

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

HB 76 cont., 80, 82

ALASKA ELECTRIC SYSTEMS CO. PALMER, ALASKA
Palmer, Alaska

Palmer 5/2/46
Acct. No. 17-246

Adult Conservation Camp
~~Tom Murton~~ Boy 1946
Palmer, Alaska

Electric energy consumed at Sawmill for the month of May 1966

METER: 7049 READING: Present 2000
Previous 1000

 KWH @ .06 \$
 KWH @ .045
 KWH @ .035
 KWH @ .03
 KWH @ .025

(MINIMUM MONTHLY BILLING 83 KWH OR LESS) \$ 5.00

TOTAL BILLING \$ 5.00 ✓

5/2/46

MATANUSKA ELECTRIC ASSOCIATION, Inc.,
Palmer, Alaska

December 31 1964

A/C No. 17-250

Adult Conservation Camp
% Tom Murton
Palmer, Alaska

Electricity consumed at Three Phase Meter for the month of

December 196 4

DEMAND METER 4 D 141 READING:

Present 0127

Previous 0062 360

X 12 = 79.40 KWH

DEMAND READING: 0.22 X ³⁶⁰/₁₂ = 79 KW DEMAND

79 KW X \$2.50 DEMAND CHARGE \$ 197.50

79 KW X 50 = 3950 kwh @ .04 158.00

79 KW X 100 = 7900 kwh @ .03 237.00

BALANCE 11550 kwh @ .015 173.25

TOTAL - \$ 765.75

Alaska Business License No. _____

Date: _____

Electric Utility, An REA Co-op.

*act 1/4
3 copies sent*

*Demand reading 0.22 figured
on 2.2 and mult X 12
instead of 360*

Corrective Copy

*765.75
482.50
277.25
278.25 ✓*

ALASKA ELECTRIC ASSOCIATION, Inc.,
Palmer, Alaska

November 31, 1964

A/C No. 17-250

Adult Conservation Camp
1/2 Tom-Murton Box 1746
Palmer, Alaska

Electricity consumed at Three Phase Meter for the month of

November 1964

DEMAND METER 4 D 141 READING:

Present 6127

Previous 5062 350
65 X 22 = 23400 KWH

DEMAND READING: 2.2 X 12 26 KW DEMAND

26 KW X \$2.50 DEMAND CHARGE \$ 65.00

26 KW X 50 = 1300 kwh @ .04 52.00

26 KW X 100 = 2600 kwh @ .03 78.00

BALANCE 19500 kwh @ .015 292.50

TOTAL - \$ 487.50

Alaska Business License No. _____

Date: ✓

Electric Utility, An REA Co-op.

cut off
(3 copies sent)

connected
at
Palmer

2/5
POSTED

this submitted
to you 2-6-65
W.M.

MATANUSKA ELECTRIC ASSOCIATION, Inc.,
Palmer, Alaska

January 31, 1968
A/C No. 17-250

Adult Conservation Camp
% Tom Murton
Palmer, Alaska

Electricity consumed at Three Phase Meter for the month of

January 1968

DEMAND METER 4 D 141 READING:

Present 211

Previous 127 360
84 X 12 = 21500 KWH

DEMAND READING: 0.25 X 360 -12- 9.0 KW DEMAND

9.0 KW X \$2.50 DEMAND CHARGE \$ 225.00

9.0 KW X 50 = 4500 kwh @ .04 180.00

9.0 KW X 100 = 9000 kwh @ .03 270.00

BALANCE 16740 kwh @ .015 251.10

TOTAL - \$ 926.10

Alaska Business License No. _____

Date: _____

Electric Utility, An REA Co-op.

*3 copies
cut off*

*Demand Reading 0.25 figured on
2.5 and mult. x 12 instead
of mult x 360
circled copy*

*926.10
611.10
315.00 ✓*

Palmer, Alaska

A/C No. 17-250

Adult Conservation Camp
% Tom Murton
Palmer, Alaska

Electricity consumed at Three Phase Meter for the month of

January 1965

DEMAND METER 4 D 141 READING:

Present 311

Previous 123 ³⁶⁰
87 X 12 = 27300 KWH

DEMAND READING: 2.5 X 12 30 KW DEMAND

<u>30</u> KW X \$2.50 DEMAND CHARGE	\$ <u>75.00</u>
<u>30</u> KW X 50 = <u>1500</u> kwh @ .04	<u>60.00</u>
<u>30</u> KW X 100 = <u>3000</u> kwh @ .03	<u>90.00</u>
BALANCE <u>25744</u> kwh @ .015	<u>386.10</u>
TOTAL - \$	<u>611.10</u>

Alaska Business License No. _____

Date: _____

Electric Utility, An REA Co-op.

POSTED

LB

*(3 copies)
Curtis*

*Current copy
attached*

MATANUSKA ELECTRIC ASSOCIATION, Inc.,
Palmer, Alaska

February 28, 1965
A/C No. 17-250

Adult Conservation Camp
% Tom Murton
Palmer, Alaska

Electricity consumed at Three Phase Meter for the month of

February 196 5

DEMAND METER 4 D 141 READING:

Present 0295

Previous 0211 ³⁶⁰
84 X 12 = 31,240 KWH

DEMAND READING: 360 X 12 = 4320 KW DEMAND

<u>90</u> KW X \$2.50 DEMAND CHARGE	\$ <u>225.00</u>
<u>90</u> KW X 50 = <u>4500</u> kwh @ .04	<u>180.00</u>
<u>90</u> KW X 100 = <u>9000</u> kwh @ .03	<u>270.00</u>
BALANCE <u>16749</u> kwh @ .015	<u>251.10</u>
TOTAL - \$	<u>926.10</u> ✓

Alaska Business License No. _____
Date: _____
Electric Utility, An REA Co-op.

POSTED
LB

*3 copies
out by*

(Large Power)

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.

Original sponsor: Rules Committee by
request of the Governor

Offered: 2/11/71
Referred: Rules

1 IN THE HOUSE

BY THE FINANCE COMMITTEE

2 SENATE CS FOR HOUSE BILL NO. 76

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 for miscellaneous claims; and
7 providing for an effective date."

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

9 * Section 1. The sum of \$16,488.50 is appropriated from the general fund
10 to the Department of Health and Welfare for unpaid bills due various
11 claimants and vendors arising between 1965 and 1967.

12 * Sec. 2. The sum of \$12.40 is appropriated from the general fund to the
13 Department of Public Works for an unpaid bill due Western Airlines, arising
14 in 1967.

15 * Sec. 3. The sum of \$634.38 is appropriated from the general fund to
16 the Department of Revenue for the reissue of stale date warrants.

17 * Sec. 4. The sum of \$901 is appropriated from the general fund to the
18 Legislative Affairs Agency for an unpaid bill due Wien Airlines, arising in
19 1965.

20 * Sec. 5. This Act takes effect on the day after its passage and approv-
21 al or on the day it becomes law without approval.


House Finance Committee Report

on

CS FOR HOUSE BILL NO. 82

The Committee on Finance has had HOUSE BILL NO. 82 under consideration and the majority of the members of the committee have recommended that it be replaced with a committee substitute and that the COMMITTEE SUBSTITUTE FOR HOUSE BILL NO. 82 do pass. However, the Committee wishes to make specific reference to one item deleted from the requested supplemental appropriation.

Due to a mix up in billing, an invoice dated in 1966 for in-state travel was not paid. A.S. 37.125.019 (b)(2) states that an indebtedness that arises from a prior year may be paid when "the original obligation date is not more than two years from the requested date of disbursement". In line with this the amount of the claim was deleted from the supplemental request.


George Hohman, Jr.
Chairman
House Finance Committee

May 3, 1968

Western International Travel Services
542 Fifth Avenue
Anchorage, Alaska

Gentlemen:

Enclosed is a copy of Invoice #20863, dated April 14, 1966 with a balance of \$901.00 still outstanding. Also enclosed is a copy of the letter we had as authorization to bill your agency. According to the letter written by Robert Rucker, owner we were under the impression that this would be paid promptly and it is now two years later and we have had no payment or reply.

It would be very much appreciated if you would check your files and see if possibly there was some mistake in billing on our part so that we can clear this invoice. Payment would also be appreciated at this time if the three passengers were members of the Legislative Council and authorized by the attached letter.

Your cooperation in this matter is appreciated as this is the only Invoice outstanding on your card.

Sincerely,

WIEN ALASKA AIRLINES, INC.

Janice Christie
Accounts Receivable

Enclosures
cc: Mr. Mike Gravel
Legislative Council

(Wien/Northern Consolidated Merged April 1, 1968)



WITS

TELEPHONE BR 6 8011 OR BR 6101

WESTERN INTERNATIONAL TRAVEL SERVICE, Inc.

542 FIFTH AVENUE
ANCHORAGE, ALASKA 99501

Oct. 9, 1965

Any Scheduled or Charter Carrier:

Please accept this as your authority to charge on open invoice to this office any transportation required by Mr. Mike Gravel and the Legislative Council to complete their travels for public hearings.

All invoices will be paid directly by this office promptly upon receipt of same. I will assume the responsibility of settling with the State of Alaska on all charges for transportation.

Yours, truly,

Robert C. Rucker, Owner

RECEIVED
FOR CARRIER
ANCHORAGE, ALASKA

NOV 29 1965

WESTERN INT'L
TRAVEL SVC
ANCHORAGE, ALASKA



WITS

TELEPHONE 277-6501

WESTERN INTERNATIONAL TRAVEL SERVICE, Inc.

625 FIFTH AVENUE
ANCHORAGE, ALASKA 99501

September 17, 1970

Maribel E. Mahoney
Administrative Assistant
State of Alaska
Legislative Affairs Agency
Pouch Y
Juneau, Alaska 99801

Dear Mrs. Mahoney:

Regarding your letter of September 15th in respect to the sum of \$901.00 for travel for Bill Ray, Jake Stalker and Eben Hopson of the Legislative Council of 1965, allow me to clarify the situation as much as possible.

In 1965, Mr. Mike Gravel, Chairman of the Council, purchased several tickets for transportation of the Council throughout the State from this office under one STR. These tickets were subsequently issued and used. For some reason he wanted all the transportation, commercial, charter, etc. billed under this one STR number. I gave him a letter from this office telling any air taxi or charter operation that was used to bill me directly here and I would include it on my billing to the State along with the commercial tickets for simplification. I did bill the State and have been paid for anything that was outstanding at that time. This bill from Wien Consolidated was not included and was received here several months after the transportation took place.

To the best of my knowledge, the bill is just as the transportation was performed and Wien Consolidated has not been paid. The Council owes this office nothing and settlement should be made with Wien directly. If we can be of any further assistance in this matter we shall be happy to oblige.

Very truly yours,

WESTERN INTERNATIONAL TRAVEL SERVICE, INC.

ROBERT C. ROCKER
President

RCR/mm

cc: Wien Consolidated

MEMORANDUM

State of Alaska

TO: Div. of Budget & Management
 Dept. of Administration

DATE : Dec. 17, 1970

*Originally
considered*

FROM: Hazel L. Nauger *HN*
Fiscal Officer
Dept. of Health & Welfare

SUBJECT: Old bills for Legislative action

Attached are bills totaling \$5,988.90 payable to:

Providence Hospital
3200 Providence Drive
Anchorage, Ak. 99504

Please include these in our group for legislative approval for payment.
Thank you.

MEMORANDUM

*File Appropriations
- not included*
State of Alaska *Health and
Welfare*

TO: Member of Budget Review Committee
T.K. Downes, Robert Ward, B.N. McVay, H. Pratt, H. Straudberg

DATE : January 16, 1970

FROM: Richard W. Freer, Director
Division of Budget & Management
Department of Administration *RF*

SUBJECT: Additional Prior Year Claims

The Department of Health and Welfare has just submitted to us a list of unpaid bills from prior years dating back to 1965, 1966 and 1967. A copy of their transmittal memo listing these billings is attached, indicating a total need for approximately \$2,500.

I would appreciate consideration of this matter by the review committee as directed by the chairman.

Attachment

MEMORANDUM

State of Alaska

TO: Richard Freer, Director
 Div. of Budget & Management
 Dept. of Administration

DATE : Dec. 1, 1970

FROM: Hazel L. Manger *HLM*
 Fiscal Officer
 Dept. of Health & Welfare

SUBJECT: Old Bills for Legislature

Attached are two more old bills that should be included with our others for legislative action.

General Telephone Co.
 P. O. Box 553
 Barrow, Ak. 99723 10.00

W. R. Jones, M.D.
 2606 C St.
 Anchorage, Ak. 99501 19.60

29.60

MEMORANDUM

State of Alaska

TO: Department of Administration
Division of Budget & Management

DATE : November 24, 1970

FROM: Department of Health & Welfare
Hazel L. Nauger,
Fiscal Officer *HLN*

SUBJECT: Prior fiscal year billings
requiring Legislative
appropriation

The billings being submitted, as far as can be determined, were not previously submitted to the Department until after the statute of limitation date.

Alaska Railroad P. O. Box 7-2111 Anchorage, Ak. 99501	\$ 60.85
American Optical Co. P. O. Box 7974 San Francisco, Calif. 94120	768.15
City of Anchorage P. O. Box 400 Anchorage, Ak. 99501	87.50
Anchorage Community Hospital Anchorage, Ak. 99501	558.68 480.00
American Legion Post 3 P. O. Box 121 Ketchikan, Ak. 99901	60.00
Bentley's Inc. Box 4-1137 Spennard, Ak. 99503	9.55
Chi-Mei Hwang Chao MD P. O. Box 1677 Anchorage, Ak. 99501	40.00
Commercial Printing Co. P. O. Box 710 Fairbanks, Ak. 99701	15.68
J. Paul Dittrich MD 207 E. Northern Lights Blvd. Anchorage, Ak. 99503	553.20
City of Fairbanks Fairbanks, Ak. 99701	50.00

To: Department of Administration
Division of Budget & Management

Fairbanks Med. & Surgical Clinic P. O. Box 1330 Fairbanks, Ak. 99701	300.00
General Telephone Co. Bethel, Ak. 99559	242.14
General Telephone Co. 1318 Fourth Avenue Seattle, Wash. 98101	46.85
R. E. Harrell MD 620 E. 14th Avenue Anchorage, Ak. 99501	77.00
* Frederick P. Hood Jr. MD 207 E. Northern Lights Blvd. Anchorage, Ak. 99503	214.00
Industrial Air Products P. O. Box 351 Fairbanks, Ak. 99701	1.08
Ketchikan General Hospital Ketchikan, Ak. 99901	498.25
Kodiak Airways, Inc. P. O. Box 2457 Kodiak, Ak. 99615	300.00
Warren R. James MD Charles E. Mansfield MD	119.60 273.00
207 E. Northern Lights Blvd. Anchorage, Ak. 99503	
Mason Clinic 1118 - Ninth Avenue Seattle, Wash. 98101	538.90
Matanuska Maid Inc. 814 Northern Lights Blvd. Spennard, Ak. 99503	119.23
Maynard McDougall Memorial Hospital Box 550 Nome, Ak. 99762	126.60
Previdence Hospital Anchorage, Ak. 99501	575.44

To: Department of Administration
Division of Budget & Management

Donald W. Payne MD 16.25
2930 McClure Street
Oakland, Calif. 94609

J. C. Penney Co. 401.11
P. O. Box 1439
Anchorage, Ak. 99501

J. A. Pennington MD 8.00
5003 Cambridge Way
Anchorage, Ak. 99503

St. Joseph's Hospital 554.81
Box 377
Fairbanks, Ak. 99701

Shepard Ambulance Inc. 9.40
904 - 12th Avenue
Seattle, Wash. 98122

Sitka Community Hospital 882.50
Sitka, Ak. 99835

R. A. Smithson MD 440.00
825 L Street
Anchorage, Ak. 99501

Standard Oil Co. of Calif. 14.15
P. O. Box 220
Seattle, Wash. 98111

Edward M. Voke MD 301.00
825 L Street Suite 503 ~~251.00~~
Anchorage, Ak. 99501

Western Airlines 106.00
Box 92005-World Way Postal Center
Los Angeles, Calif. 90009

Whitehead Clinic 28.00
555 Willoughby Avenue
Juneau, Ak. 99801

Wien Consolidated Airlines 37.50
4100 International Airport Rd.
Anchorage, Ak. 99502

* ~~Arthur M. Wilson MD~~ ~~51.40~~
~~P. O. Box 2577~~
~~Ketchikan, Ak. 99901~~

Xerox Corporation
505 106th Ave. N E
Bellevue, Wash. 98004

123.63

~~123.63~~

~~4,472.07~~

ROBERT J. ALBO MD
418 30TH ST
OAKLAND, CALIF. 94609

98.40

TOTAL

8090.77

* Included in Bills submitted 1/9/70
not gotten into the appn. bill for 1970.

MEMORANDUM

State of Alaska

TO: Richard Freer, Budget Director
Department of Administration

DATE : October 1, 1970

FROM: W. L. Riddle, Fiscal Officer
Department of Public Works

SUBJECT:

Attached is an invoice from Western Airlines in the amount of \$12.40. The invoice, dated April 4, 1967 was received by the Division of Buildings on September 14, 1970 - past the period in which it can be paid from current year funds.

It is a just bill and, had it arrived in time, would have been charged to School Maintenance.

WLR:pr

Attachment



MEMORANDUM

State of Alaska

TO: Mr. Gene Smith
Budget & Management

DATE: December 23, 1970

SUBJECT: "State Dated" warrants for
which an Appropriation is
requested.

FROM: John M. Daugherty
Director, Treasury Div.
Dept. of Revenue

Dea B. Calvin	\$ 1.83
E.E. & P. Lindquist	29.16
Bosco M. Olsen	3.50
Richard Rutledge	9.00
Robert McCall	30.77
Howard H. Kukus & Assoc.	71.00
C. & S. Williams	267.35
Raymond Dutchman	107.00
Seattle First Nat. Bank	12.50
Shipshewana State Bank	100.00
Total	<u>632.11</u>

Added with approval of
Mr. Smith Dec. 31, 1970

Mrs. Rosie Field Cook	1.97
Total	<u>634.38</u>

✓ ok

1/21/71
Bill A 30
\$ 76

STATE OF ALASKA

WILLIAM A. EGAN, Governor

DEPARTMENT OF HEALTH AND WELFARE

OFFICE OF THE COMMISSIONER

POUCH II - BUREAU 59301

MEMORANDUM

TO: The Honorable Joseph Henri
Commissioner
Department of Administration

ATTN: Myrton R. Charney, Director
Division of Budget and Management

FROM: Frederick McGinnis, Commissioner
Department of Health and Welfare

DATE: February 17, 1971

SUBJECT: Vendor Payments Requiring Special Legislation

The attached billings are for services rendered more than two years ago, and special legislation is required in order for the bills to be paid.

A total of \$2,061.35 is due the Matanuska Electric Association, Inc., and \$7.00 is due Dr. R. E. Harrell.

We would appreciate your assistance in submitting these bills to the Legislature for authorization to pay.

FMCG:CK:11311

Attachments

POOR COPY

TO: The Honorable Member of Parliament
Mr. [Name]

FROM: [Name], [Title]

SUBJECT: [Topic]

DATE: [Date]

Dear Mr. [Name]:

I am pleased to inform you that [Topic] has been [Status].

The [Organization] is committed to [Mission].

We are grateful for your support and [Action].

Yours faithfully,
[Signature]

[Name]



Matanuska Electric Association Inc.

745-3231

PALMER, ALASKA 99645

BOX G

February 10, 1971

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

Re: Account #50210


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


(Mrs.) Alice Snodgrass
Manager of Office Services

AS/ju
enc/9

Alutian Electric Association, Inc.

745-3221 PALMER, ALASKA 99600 P.O. 3

October 14, 1969

Account # 99210
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

cnc/ry



ALASKA ELECTRIC ASSOCIATION, Inc.,
Palmer, Alaska

January 31 1965
A/C No. 17-250

Adult Conservation Camp
N Tom Horton
Palmer, Alaska

Electricity consumed at Three Phase Meter for the month of

January 1965

DEMAND METER 4 D 141 READING: Present 311
Previous 127 ³³⁰
84 X 12 = 27 144 kWh

DEMAND READING: 2.5 X 12 = 30 KW DEMAND

<u>30</u> KW X \$2.50 DEMAND CHARGE	\$	<u>75.00</u>
<u>20</u> KW X 50 = <u>1500</u> kWh @ .04		<u>60.00</u>
<u>20</u> KW X 100 = <u>3000</u> kWh @ .03		<u>90.00</u>
BALANCE <u>257 1/4</u> kWh @ .015		<u>386.10</u>
TOTAL - \$		<u>611.10</u>

Alaska Business License No. _____
Date: _____
Electric Utility, An REA Co-op.

POSTED
LL

Current copy attached

Corrected Bill 7
 Previously Billed 2770-41
 Additional Bill 2770-41

ALASKA ASSOCIATION, Inc.,
 Palmer, Alaska

December 31 1964

A/C No. 17-250

Admiral Conservation Camp
 W. Tom Harrison
 Palmer, Alaska

Electricity consumed at Three Phase Meter for the month of

December 1964

DEMAND METER 4 n 141 READING: Present 2127
 Previous 2062 360
65 X 12 = 780 KWH

DEMAND READING: 0.22 X 360 79 KW DEMAND

<u>79</u> KW X \$2.50 DEMAND CHARGE	\$ <u>197.50</u>
<u>79</u> KW X 50 = <u>3950</u> kWh @ .04	<u>158.00</u>
<u>79</u> KW X 100 = <u>7900</u> kWh @ .03	<u>237.00</u>
BALANCE <u>11550</u> kWh @ .015	<u>173.25</u>
TOTAL - \$	<u>765.75</u>

Alaska Business License No. _____
 Date: _____
 Electric Utility, An REA Co-op.

*Demond reading 0.22 figured
 on 2.2 and must x 12
 instead of 360*

Conservation Camp

*765.75
 487.50
 278.25
 765.75*

ALASKA ELECTRIC ASSOCIATION, Inc.,
Palmer, Alaska

1964
A/S No. 17-250

Adult Conservation Camp
Tom Marra Box 174
Palmer, Alaska

Electricity consumed at Three Phase Meter for the month of

1964 196 11

DEMAND METER A D 141 READING: Present 0137
Previous 5052 360
65 X 57 = 3705 kWh

DEMAND READING: 5.2 X 12 26 kW DEMAND

<u>5.2</u> kW X \$2.50 DEMAND CHARGE	\$ <u>65.00</u>
<u>26</u> kW X 50 = <u>1300</u> kWh @ .04	<u>52.00</u>
<u>26</u> kW X 100 = <u>2600</u> kWh @ .03	<u>78.00</u>
BALANCE <u>19501</u> kWh @ .015	<u>292.50</u>
TOTAL -	\$ <u>487.50</u>

Alaska Business License No. _____
Date: 11/11/64
Electric Utility, An REA Co-op.

11/11/64
11/11/64

Conservation
Adult
Conservation Camp

11/11/64 POSTED

Handwritten notes in top left corner.

Handwritten notes in top right corner.

POSTED

Electric Utility, An RMA Co-op.

Alaska Business License No.

222.30	TOTAL -	\$
42.30	BALANCE	
72.00	100 kWh X 0.03 = 3.00 kWh @ .03	
48.00	50 kWh X 0.04 = 2.00 kWh @ .04	
60.00	100 kWh X \$2.50 DEMAND CHARGE	\$

DEMAND READING: 12 X 12 = 144 kWh DEMAND

Previous 55.31
535 X 12 = 6420 kWh

DEMAND READING: 144 X 12 = 1728 kWh DEMAND

1962

Electricity consumed at Three Phase Meter for the month of

State Conservation Camp
Palmer, Alaska
08/17/42

A/C No. 17-250

1962

ALASKA ELECTRIC ASSOCIATION, INC.
Palmer, Alaska

POSTED

SB

MONTHLY BILLING \$ 308.00

(MINIMUM MONTHLY BILLING \$3 KWH OR LESS)

100	KWH @ .03	\$ 3.00
100	KWH @ .045	4.50
1300	KWH @ .055	71.50
2500	KWH @ .03	75.00
7000	KWH @ .025	175.00

1100 KWH X 10 = 11,000

Previous 75.00
 Present 21.40

READING: 196 #
 MONTH OF
 Electric energy consumed at Single Phase Meter for the

Alaska Power & Light
 Corporation
 1706

A/C No. 17-245
 31 1964

ALASKA ELECTRIC CORPORATION, Inc.
 Fairbanks, Alaska

ALASKA ELECTRIC ASSOCIATION, INC.
Palmer, Alaska

August 31 1946
Acct. No. 17-247

Adult Conservation Camp
Dr. Tom-Merson Box 1746
Palmer, Alaska

Electric energy consumed at Storage for the month of August
1946.

METER: 2292 . READING: Present 4010
Previous 3850
160 KWH

<u>100</u>	KWH @ .06	\$ <u>6.00</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 \$ 8.70

SP
POSTED

2292

ALASKA ELECTRIC ASSOCIATION, INC.
Palmer, Alaska

March 31 1946
✓
Acct. No. 17-246

Adult Conservation Camp
~~Tom Norton~~ Def 1946
Palmer, Alaska

Electric energy consumed at Sawmill for the month of August 1964

METER: 9049 READING: Present 0000
Previous 0000
0000

_____ KWH @ .06 \$ _____
_____ KWH @ .045 _____
_____ KWH @ .035 _____
_____ KWH @ .03 _____
_____ KWH @ .025 _____

(MINIMUM MONTHLY BILLING 83 KWH OR LESS) \$ 5.00

TOTAL BILLING \$ 5.00

5/
POSTED

9049

Original sponsor: Rules Committee by
request of the Governor

Offered: 3/25/71

1 IN THE HOUSE BY THE FREE CONFERENCE COMMITTEE
2 FREE CONFERENCE CS FOR SENATE CS FOR HOUSE BILL NO. 76
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 for miscellaneous claims; and
7 providing for an effective date."

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

9 * Section 1. The sum of \$18,556.85 is appropriated from the general fund
10 to the Department of Health and Welfare for unpaid bills due various
11 claimants and vendors arising between 1964 and 1967.

12 * Sec. 2. The sum of \$12.40 is appropriated from the general fund to the
13 Department of Public Works for an unpaid bill due Western Airlines, arising
14 in 1967.

15 * Sec. 3. The sum of \$634.38 is appropriated from the general fund to
16 the Department of Revenue for the reissue of stale date warrants.

17 * Sec. 4. This Act takes effect on the day after its passage and approval
18 or on the day it becomes law without approval.
19
20
21
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29

Original sponsor: Rules Committee by
request of the Governor

Offered: 2/11/71
Referred: Rules

1 IN THE HOUSE

BY THE FINANCE COMMITTEE

2 SENATE CS FOR HOUSE BILL NO. 76

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 for miscellaneous claims; and
7 providing for an effective date."

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

9 * Section 1. The sum of \$16,488.50 is appropriated from the general fund
10 to the Department of Health and Welfare for unpaid bills due various
11 claimants and vendors arising between 1965 and 1967.

12 * Sec. 2. The sum of \$12.40 is appropriated from the general fund to the
13 Department of Public Works for an unpaid bill due Western Airlines, arising
14 in 1967.

15 * Sec. 3. The sum of \$634.38 is appropriated from the general fund to
16 the Department of Revenue for the reissue of stale date warrants.

17 * Sec. 4. The sum of \$901 is appropriated from the general fund to the
18 Legislative Affairs Agency for an unpaid bill due Wien Airlines, arising in
19 1965.

20 * Sec. 5. This Act takes effect on the day after its passage and approv-
21 al or on the day it becomes law without approval.

22
23 *Amendment*
24

Introduced: 1/15/71
Referred: Finance

1 IN THE HOUSE

BY THE RULES COMMITTEE BY
REQUEST OF THE GOVERNOR

2 HOUSE BILL NO. 76

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 for miscellaneous claims; and
7 providing for an effective date."

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

9 * Section 1. The sum of \$16,488.50 is appropriated from the general
10 fund to the Department of Health and Welfare for unpaid bills due various
11 claimants and vendors arising between 1965 and 1967.

12 * Sec. 2. The sum of \$12.40 is appropriated from the general fund to
13 the Department of Public Works for an unpaid bill due Western Airlines,
14 arising in 1967.

15 * Sec. 3. The sum of \$634.38 is appropriated from the general fund to
16 the Department of Revenue for the reissue of Stale date warrants.

17 * Sec. 4. This Act takes effect on the day after its passage and
18 approval or on the day it becomes law without approval.

19 COMMENTS ON HB 76

20 Section 1 - Appropriates approximately \$16,500 to Health &
21 Welfare for three groups of unpaid bills including some
22 \$6,000 in unspecified bills to Providence Hospital, Anchorage,
2,300 in unspecified billings.

23 8,100 in amounts ranging from \$1.08 to \$882.50 to various
24 communities, hospitals, practitioners and suppliers,
25 vendors and service firms.

26 Sections 2 and 3 - Contain minor appropriations for payment of
27 an unpaid bill and reissue of "stale date" or expired state
28 warrants.
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

Ref. January 28, 1971

Committee Report

S E N A T E

_____ Date

Mr. President:

The Committee on FINANCE has had MS 73
(Miscellaneous Claims)
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:

_____	_____	_____
_____	_____	_____
[Rettig signed later]	_____	_____

MEMBERS NOT CONCURRING IN THE MAJORITY REPORT:

_____ recommends:

_____ recommends:

_____ recommends:

_____ recommends:

_____ recommends:

_____ CHAIRMAN

MEMORANDUM**State of Alaska**

TO: David Dean, Fiscal Analyst
Senate Finance Committee
Alaska State Legislature

DATE : February 18, 1971

FROM: M. R. Charney, Director
Division of Budget and Management
Department of Administration

SUBJECT: House Bill No. 76

Attached find eight copies of documentation from the Department of Health and Welfare requesting an additional appropriation of \$2068.35 for miscellaneous claims against the State arising more than two years ago.

It is respectfully requested that House Bill 76 be amended to include this amount to the appropriation requested. This will avoid deferring for another year payment of the large past due bill to Matanuska Electric Company.

STATE OF ALASKA

WILLIAM A. EGAN, Governor

DEPARTMENT OF HEALTH AND WELFARE

OFFICE OF THE COMMISSIONER

POUCH B - JUNEAU 99821

MEMORANDUM

TO: The Honorable Joseph Henri
Commissioner
Department of Administration

ATTN: Myrton R. Charney, Director
Division of Budget and Management

FROM: Frederick McGinnis, Commissioner
Department of Health and Welfare

DATE: February 17, 1971

SUBJECT: Vendor Payments Requiring Special Legislation

The attached billings are for services rendered more than two years ago, and special legislation is required in order for the bills to be paid.

A total of \$2,061.35 is due the Matanuska Electric Association, Inc., and \$7.00 is due Dr. R. E. Harrell.

We would appreciate your assistance in submitting these bills to the Legislature for authorization to pay.

FMCG:CK:nmm

Attachments

POOR COPY



Matanuska Electric Association Inc.

745-3231

PALMER, ALASKA 99645

BOX G

February 10, 1971

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

Re: Account #30210

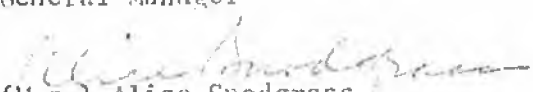
Dear Mr. Branton:

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


(Mrs.) Alice Snodgrass
Manager of Office Services

AS/ju
enc/9



Alaska Electric Association, Inc.

PALMER, ALASKA 99641

October 16, 1969

Account # 30210
Member # 05045

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/ry



Corrected Billing 2 2 6 1 0 * * *
 Previously Billed 5 1 1 1 0 * * *
 Additional Billing 5 1 3 0 0 * * *

NIC ASSOCIATION, Inc.,
 K, Alaska

October 31, 1965
 A/C No. 17-250

Adult Conservation Camp
 Tom Norton
 Palmer, Alaska

Electricity consumed at Three Phase Meter for the month of

October 1965

DEMAND METER 4 D 141 READING: Present 211
 Previous 127 360
84 X 12 = 20,880 kWh

DEMAND READING: 0.25 X 360
~~12~~ 90 KW DEMAND

<u>90</u> KW X \$2.50 DEMAND CHARGE	\$ <u>225.00</u>
<u>90</u> KW X 50 = <u>4500</u> kWh @ .04	<u>180.00</u>
<u>90</u> KW X 100 = <u>9000</u> kWh @ .03	<u>270.00</u>
BALANCE <u>16740</u> kWh @ .015	<u>251.10</u>
TOTAL - \$	<u>926.10</u>

Alaska Business License No. _____
 Date: _____
 Electric Utility, An REA Co-op.

3 copies

*Demand Reading 0.25 figured on
 2.5 and mult, X 12 instead
 of mult X 360
Accounting Copy*

*926.10
 611.10

 315.00*

WILKINSON ELECTRIC ASSOCIATION, Inc.,
Palmer, Alaska

3/1/1965
A/C No. 17-250

Adult Conservation Camp
S. Tom Murton
Palmer, Alaska

Electricity consumed at Three Phase Meter for the month of

February 1965

DEMAND METER A D 141 READING:

Present 311

Previous 127 ³⁶⁰
84 X 12 = 2232 kwh

DEMAND READING: 2.5 X 12 = 30 KW DEMAND

<u>30</u> KW X \$2.50 DEMAND CHARGE	\$ <u>75.00</u>
<u>30</u> KW X 50 = <u>1500</u> kwh @ .04	<u>60.00</u>
<u>30</u> KW X 100 = <u>3000</u> kwh @ .03	<u>90.00</u>
BALANCE <u>2232</u> kwh @ .015	<u>33.48</u>
TOTAL - \$	<u>161.48</u>

Alaska Business License No. _____
Date: _____
Electric Utility, An REA Co-op.

POSTED
lt

Contract copy attached

Corrected Bill 7 6 3 1 0 - < 1
 Previously Billed 4 3 7 5 0 - < 1
 Additional Bill 2 7 0 2 5 3 < 1

ELECTRIC ASSOCIATION, Inc.,
 Palmer, Alaska.

November = 1 1964

A/C No. 17-250

Adult Conservation Camp
 1/2 Tom Mission
 Palmer, Alaska

Electricity consumed at Three Phase Meter for the month of

November 1964

DEMAND METER A D 121 READING: Present 7127
 Previous 0063 360
65 X 12 = 780 kwh

DEMAND READING: 0.22 X 360 79 KW DEMAND

<u>79</u> KW X \$2.50 DEMAND CHARGE	\$ <u>197.50</u>
<u>65</u> KW X 50 = <u>3900</u> kwh @ .04	<u>158.40</u>
<u>79</u> KW X 100 = <u>7899</u> kwh @ .03	<u>237.93</u>
BALANCE <u>11580</u> kwh @ .015	<u>173.70</u>
TOTAL - \$	<u>768.75</u>

Alaska Business License No. _____
 Date: _____
 Electric Utility, An REA Co-op.

*Diamond reading 0.22 figured
 on 2.2 and mult x 12
 instead of 360*

Consistive Copy

*768.75
 197.50
 158.40
 237.93
 173.70
 768.75*

YAMANUSKA ELECTRIC ASSOCIATION, Inc.,
Palmer, Alaska

November 21 1964
A/C No. 17-250

Adult Conservation Camp
2 Tomlinson Bldg 1746
Palmer, Alaska

Electricity consumed at Three Phase Meter for the month of
November 1964

DEMAND METER A D 141 READING: Present 0127
Previous 6062 ³⁶⁰
65 X 57 = 23.415 kWh

DEMAND READING: 3.2 X 12 26 KW DEMAND

<u>26</u> KW X \$2.50 DEMAND CHARGE	\$ <u>65.00</u>
<u>26</u> KW X 50 = <u>1300</u> kWh @ .04	<u>52.00</u>
<u>26</u> KW X 100 = <u>2600</u> kWh @ .03	<u>78.00</u>
BALANCE <u>19501</u> kWh @ .015	<u>292.50</u>
TOTAL - \$	<u>487.50</u>

Alaska Business License No.: _____
Date: 11/21/64
Electric Utility, An REA Co-op.

11/21/64
(Copies sent)
Consistent
copy
attached

11/21/64 POSTED

ALASKA ELECTRIC ASSOCIATION, Inc.,
Palmer, Alaska

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

Alaska Conservation Camp
Bassett Station - 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:

2.0 X 12

24 KW DEMAND

24 KW X \$2.50 DEMAND CHARGE

\$ 60.00

24 KW X 50 = 1200 kwh @ .04

48.00

24 KW X 100 = 2400 kwh @ .03

72.00

BALANCE 2920 kwh @ .015

42.30

TOTAL - \$ 222.30

Alaska Business License No. _____

Date: _____

Electric Utility, An REA Co-op.

26
POSTED

W. J. [unclear]

Palmer
[Signature]

MICHIGANA ELECTRIC ASSOCIATION, Inc.,
Palmer, Alaska

March 31 1946
A/C No. 17-245

Adult Conservation Camp
St. Ignace Bay 1946
Palmer, Alaska.

Electric energy consumed at Single Phase Meter for the
month of March 1946

METER: READING: Present 2640

Previous 7500

1100 KWH X 10 = 11,000

<u>100</u>	KWH @ .03	\$ <u>6.00</u>
<u>100</u>	KWH @ .045	<u>4.50</u>
<u>1300</u>	KWH @ .035	<u>45.50</u>
<u>2500</u>	KWH @ .03	<u>75.00</u>
<u>7000</u>	KWH @ .025	<u>175.00</u>

(MINIMUM MONTHLY BILLING 83 KWH OR LESS)

\$

TOTAL BILLING

\$ 306.00

SE
POSTED

ALASKA ELECTRIC ASSOCIATION, INC.
Palmer, Alaska

August 31 1946

Acct. No. 17-247

Adult Conservation Camp
45-Sea-Murson *Dist 1746*
Palmer, Alaska

Electric energy consumed at Storage for the month of August
1946.

METER: 2242 . READING: Present: 11910
Previous: 3870
160 KWH

<u>100</u> KWH @ .06	\$ <u>6.00</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 \$ 8.70

LB
POSTED

YUKON TERRITORY ELECTRIC ADMINISTRATION, INC.
Palmer, Alaska

August 1 1964
Acct. No. 17-246

Adult Conservation Camp
Palmer, Alaska
Box 1746

Electric energy consumed at Sawmill for the month of August 1964

METER: 9049 READING: Present 2000
Previous 1000
1000

 KWH @ .06 \$
 KWH @ .045
 KWH @ .035
 KWH @ .03
 KWH @ .025

(MINIMUM MONTHLY BILLING 83 KWH OR LESS) \$ 5.00

TOTAL BILLING \$ 5.00

POSTED

9049

Introduced: 1/15/71
Referred: Finance

BY THE RULES COMMITTEE BY
REQUEST OF THE GOVERNOR

1 IN THE HOUSE

2 HOUSE BILL NO. 76

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 for miscellaneous claims; and
7 providing for an effective date."

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

9 * Section 1. The sum of \$16,488.50 is appropriated from the general
10 fund to the Department of Health and Welfare for unpaid bills due various
11 claimants and vendors arising between 1965 and 1967.

12 * Sec. 2. The sum of \$12.40 is appropriated from the general fund to
13 the Department of Public Works for an unpaid bill due Western Airlines,
14 arising in 1967.

15 * Sec. 3. The sum of \$634.38 is appropriated from the general fund to
16 the Department of Revenue for the reissue of State date warrants.

17 * Sec. 4. This Act takes effect on the day after its passage and
18 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

... funds to construct dormitory
facilities at Tok, Fort Yukon and
Dillingham

was read the first time and referred to the Committees on
Health, Welfare and Education and State Affairs.

215

The \$25,000 appropriation will be unused and will lapse at
the end of the current year.

/s/ GEORGE HOHMAN
George Hohman
Chairman
House Finance Committee"

"HOUSE HEALTH, WELFARE AND EDUCATION
COMMITTEE REPORT

HB 80

The reason subsection 1, line 16 should remain at two years instead of three is that the present law already covered those municipal subdivisions who built by bonding. The purpose of subsection 2 is to insure that those municipal subdivisions who built with cash instead of bonding

shall receive equal treatment under the law. Therefore this section must read three years instead of two years. That since the passage of AS 43.13.100 by the Sixth State Legislature.

Respectfully submitted,

Genie Chance

Genie Chance, Chairman"

Introduced: 1/19/71
Referred: Health, Welfare &
Education and Finance

1 IN THE HOUSE

BY TILLION AND SPECKING

2 HOUSE BILL NO. 80

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 state aid for school construction
7 to organized boroughs and cities which are school
8 districts; and providing for an effective date."

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

10 * Section 1. AS 43.18.100(a) is repealed and re-enacted to read:

11 (a) During each fiscal year the state shall allocate to an
12 organized borough or a city which is a school district one-half of
13 the following sums, exclusive of any funds received from state or
14 federal sources, for school construction costs:

15 (1) payments made by the borough or city during the fiscal
16 year three years prior for the retirement of principal and interest
17 on bonds, notes or other indebtedness incurred to pay costs of school
18 construction;

19 (2) money derived by the borough or city from taxes or
20 other local sources and expended in the fiscal year three years prior
21 for costs of school construction, excluding costs of debt service
22 provided for in (1) of this subsection.

23 * Sec. 2. This Act takes effect on the day after its passage and approv-
24 al or on the day it becomes law without approval.
25
26
27
28

29 COMMITTEE COPY

POOR COPY

ALASKA STATE LEGISLATURE

SEVENTH Legislature

FIRST Session

HOUSE BILL NO. 80

By TILLION AND SPECKING

"An Act relating to state aid for school construction to organized boroughs and cities which are school districts; and providing for an effective date."

State aid/school const.

Introduced in the House 1/19/ 71
19

HISTORY IN THE HOUSE

19 71

Read first time and referred to Committee on

Jan 19

HW&E 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

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 relating to state aid for school construction to organized boroughs and cities which are school districts; and providing for an effective date."

Committee Report

H O U S E O F R E P R E S E N T A T I V E S

2/11/71

_____ Date

Mr. Speaker:

The Committee on FINANCE has had HB 80

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 relating to state aid for school construction to organized boroughs and cities which are school districts; and providing for an effective date."

Committee Report

FINANCE

H O U S E O F R E P R E S E N T A T I V E S

1-19-71

10 Feb. 1971 Date

Mr. Speaker:

The Committee on HEALTH, WELFARE & EDUCATION has had HB 80 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:

Genie Chance Mike Colletta
Richard Whittaker Carl E. Moses
Keith Spiking
Ed Haff

MEMBERS NOT CONCURRING IN THE MAJORITY REPORT:

_____ recommends:

_____ recommends:

_____ recommends:

_____ recommends:

_____ recommends:

Genie Chance
CHAIRMAN

HOUSE HEALTH, WELFARE AND EDUCATION
COMMITTEE REPORT

HB 80

The reason subsection 1, line 16 should remain at two years instead of three is that the present law already covered those municipal subdivisions who built by bonding. The purpose of subsection 2 is to insure that those municipal subdivisions who built with cash instead of bonding, receive equal treatment under the law. The reason this section must read three years is only to make up the year lost since the passage of AS 43.18.100 by the Sixth State Legislature.

Respectfully submitted,

Genie Chance

Genie Chance, Chairman

A M E N D M E N T #1

Offered in the HOUSE

By HW+E Committee

To: _____ HOUSE BILL NO. 80

_____ SENATE BILL NO. _____

AMENDMENT: Page 1 Line 16

Change "three" to "two"

Introduced: 1/19/71
Referred: Health, Welfare &
Education and Finance

1 IN THE HOUSE

BY TILLION AND SPECKING

2 HOUSE BILL NO. 80

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 state aid for school construction
7 to organized boroughs and cities which are school
8 districts; and providing for an effective date."

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

10 * Section 1. AS 43.18.100(a) is repealed and re-enacted to read:

11 (a) During each fiscal year the state shall allocate to an
12 organized borough or a city which is a school district one-half of
13 the following sums, exclusive of any funds received from state or
14 federal sources, for school construction costs:

15 (1) payments made by the borough or city during the fiscal
16 year three years prior for the retirement of principal and interest
17 on bonds, notes or other indebtedness incurred to pay costs of school
18 construction;

19 (2) money derived by the borough or city from taxes or
20 other local sources and expended in the fiscal year three years prior
21 for costs of school construction, excluding costs of debt service
22 provided for in (1) of this subsection.

23 * Sec. 2. This Act takes effect on the day after its passage and approv-
24 al 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

Committee Report

HOUSE OF REPRESENTATIVES

1-11-72

_____ Date

Mr. Speaker:

The Committee on FINANCE has had 13 85

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

CS FOR HOUSE BILL NO. 82

The Committee on Finance has had HOUSE BILL NO. 82 under consideration and the majority of the members of the committee have recommended that it be replaced with a committee substitute and that the COMMITTEE SUBSTITUTE FOR HOUSE BILL NO. 82 do pass. However, the Committee wishes to make specific reference to one item deleted from the requested supplemental appropriation.

Due to a mix up in billing, an invoice dated in 1966 for in-state travel was not paid. A.S. 37.125.010 (b)(2) states that an indebtedness that arises from a prior year may be paid when "the original obligation date is not more than two years from the requested date of disbursement". In line with this the amount of the claim was deleted from the supplemental request.


George Hohman, Jr.
Chairman
House Finance Committee

STATE OF ALASKA
THE LEGISLATURE

LEGISLATIVE AFFAIRS AGENCY

POUCH Y - STATE CAPITOL
JUNEAU, ALASKA 99801

January 21, 1971

Honorable George Hohman
Chairman, House Finance Committee
Pouch V
Juneau, Alaska 99801

Dear Mr. Chairman:

In response to your request this date, the following is a breakdown of the supplemental appropriation requested by this agency:

1. \$180,000 -- This sum is needed to fund the full \$4,000 expense allowance allowed each legislator per annum. Members of the Seventh Legislature have, as of this date, each received the sum of \$1,000 and are entitled to an additional \$3,000.

2. \$901.00 -- This sum is due Wien Airlines for a 1965 bill incurred by the Legislative Council during 1965. The agency did not receive this bill until the current fiscal year and, of course, our 1965-66 appropriation has long since lapsed.

3. \$10,500 -- this amount is needed because of the size of the 1970 supplements to the Alaska Statutes. The sum of \$20,000 was budgeted for the 1970 supplements and the actual cost to the agency was \$30,500.

4. \$18,000 -- This amount is needed to fund the employee benefits for legislators through the current fiscal year. When the Free Conference Committee raised the salary of legislators to \$9,000 during the last session, benefits were not figured into the amount of the appropriation.

5. \$10,000 -- This amount is included to cover the purchase and rental of additional equipment, carpeting of offices, reimbursement to the Division of Buildings for various projects and other miscellaneous items of expense incurred or expected to be incurred during this session.

Total: \$220,000

Sincerely yours,

John M. Elliott
John M. Elliott
Executive Director

Richard King
Honorable
12-17-70 FCA

HB82



WITS

TELEPHONE BR 6-0011 OR BR 6-8951

WESTERN INTERNATIONAL TRAVEL SERVICE, Inc.

542 FIFTH AVENUE
ANCHORAGE, ALASKA 99501

Oct. 9, 1965

Any Scheduled or Charter Carrier:

Please accept this as your authority to charge on open invoice to this office any transportation required by Mr. Mike Gravel and the Legislative Council to complete their travels for public hearings.

All invoices will be paid directly by this office promptly upon receipt of same. I will assume the responsibility of settling with the State of Alaska on all charges for transportation.

Yours truly,

Robert C. Rocker, Owner

2000 542 FIFTH AVENUE
ANCHORAGE, ALASKA

NOV 29 1965

WESTERN INT'L
TRAVEL SVC
ANCHORAGE, ALASKA

May 3, 1968

Western International Travel Services
542 Fifth Avenue
Anchorage, Alaska

Gentlemen:

Enclosed is a copy of Invoice #20863, dated April 14, 1966 with a balance of \$901.00 still outstanding. Also enclosed is a copy of the letter we had as authorization to bill your agency. According to the letter written by Robert Rucker, owner we were under the impression that this would be paid promptly and it is now two years later and we have had no payment or reply.

It would be very much appreciated if you would check your files and see if possibly there was some mistake in billing on our part so that we can clear this invoice. Payment would also be appreciated at this time if the three passengers were members of the Legislative Council and authorized by the attached letter.

Your cooperation in this matter is appreciated as this is the only Invoice outstanding on your card.

Sincerely,

WIEN ALASKA AIRLINES, INC.

Janice Christie
Accounts Receivable

Enclosures
cc: Mr. Mike Gravel
Legislative Council

(Wien/Northern Consolidated Merged April 1, 1968)



WITS

TELEPHONE 277-6501

WESTERN INTERNATIONAL TRAVEL SERVICE, Inc.

625 FIFTH AVENUE
ANCHORAGE, ALASKA 99501

September 17, 1970

Maribel E. Mahoney
Administrative Assistant
State of Alaska
Legislative Affairs Agency
Pouch Y
Juneau, Alaska 99801

Dear Mrs. Mahoney:

Regarding your letter of September 15th in respect to the sum of \$901.00 for travel for Bill Ray, Jake Stalker and Eben Hopson of the Legislative Council of 1965, allow me to clarify the situation as much as possible.

In 1965, Mr. Mike Gravel, Chairman of the Council, purchased several tickets for transportation of the Council throughout the State from this office under one STR. These tickets were subsequently issued and used. For some reason he wanted all the transportation, commercial, charter, etc. billed under this one STR number. I gave him a letter from this office telling any air taxi or charter operation that was used to bill me directly here and I would include it on my billing to the State along with the commercial tickets for simplification. I did bill the State and have been paid for anything that was outstanding at that time. This bill from Wien Consolidated was not included and was received here several months after the transportation took place.

To the best of my knowledge, the bill is just as the transportation was performed and Wien Consolidated has not been paid. The Council owes this office nothing and settlement should be made with Wien directly. If we can be of any further assistance in this matter we shall be happy to oblige.

Very truly yours,

WESTERN INTERNATIONAL TRAVEL SERVICE, INC.

ROBERT C. ROCKER
President

RCR/mm

cc: Wien Consolidated

Wien Consolidated Airlines, Inc.



September 9, 1970

DEPT.
REC.

SEP 10 8 15 PM '70

JUN 1 1970

FILE _____

State of Alaska
~~Department of Revenue~~
~~Box 960~~
Juneau, Alaska

Gentlemen:

Back in October 1965, Mike Gravel and others who were with the Legislative Council traveled and their tickets were covered by a State TR. After Western International Travel Services turned in the TR, three more tickets were issued and billed to them. These were for Bill Ray, Jake Stalker, Ben Hopson and should have been on the same TR as the rest of the Legislative Council. In the meantime, this \$901.00 is still outstanding for WITS and really they don't owe it but the State of Alaska does. This \$901.00 was found in auditing different Travel Agencies and when I was unable to locate a payment for it, I checked with WITS and they told me what happened. If you need further information it will take time to get but WITS said they would check back on their old records for you if necessary.

I have enclosed copies of Inv.#20863 dated April 14, 1966 which is a rebilling, letter dated May 3, 1968 and the letter dated October 9, 1965 which WITS wrote when they had the TR on hand and before the additional three men traveled.

Would appreciate hearing from you regarding this \$901.00 amount technically due from the State of Alaska.

Sincerely,
Wien Consolidated Airlines

(Mps) ^{Ev:} Mary Ann Lasche
Accts. Receivable

Enc: (3)

UNPAID FILE

FORM 1 200 11/67

Letter 5-3-68

NOV 1967

Rebilled from Inv 20602

DATE	DESCRIPTION	AMOUNT	TOTAL
10-13-68	[Faded text]	212.00	212.00
10-13-68	[Faded text]	255.00	255.00
10-13-68	[Faded text]	325.00	325.00
TOTAL			892.00

TO

DATE

FAIRBANKS, ALASKA

PHONE 457-2171

ALASKA'S FIRST AIRLINE

P. O. BOX 3099 ANCHORAGE

ALASKA AIRLINES, INC.

No. 20003

Introduced: 1/19/71
Referred: Finance

BY THE RULES COMMITTEE
BY REQUEST OF THE
LEGISLATIVE COUNCIL

1 IN THE HOUSE

2 HOUSE BILL NO. 82

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 Legislative Affairs
7 Agency; and providing for an effective date."

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

9 * Section 1. The sum of \$220,000 is appropriated from the general fund
10 to the Legislative Affairs Agency for additional expenses for the fiscal
11 year ending June 30, 1971.

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

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Original sponsor: Rules Committee by request
of the Legislative Council

Offered: 1/29/71
Referred: Rules

1 IN THE HOUSE

BY THE FINANCE COMMITTEE

2

CS FOR HOUSE BILL NO. 82

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 Legislative Affairs

7

Agency; and providing for an effective date."

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

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* Section 1. The sum of \$218,500 is appropriated from the general fund

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to the Legislative Affairs Agency for additional expenses for the fiscal

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year ending June 30, 1971. No portion of this appropriation may be used to

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pay any obligation dated more than two years from the requested date of

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disbursement.

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* Sec. 2. This Act takes effect on the day after its passage and approval

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or on the day it becomes law without approval.

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