**

HOUSE OF REPRESENTATIVES

1/18/71

\_\_\_\_\_ Date

Mr. Speaker:

The Committee on FINANCE has had HB 75 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

"An Act appropriating to the Department of Public Works, Aviation; and providing for an effective date."

### Committee Report

FINANCE

## HOUSE OF REPRESENTATIVES

1-15-71

January 16 1971  
Date

Mr. Speaker:

The Committee on STATE AFFAIRS has had HB 75

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>Richard L. McVeigh</u>	<u>Wm. D. Miller</u>	_____
<u>Helen M. Fischer</u>	<u>John Hoar</u>	_____
<u>Edward L. Barber</u>	<u>John H. Huber</u>	_____
<u>Mike Rose</u>	<u>Frank J. Ferguson</u>	_____

#### MEMBERS NOT CONCURRING IN THE MAJORITY REPORT:

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

Richard L. McVeigh  
CHAIRMAN

January 18, 1971

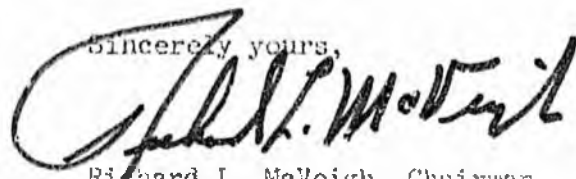
To: Representative George Hohnan, Chairman  
House Finance Committee

Mr. Chairman:

Acknowledging the importance of supplemental appropriations for program continuity, the House State Affairs Committee has recommended this bill do pass.

We have not had the benefit of any fiscal data and we request that you forward to our committee any documentation that you might acquire in your consideration of the bill.

Sincerely yours,

A handwritten signature in cursive script, appearing to read "Richard L. McVeigh". The signature is written in dark ink and is positioned above the printed name and title.

Richard L. McVeigh, Chairman  
State Affairs Committee

The Honorable William W. Brown, Chairman  
State of Alaska

REF ID: A671  
MAY 1 10 35 AM '71

STATE OF ALASKA  
DEPT. OF  
PUBLIC WORKS

February 24, 1971  
AS 75

Charles H. Lesley, Commissioner  
Department of Administration

A routine review by the Division of Budget and Management indicated that \$75,000 Supplemental Appropriation of 1971 was to cover salary increases for security guards at the International Airport (see not required).

Accordingly it is recommended that a request for withdrawal of AS 75 be directed to the Speaker of the House.

Commissioner Lesley is in agreement with this recommendation.

Commissioner	
Deputy Commissioner	
Administrative Director	
Auditing	
Buildings	
Communications	
Marketing & Information	
Legal & Claims	
Plan.	
Records	
Personnel	
Property & Supply	
Public	
Plan. & Records	

cc: Commissioner Lesley  
cc: H. R. Cherry, Director  
Division of Budget & Management

CE 1/20/71

HB 75

To: Seventh Alaska Legislature  
From: Employees, Anchorage International Airport  
Subject: Overtime Pay, Fair Labor Standards Act

We, the undersigned employees of the State of Alaska, Department of Public Works, Division of Aviation, Anchorage International Airport, request your aid and assistance in obtaining retroactive overtime pay for a period of two years, as required by the Fair Labor Standards Act. There is little doubt that the Act does in effect apply to all employees of the Anchorage International Airport and, since the inequity of no overtime pay has existed for many years, we feel that the least the State should do is meet the statute of limitations under the Act by paying overtime back for two years.

The U. S. Department of Labor has stated that the Anchorage International Airport is in direct support of Federal contracts. The immediate past and the present State administrations acknowledge that the Fair Labor Standards Act applies to employees of the Anchorage International Airport. We have made attempts to resolve the problem with the State, and finally were forced to obtain an attorney to seek aid in the State courts. The Attorney General refused to accept the case unless each complaining employee posts a \$300 bond; we feel that this is highly arbitrary and unfair.

Because of the conditions outlined above, many of us feel it mandatory to file formal complaints under the Fair Labor Standards Act with the U. S. Department of Labor, Wage and Hour Division. We would prefer to see this problem solved at the State level, thereby avoiding a suit/action at the Federal level.

We would greatly appreciate your help.

Anchorage, Alaska

15 February 1971

*R. G. Kirkley*  
*Thomas M. Hill*  
*Percy L. Duvor*  
*Alfred G. Reid*  
*John A. Tibbey*  
*Raymond H. Simpson*  
*Ed Rosenthal*

*Melvin R. Shingler*  
*James H. Canning*  
*Clinton E. Johnston*  
*John Keath*  
*Robert W. Riddle*  
*Jakene M. Schaffer*  
*Anthony J. K. Lee*  
*Michael L. Dennison #23*

Lawrence E Lee  
Mack Chinnard  
Ed Case

Harman B. Case  
Russell B. Knight  
Loretta White

Walter O. Davis #39  
Richard G. Price #35  
Jack H. Jensen #  
Ann Marie #40

Charles B. Dargatzis #26  
Jimmy C. Malachuk #13

Tonald P. Grant  
Richard B. Smith  
Frank J. McLoughlin #50  
William T. Wood

Theresa F. Christian  
Ronald E. Thompson

William F. Walker  
W. D. Hartman

Charles H. Brown  
Charles Stanall

Dale Cochran  
Gloria H. Kelly

Herman E. Warrick  
B. A. Lusa

Milton A. Lett  
Floyd A. Frith

Betty Merrill

Lowell J. Williams  
John D. Brown  
Herman W. Thompson

The Legislature of the State of Alaska  
FISCAL NOTE

COPIES: 1 THE CHAIRMAN OF THE COMMITTEE MAKING THE REQUEST  
6 THE HOUSE FINANCE COMMITTEE STAFF  
7 THE SENATE FINANCE COMMITTEE STAFF  
1 THE DIVISION OF BUDGET & MANAGEMENT  
1 RETAIN A COPY FOR YOUR FILES

Subject Salary Increase  
Firefighter Guards HB 75 SB \_\_\_\_\_  
 requested by Chairman, House Finance Committee  
 referred to Department of Public Works date of request \_\_\_\_\_  
 completion date requested \_\_\_\_\_ date received \_\_\_\_\_

EXPENDITURE DETAIL	FY 71	FY 72	FY
100 PERSONAL SERVICES	\$ 117,923	\$ 250,810	\$
200 TRAVEL			
300 CONTRACTUAL SERVICES			
400 COMMODITIES			
500 EQUIPMENT			
600 LAND AND STRUCTURES			
700 GRANTS, CLAIMS & SHARED REVENUE			
<b>TOTAL</b>	<b>\$ 117,923</b>	<b>\$ 250,810</b>	<b>\$</b>

FUNDING DETAIL			
FEDERAL RECEIPTS	\$	\$	\$
SPECIAL FUNDS-Airport Revenue Funds	108,524	235,394	
UNRESTRICTED GENERAL FUND RECEIPTS	9,399	15,416	
Man Months	517	1,128	
Permanent Positions	94	94	
Temporary Positions			

FISCAL ANALYSIS

We have been advised that the Division of Personnel has now completed a salary study of the Firefighter Guard and Security Officers which has resulted in a two grade increase in the pay range of both classifications. The rate change proposed would be effective January 16, 1971.

The attached breakdowns reflect the extra costs which will be involved to pay these pay increases. The overtime was based on the relation the overtime costs in the budget requests has to the regular salary costs.

To Pay these increases it is necessary that a supplemental bill be submitted in the amount of \$117,923.00 to pay the salary costs thru June 30, 1971, and the amount of \$250,810.00 be added to the budget request for Fiscal Year 1971-1972.

The extraordinary costs are of such magnitude that they cannot be absorbed in the existing budgeted requests.

Anchorage - 54 positions	5-1/2 months salary	\$46,046	
	Overtime	13,215	
	Benefits @ 12%	<u>7,111</u>	66,372
Fairbanks - 33 positions	5-1/2 months salary	30,376	
	Overtime	7,260	
	Benefits @ 12%	<u>4,516</u>	42,152
Cold Bay - 7 positions	5-1/2 months salary	8,025	
	Benefits @ 12%	<u>1,374</u>	<u>9,399</u>

DATE 2/4/71

SIGNATURE \_\_\_\_\_

NAME & TITLE George W. Easley, Commissioner

117,923













# STATE OF ALASKA

WILLIAM A. EGAN, Governor

## DEPARTMENT OF PUBLIC WORKS

OFFICE OF THE COMMISSIONER POUCH Z — JUNEAU 99801

January 21, 1971

The Honorable George H. Hohman  
Chairman House Finance  
Alaska State House of Representatives  
Pouch "V" State Capitol Building  
Juneau, Alaska 99801

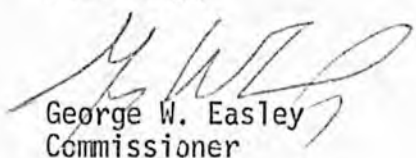
Re: House Bill 75

Dear Representative Hohman:

Reference is made to House Bill 75 requesting an appropriation of \$118,000.00 to fund salary reclassifications and overtime for the Firefighter Guards at the Anchorage and Fairbanks International Airports.

Enclosed for your information is a copy of a memo to the Commissioner of Administration relating to the reclassification and a breakdown of the costs involved to pay the salary increases.

Sincerely,



George W. Easley  
Commissioner

Enclosure

cc: Mr. Harry A. Wakefield, Jr.  
Director  
Division of Aviation

Mr. Joe R. Henri,  
Commissioner  
Department of Administration

January 12, 1971

Mr. Harold D. Strandberg  
Commissioner  
Department of Public Works

Firefighter Guard and  
Security Officers Pay Increase

We have been advised that the Division of Personnel has now completed a salary study of the Firefighter Guard and Security Officers which has resulted in a two grade increase in the pay range for both classifications. The rate change proposed would be effective January 16, 1971.

The attached breakdowns reflect the extra costs which will be involved to pay these pay increases. The overtime was based on the relation the overtime costs in the budget requests has to the regular salary costs.

To pay these increases it is necessary that a supplemental bill be submitted in the amount of \$117,923.00 to pay the salary costs thru June 30, 1971, and the amount of \$250,870.00 be added to the Budget request for Fiscal Year 1971-72.

The extraordinary costs are of such magnitude that they cannot be absorbed in the existing budgeted requests.

HGS:TK:mac

Attachments

cc: Mr. Myrton Charney  
Director  
Division of Budget & Management

Mr. Harry A. Wakefield, Jr.  
Director  
Division of Aviation

ANCHORAGE INTERNATIONAL AIRPORT  
 FIREFIGHTER GUARD & SECURITY OFFICERS PAY INCREASE  
 EFFECTIVE JANUARY 16, 1970

Fiscal Year 1970-71

	BUDGETED	MONTHLY	NEW	NEW		SALARY	NUMBER OF	MONTHLY	5 1/2			
	PAY RANGE	SALARY	PAY RANGE	SALARY		INCREASE	POSITIONS	COST	MONTHS COST			
REGULAR POSITIONS												
Security Officer II	15D	\$ 1,020.	18C	\$ 1,300.		\$ 280.	1	\$ 280.	\$ 1,540.			
Supervisory FFG	12D	817.	15C	1,042.		225.	4	900.	4,950.			
Firefighter Guard	11D	759.	13C	899.		140.	33	4,620.	25,410.			
NEW POSITIONS												
Supervisory FFG II	13A	787.	15A	968.		181.	4	724.	3,982.			
Firefighter Guard	11A	680.	13A	834.		154.	12	1,848.	10,164.			
Sub-Total								8,372.	46,046.			
Overtime	28.7% of Increase								13,215.			
Sub-Total									59,261.			
Employee Benefits	12%								7,111.			
TOTAL									66,372.			

FAIRBANKS INTERNATIONAL AIRPORT  
FIREFIGHTER GUARD & SECURITY OFFICERS PAY INCREASE  
EFFECTIVE JANUARY 16, 1970

Fiscal Year 1970-71

	BUDGETED	MONTHLY	NEW PAY	NEW		SALARY	NUMBER OF	MONTHLY	5 1/2		
	PAY RANGE	SALARY	RANGE	SALARY		INCREASE	POSITIONS	COST	MONTHS COST		
REGULAR POSITIONS											
Security Officer II	15E	\$ 1,133.	18C	\$ 1,400.		\$ 267.	1	\$ 267.	\$ 1,469.		
Security Officer I	14E	1,053.	17C	1,300.		247.	1	247.	1,358.		
Supervisory FFG	12E	913.	15C	1,122.		209.	3	627.	3,448.		
Firefighter Guard	11E	848.	13C	968.		120.	10	1,200.	6,600.		
NEW POSITIONS											
Supervisory FFG	12A	787.	15A	1,042.		255	2	510.	2,805.		
Firefighter Guard	11A	732.	13A	899.		167.	16	2,672.	14,696.		
Sub-Total								5,523.	30,376.		
Overtime	23.9% of Increase								7,260.		
Sub-Total									37,636.		
Employee Benefits	12%								4,516.		
TOTAL									42,152.		



Introduced: 1/15/71  
Referred: State Affairs  
and Finance

1 IN THE HOUSE

BY THE RULES COMMITTEE BY  
REQUEST OF THE GOVERNOR

2 HOUSE BILL NO. 75

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 SEVENTH LEGISLATURE - FIRST SESSION

5 A BILL

6 For an Act entitled: "An Act appropriating to the Department of Public  
7 Works, Aviation; and providing for an effective date."

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

9 \* Section 1. The sum of \$118,000 is appropriated from the International  
10 Airport Revenue Fund to the Department of Public Works, Aviation, for  
11 estimated unfunded operating costs for salary reclassifications and over-  
12 time at Anchorage and Fairbanks International Airports.

13 \* Sec. 2. This Act takes effect on the day after its passage and approval  
14 or on the day it becomes law without approval.

15  
16  
17  
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28  
29



# RECORDS CERTIFICATION



I, the undersigned, an employee of the State of Alaska, do hereby certify that the microfilm images on this microform are accurate reproductions of the original records of the State of Alaska as accumulated during the regular course of business, and that it is the established policy and practice of this State to microfilm its records and to dispose of the original records after microfilm reproductions have been made.

James D. Smith  
Signature of Camera Operator

4/4/89  
Date

### Committee Report

HOUSE OF REPRESENTATIVES

1/19/71

1/22/71

Date

Mr. Speaker:

The Committee on FINANCE has had HB 75

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>Henry M. ...</u>	<u>Ed ...</u>	_____
<u>...</u>	<u>...</u>	_____
<u>...</u>	<u>...</u>	_____
<u>...</u>	<u>...</u>	_____

MEMBERS NOT CONCURRING IN THE MAJORITY REPORT:

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

...

CHAIRMAN

Comments on Senate CS for House Bill No. 76

Free Conference Committee Back Up

The House passed the Finance Committee Substitute for House Bill No. 82 -- making a supplemental appropriation to the Legislative Affairs Agency -- with the following sentence included: "No portion of this appropriation may be used to pay any obligation dated more than two years from the requested date of disbursement." The bill was accompanied on the floor by a committee report explaining that an amount representing a stale claim was deleted from the appropriation as originally introduced. On February 11, the Senate passed Committee Substitute for House Bill No. 82 without amendment and without comment; the bill currently rests with the Governor awaiting signature.

The House clearly stipulated that no portion of the appropriation should be used to pay a stale obligation -- and the Senate accepted this version. It would thus seem, since it is impossible to segregate dollars expended as being precisely from one appropriation or another, the Legislative Affairs would not be able to pay this stale claim.

Perhaps the stronger argument with regard to House Bill No. 76 -- an act appropriated for payment of miscellaneous claims -- would be that House Bill No. 76 which now includes the stale claim payment for Legislative Affairs is composed of stale claims made directly against the state. For example, section 1 covers unpaid bills of the Department of Health and Welfare, section 2 an unpaid bill of the Department of Public Works and section 3 reissue of stale date warrants by the Department of Revenue. The inclusion of a new section 4, would pick up a claim by Wien Airlines against Western International Travel Services who in turn incompletely billed the state for certain Legislative Counsel travel accomplished during 1965. In brief, the state is being asked to pay the obligation of a commercial travel agency, an obligation traceable to travel agency oversight.

# STATE OF ALASKA

## DEPARTMENT OF HEALTH & WELFARE

DIVISION OF CORRECTIONS / POUCH H — JUNEAU 99801

Bill: HB-76  
WILLIAM A. EGAN, Governor

TO: Chairman  
House Finance Committee

THROUGH: Frederick P. McGinnis  
Commissioner  
Department of Health & Welfare

FROM: Thomas R. Branton  
Administrative Officer  
Division of Corrections

SUBJECT: Matanuska Electric Association, Inc.  
Billing

An inquiry has been made to the Division of Corrections relative to a long overdue bill which the Division owes the Matanuska Electric Association, Incorporated, in the amount of \$2,061.35. This amount was included on H.B. 76 to be funded by a supplemental appropriation.

On October 14, 1969, copy attached, MEA notified the Division of Corrections of a balance due. This balance consisted of additional billings and unpaid billings for previously unbilled meters. The October billing was reconciled with central accounts of the State and MEA to the satisfaction of the State. We find the cause for the late bills to have been (1) Improper recording of payments by MEA as made by the State. The confusion being between Division of Corrections-Adult Camp and Division of Corrections-Youth Camp. (2) An adjustment made in the original billing because the "multiplier" used by MEA in computing their original bill was improper, and the preferential rate reflected in the original billings was not applicable for all these billings; i.e., the demand factor changed, but was not reflected in the billing.

The overdue bill was submitted to Department of Health & Welfare Fiscal Services in 1969 for legislative action, but was not included in any legislative request until this session.

It is the opinion of the Division of Corrections that although long overdue, this is a justifiable bill and one which the State has to acknowledge. We request your consideration for payment of this bill as approved and submitted.

Thank you.



**Matanuska Electric Association Inc.**

745-3231

PALMER, ALASKA 99645

BOX C

February 10, 1971

Mr. T.R. Branton  
Administrative Officer  
Department of Health & Welfare  
Division of Corrections  
Pouch H  
Juneau, Alaska 99801

Re: Account #30210

Dear Mr. Branton:

In accordance with our telephone conversation today, enclosed are the copies of the unpaid old billings totaling \$2,061.35.

Thank you very much for your efforts toward obtaining payment of this long outstanding balance.

Very truly yours,

WILLARD H. JOHNSON, P.E.  
General Manager

*Alice Snodgrass*  
(Mrs.) Alice Snodgrass  
Manager of Office Services

AS/ju  
enc/9



## Matanuska Electric Association Inc.

745-3231

PALMER, ALASKA 99645

BOX G

January 22, 1971

Mr. T. R. Branton  
Administrative Officer  
Department of Health & Welfare  
Division of Corrections  
Pouch H  
Juneau, Alaska 99801

Re: Account #30210

Dear Mr. Branton:

In reviewing our delinquent accounts we find, the above account has a balance owing of \$5,168.35 as follows:

Old balance per letter 10/14/69	\$ 2,061.35
November 1970, meter read 12-3-70	1,454.00
November 1970, yard light	36.00
December 1970, meter read 1-7-71	1,601.00
December 1970, yard light	36.00
Amount due as of 1-22-71	\$ 5,168.35

A copy of our letter dated October 14, 1969 and the bills are enclosed for your action. I have learned that when Mrs. Val Musial was at your Palmer office, she wrote you on October 27, 1969 and sent these bills. She did advise us that the legislature might have to approve payment on these as they are of long standing.

Will you please do us a great favor and get the ball rolling again toward getting these old bills paid up?

Please let us know if there is anything else we should do in order to receive payment. We will be looking forward to hearing from you soon.

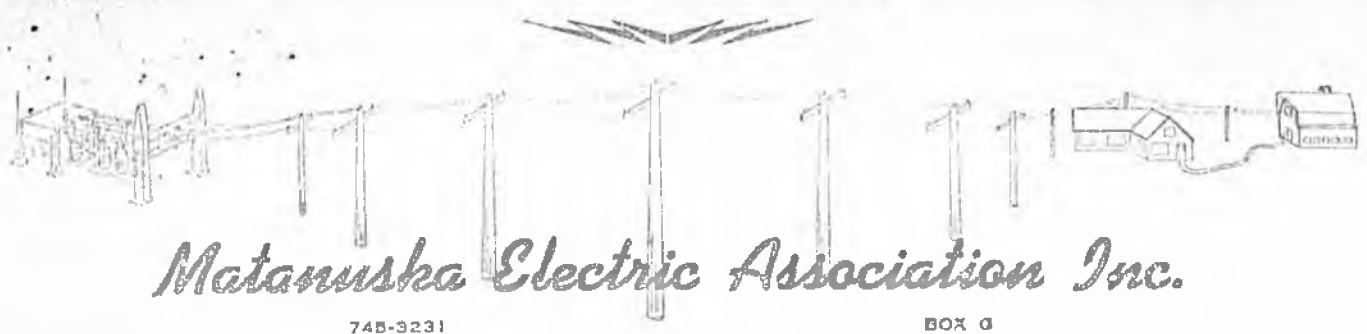
Very truly yours,

WILLARD H. JOHNSON, P.E.  
General Manager

*Alice Snodgrass*  
(Mrs.) Alice Snodgrass  
Manager of Office Services

AS/ju  
enc/10

3231



# Matanuska Electric Association Inc.

745-9231

PALMER, ALASKA 99645

BOX 0

October 14, 1969

Account # 30210  
Member # 05645

Adult Conservation Camp  
Box 745  
Palmer, Alaska

Gentlemen:

A recent audit of your account showed a balance due of \$2063.35, which consisted of the following items shown as unpaid on our records.

August 1964	Meter # 3Y136	\$222.30
" "	Meter # 8852	306.00
" "	Meter # 8302	8.70
" "	Meter # 9049	5.00
December 1964	Additional billing Meter # 3Y136	278.25
January 1965	Additional billing Meter # 3Y136	315.00
February 1965	Meter # 3Y136	926.10
September 1967	Late charge	2.00
		<u>\$2063.35</u>
Less: Late charge adjustment		2.00
		<u>\$2061.35</u>

An adjustment has been made on this \$2.00 late charge applied in error bringing the balance to \$2061.35 as shown above.

Enclosed are copies of the above bills. Kindly check these against your records to see whether or not these have been paid. Your assistance in bringing the account to a current status will be greatly appreciated.

Very truly yours,

WILLARD H. JOHNSON, P.E.  
General Manager

*Alice Snodgrass*  
(Mrs.) Alice Snodgrass  
Office Manager

enc/eg



## MEMORANDUM

State of Alaska

TO:  T. R. Branton  
Administrative Officer

DATE : October 27, 1969

FROM: Val Musial *Val*  
Adult Conservation Camp

SUBJECT: M.E.A. Billing

I need your help with the attached M.E.A. mess. Research of the Camp records revealed the following:

August 1964 - \$222.30	} → submitted for payment 9-8-64
\$306.00	
\$ 8.70	
\$ 5.00	
<u>\$ 642.00</u>	

December 1964 - \$278.25 additional billing  
the original billing of \$487.50 was submitted for  
payment 2-1-65 but the corrected billing of \$765.75  
was not even recorded

January 1965 - \$315.00 additional billing  
the original billing of \$611.10 was submitted for  
payment 2-10-65 but the corrected billing of \$926.10  
was not even recorded.

February 1965 - \$926.10 not even recorded in Camp records

Would you please have fiscal check their records and if these have been paid, please send me a copy of the cancelled State warrant? If they haven't been paid, would you please authorize them for payment?

Please inform me of the results of fiscal's research.

Thank you.

MATANUSKA ELECTRIC ASSOCIATION, Inc.,  
Palmer, Alaska

August 31, 1964  
A/C No. 17-250

Adult Conservation Camp  
~~% Tom-Murton~~ Box 1746  
Palmer, Alaska

Electricity consumed at Three Phase Meter for the month of

August 1964

DEMAND METER 4 D 141 READING:

Present 6066

Previous 5531

535 X 12 = 6420 KWH

DEMAND READING: 27 X 12 27 KW DEMAND

27 KW X \$2.50 DEMAND CHARGE \$ 67.50

27 KW X 50 = 1350 kwh @ .04 54.00

27 KW X 100 = 2700 kwh @ .03 81.00

BALANCE 2050 kwh @ .015 30.75

TOTAL - \$ 222.30 ✓

Alaska Business License No. \_\_\_\_\_

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

Electric Utility, An REA Co-op.

*utility*

*with company  
3/2/64*

*100*

MATANUSKA ELECTRIC ASSOCIATION, Inc.,  
Palmer, Alaska

Palmer, Alaska  
A/C No. 17-245

Adult Conservation Camp  
~~7-Team-Merton~~ Box 1746  
Palmer, Alaska

Electric energy consumed at Single Phase Meter for the  
month of August 1964

METER: 5607 READING: Present 1100

Previous 1100

1100 kWh  $\times 10 = 11,000$

<u>100</u>	KWH	@ .06	\$ <u>6.00</u>
<u>100</u>	KWH	@ .045	<u>4.50</u>
<u>1300</u>	KWH	@ .035	<u>45.50</u>
<u>1500</u>	KWH	@ .03	<u>45.00</u>
<u>7000</u>	KWH	@ .025	<u>175.00</u>

(MINIMUM MONTHLY BILLING 83 KWH OR LESS)

TOTAL BILLING

\$ 306.00 ✓

\$ \_\_\_\_\_

*Handwritten signature*

MATANUSKA ELECTRIC ASSOCIATION, INC.  
Palmer, Alaska

Present 3) 1946  
Acct. No. 17-247

Adult Conservation Camp  
%-Tom-Murton Box 1746  
Palmer, Alaska

Electric energy consumed at Storage for the month of June  
1966.

METER: 2302 READING: Present 2302  
Previous 2142  
160 KWH

<u>100</u> KWH @ .05	\$ <u>5.00</u>
<u>60</u> KWH @ .045	<u>2.70</u>
_____ KWH @ .035	_____
_____ KWH @ .03	_____
_____ KWH @ .025	_____

(MINIMUM MONTHLY BILLING 83 KWH OR LESS) \$ \_\_\_\_\_

TOTAL BILLING \$ 7.70 ✓

7/11