

Leg. Finance - Finance Comte Files

HB 503 cont.

(1971-72)

8879

2/29/72

DEPARTMENT OF LAW

Cook Inlet Funds - Contractual Services, Professional Fees

DEPOSITIONS:

Date	Vendor	Amt.
8/31	Taylor & Barker	\$135.00
	Assoc, Court Rep	8.00
9/30	Ruth Osiel	62.00
	Kay Killian	60.72
	B & I Reporting	108.20
	Taylor & Barker	176.20
	M. Dyer	195.95
	Stokes	93.60
	B & I Reporting	25.80
	Humbolt	34.13
	Saxton & Van	160.00
10/31	Freidle, Wolff	47.48
	Saxton & Van	35.00
	F. Sanders	31.00
	Freidle, Wolff	91.82
11/30	R. Adams	79.00
	Davies Biggs	288.26
	Treteway=Brink	155.65
	F. Sanders	406.25
	Freidle, Wolff	438.38
		<u>\$2,632.44</u>

EXPERT WITNESS:

Date	Vendor	Amt.
8/31	Jenkins-Rudges	\$105.00
9/30	Brown-Thayer	53.20
		<u>\$158.20</u>

SECRETARIAL:

9/30	B. Langnes	\$308.75
10/31	B. Langnes	535.00
12/31	B. Langnes	811.25
2/29	B. Langnes	365.00
		<u>\$2,020.00</u>

OTHER:

General Svcs. Admin	28.00
U.S. Marshal	50.52
National Archives	164.50
Petty Cash	8.15
U.S. Marshal	10.24
Adjusting	(30.00)
Capt Cook Hotel (Strohl Per Diem)	97.35
	<u>\$328.76</u>

PROFESSIONAL SERVICES:

8/31	Mitchel Strohl	\$3,764.22
9/30	William Hunt	865.00
10/31	William Hunt	93.50
	William Hunt	2,304.00
11/30	McDonald Svc	1,106.60
	William Hunt	2,500.98
	W.C. Arnold	437.98
	William Hunt	1,195.50
12/31	Mitchel Strohl	4,052.02
	William Hunt	1,336.53
1/31	Tom Phillips	345.32
	Dr. Bouchez	1,706.00
2/29	R. Wagonner	312.41
		<u>\$20,183.06</u>

Total Professional Fees and Services

\$25,322.46

STATE OF ALASKA

WILLIAM A. EGAN, GOVERNOR

DEPARTMENT OF LAW

OFFICE OF THE ATTORNEY GENERAL

POUCH K — STATE CAPITOL
JUNEAU 99801

February 7, 1972

Mr. George Hohman, Chairman
House Finance Committee
Alaska State Legislature
Juneau, Alaska

Re: Supplemental Appropriation
House Bill No. 503

Dear Mr. Hohman:

As requested in your memo of February 1, 1972,
we have attached current information on the expenditures
for Cook Inlet case and other special litigation.

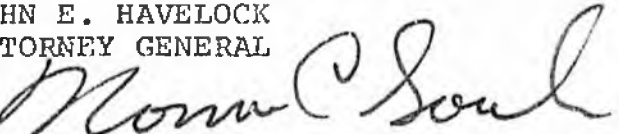
48,500
The balance in the Cook Inlet appropriation as
of February 4 was \$4,794.30. The pending bills and estimates
of expenses incurred during the trial for special witnesses
is \$53,368. The amount needed is \$48,500 instead of the
\$37,600 estimated in November when the supplement was
prepared.

If you need any additional information, please
let us know.

Very truly yours,

JOHN E. HAVELOCK
ATTORNEY GENERAL

By


Norman C. Gorsuch
Deputy Attorney General

JEH:NCG:rj

Att.

(1) List of previous appropriations and supplementals
for Cook Inlet:

	<u>Authorized</u>	<u>Expenditures</u>
1968-69		
Supplement SLA 69, Ch 62	\$40,000	\$25,418
1969-70		
No Specific amount designated		12,875
1970-71		
No specific amount designated		45,934
1971-72		
Authorized and expenditure to 1/31/72	\$50,000	45,611

(2) Copy of pending bills and estimates for services during trial on Cook Inlet case:

<u>Vendor *</u>	<u>Amount</u>
Professional Travel	\$ 562.08
Xerox Corp.	450.77
Western Airlines	6.30
American Airlines	76.00
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Ernest Beauchamp	66.00
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Russell Waggoner	312.41
Professional Travel	92.00
Alaska Airlines	15.14
Adams' Stationers	16.25
Field Warrants Outstanding	1,639.20

Estimates:

Tom Phillips	31,750.00
Nancy Yaw Davis	500.00
George Rogers	4,000.00
William Hunt	2,750.00
Mitchell Strohl	3,500.00
Robert DeArmond	700.00

Total	\$ 53,368.86
-------	--------------

* Copies attached

2/4/72

(3) Money spent on special litigation:

Hugh Wharton, Apportionment	\$1,367.50
Snavely, King & Tucker, Freight Rate	6,545.50
Richard Sasaki, Freight Rate	4,792.30
Houghton, Clark	495.67
Ely, Guess, Apportionment	154.65
Matthew, Dunn, Bailey, Criminal Case	1,142.36
James Lack, Alaska Transp.	1,088.35
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Butler, Binion, Oil Royalties	3,253.00
Davidson, Sharkey Civil Rights	400.01
Wm Kronberger, Asphalt	1,533.00
Covington, Burling Enviroment	24,004.48
Ferguson & Burdell Asphalt	3,287.36
Hugh Dolan, Apportionment	737.96

\$50,838.81

28

FY 73

PROSECUTION & CIVIL CASES

\$83,200

For the Fiscal Year Ending June 30, 1972

AGENCY	Law	CATEGORY	code
Civil & Criminal		PROGRAM	
DIVISION		SUB PROGRAM	
Spec. Litigation		ELEMENT	
		SUB-ELEMENT	

EXPLANATION:

The prosecution program of the criminal division of the Department of Law carries out statutory responsibility for criminal prosecution in Alaska. The program serves the public interest in fair, thorough and expeditious prosecution for the violation of statutes designed to control criminal activity in the state. The program is also broadly concerned with control and deterrence of crime and with the potential rehabilitation of offenders.

The prosecution program of the criminal division is subject to a number of constraints, forces and circumstances over which the Department of Law has no control. Recent activity in these factors has resulted in an uncontrollable increase in travel and witness expenses.

*Some court decisions have affected the program directly. For example, the recent Alaska Supreme Court decision that requires a jury to be chosen from the locality of which the accused individual is a resident has increased the number of trials to be set in locations outside the major cities.

The Court has also concluded that juveniles are entitled to jury trials upon request. Therefore, matters which would normally not require the presence of a prosecutor have been converted to adversarial proceedings that necessitate such a presence. As juvenile problems arise in the bush, we must send prosecutors to the bush to participate in these hearings.

There has been an increase in the number of magistrates and judges in areas outside the major cities. They are now setting criminal proceedings for trial in these more remote locations. These matters which would not have resulted in criminal proceedings before now require some judicial disposition and the presence of a prosecutor.

Legislative enactments emphasizing bush justice have caused program revisions. For example, the 1971 legislature enacted a statute providing that prosecution be undertaken in the election district of which the accused is a resident. This again necessitates sending prosecutors to major bush population centers where no such requirement existed before. It also requires the transportation of witnesses to and from these major bush locations.

Therefore, these court and legislative decisions and enactments have necessitated more travel into the bush for juvenile and criminal cases for the DA's and their assistants and a related increase in witness expenditures as it is necessary to transport witnesses from and to locations outside the major cities.

Within this supplementary request we have asked for \$46,700 for additional travel, per diem and witness expense which is the result of the combined factors discussed above and which are beyond our power to significantly influence.

Under the civil program we have asked an additional \$18,500 for travel and per diem for the two Attorney General offices in Juneau and Anchorage primarily for travel outside the state. Our costs for travel to Washington, D. C. have far exceeded our travel estimates due to the land claims proceedings and hearings and the pipeline litigation. The balance of our request for \$16,000 is in the contractual services area for expenditures as outlined.

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

BUDGET AMENDMENT
 COST ANALYSIS SUMMARY

For the Fiscal Year Ending June 30, 197 2

AGENCY	Law	CODE	03
OPERATING PROGRAM	Admin. & Oper.		0
ACTIVITY	Civil & Criminal		
FUNCTION			

CODE	EXPENDITURE BY OBJECT	PRESENT AUTHORIZATION	REVISION INCREASE, (DECREASE)	AMENDED AUTHORIZATION
100	PERSONAL SERVICES	1,858,800		1,858,800
200	TRAVEL	56,000	30,700	86,700
300	CONTRACTUAL SERVICES	312,108	50,500	362,608
400	COMMODITIES	23,000	2,000	25,000
500	EQUIPMENT	7,000		7,000
600	LANDS, BUILDINGS, NON-STRUCTURAL IMPROVEMENTS			
700	GRANTS, CLAIMS, SHARED REVENUE	1,000		1,000
800	MISCELLANEOUS			
900	INTER-AGENCY CHARGES	15,300		15,300
	TOTAL	2,273,208	83,200	2,356,408
SOURCE OF FUNDS				
	FEDERAL RECEIPTS See 02-15			
	PROGRAM RECEIPTS See 02-15			
	INTER-AGENCY RECEIPTS See 02-15			
	SPECIAL FUND			
	SPECIAL FUND RESERVE ACCOUNT			
	UNRESTRICTED GENERAL FUND RECEIPTS	2,273,208	83,200	2,356,408
	TOTAL	2,273,208	83,200	2,356,408
	PERMANENT FULL-TIME POSITIONS	89		89
	PERMANENT PART-TIME POSITIONS			
	TEMPORARY (FULL-TIME EQUIVALENTS)	25		25
	NUMBER OF MAN MONTHS	1071		1071

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

BUDGET AMENDMENT
 200, TRAVEL

AGENCY	Law	CODE	03
OPERATING PROGRAM	Admin. & Oper.		0
ACTIVITY	Civil & Criminal		
FUNCTION			

For the Fiscal Year Ending June 30, 1972

CODE (1)	TRAVEL CLASSIFICATION (2)	PRESENT AUTHORIZATION (3)	REVISION INCREASE, (DECREASE) (4)	AMENDED AUTHORIZATION (5)
210	TRANSPORTATION COSTS WITHIN ALASKA	21,400	9,600	31,000
220	PER DIEM & OTHER COSTS WITHIN ALASKA	17,500	8,100	25,600
230	TRANSPORTATION COSTS OUTSIDE ALASKA	8,900	7,000	15,900
240	PER DIEM COSTS OUTSIDE ALASKA	5,200	4,000	9,200
250	New Hires	3,000	2,000	5,000
TOTAL		56,000	30,700	86,700

ANALYSIS OF REQUESTED TRAVEL

PURPOSE	LOCATION	DATE	EMPLOYEE TRAVELLING	NO. DAYS	COST	
					TRANS.	PER DIEM
<p>TRANSPORTATION COSTS WITHIN ALASKA: \$17,700</p> <p>A recent Alaska Supreme Court decision requires that a jury be chosen from the locality in which the accused individual is a resident. This increases the travel and per diem for the District Attorney and Assistants. In addition, the 1971 legislature enacted a statute providing that prosecution be undertaken in the election district of which the accused is a resident. Because of this additional request for travel and per diem we are requesting the following increase in travel budgets for the District Attorney's office:</p> <p>Ketchikan DA \$ 700 Nome DA 2000 Anchorage DA 5000 Kenai/Kodiak DA 2500 Fairbanks DA 2000</p> <p>The increase for the two Attorney General offices is based on the amount of travel by the present staff at requests of other state agencies: Juneau, \$3500; Anchorage, \$2500</p>						

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

STATEMENT OF PROGRAM

AGENCY	Law	CODE	03
OPERATING PROGRAM	Admin. & Oper.		0
ACTIVITY	Civil & Criminal		
FUNCTION			

For the Fiscal Year Ending June 30, 1972

OUTSIDE TRAVEL: \$13,000

Indian Land Claims	Washington DC	3	AG or Asst.	32	1500	1000	2500
Pipeline	"	3	"	24	1500	750	2250
State v Sierra Club	"	1	"	8	500	250	750
Environmental Protec	"	1	"	8	500	250	750
Pricing Dispute	Houston	1	"	8	400	250	650
"	Denver	2	"	16	600	500	1100
Transp new hires	unknown	4			2000		
Hearing or Conference	Washington DC	1	"	8	500	250	750
Indian Land Claims	"	1	"	8	500	250	750
Pipeline	"	1	"	8	500	250	750
Environmental Protec	"	1	"	8	500	250	750

STATE OF ALASKA
Dept. of Administration

BUDGET AMENDMENT
300, CONTRACTUAL SERVICES

AGENCY OPERATING PROGRAM	Law	CODE	03
	Admin. & Oper.		0
ACTIVITY	Civil & Criminal		
FUNCTION			

For the Fiscal Year ending June 30, 197 2

CODE (1)	CONTRACTUAL SERVICES CLASSIFICATION (2)	PRESENT AUTHORIZATION (3)	REVISION INCREASE, (DECREASE) (4)	AMENDED AUTHORIZATION (5)
310	COMMUNICATIONS	48,900	2,000	50,900
320	PRINTING AND ADVERTISING	4,650		4,650
330	RENTS AND UTILITIES	62,250		62,250
340	REPAIRS, SERVICES AND ALTERATIONS	7,550		7,550
350	TRANSPORTATION OF THINGS	9,550	4,000	13,550
360	EQUIPMENT RENTAL	27,450		27,450
370	INSURANCE AND BONDING	170		170
380	PROFESSIONAL FEES AND SERVICES	62,500	10,000	72,500
390	OTHER CONTRACTUAL SERVICES	3,280		3,280
393	Witness Expenses	85,808	34,500	120,308
	TOTAL	312,108	50,500	362,608

EXPENDITURE REQUEST -

NARRATIVE ANALYSIS

Communications: \$2,000 This is anticipated increase in costs for long distance in the Attorney General's office, Juneau, because of litigation outside the state and the use of the Teledix machine to Washington, D. C.

Transportation of Things: \$4,000 This expenditure is for transportation of household effects for new employees. We budgeted \$8,500 and have spent \$8,600. Before the close of the fiscal period we expect to employ at least four attorneys from outside the state.

Professional Fees: \$10,000 This is for professional services for the Anchorage Attorney General's office, for depositions, interpreters, legal services, etc.

Witness Expenses: \$32,500 At the present rate of expenditure the following will be needed for witness expense for the criminal division before June 30:

Ketchikan DA	\$1500	Fairbanks DA	\$15000
Nome DA	2000	Kenai/Kodiak DA	1000
Anchorage DA	15000		

TOTAL \$34,500

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

BUDGET AMENDMENT
 400, COMMODITIES

AGENCY	LAW	CODE	03
OPERATING PROGRAM	Admin & Oper.		0
ACTIVITY	Civil & Criminal		
FUNCTION			

For the Fiscal Year Ending June 30, 197

CODE (1)	COMMODITY CLASSIFICATION (2)	PRESENT AUTHORIZATION (3)	REVISION INCREASE, (DECREASE) (4)	AMENDED AUTHORIZATION (5)
410	CLOTHING			
430	FOOD FOR HUMAN CONSUMPTION			
440	FUEL, (OTHER THAN FOR MOTOR VEHICLES)			
450	MAINTENANCE & CONSTRUCTION MATERIALS			
460	MOTOR VEH. PARTS, SUPPLIES & ACCESSORIES			
470	PROFESSIONAL & SCIENTIFIC SUPPLIES	11,600	2,000	13,600
480	STATIONARY AND OFFICE SUPPLIES	11,400		11,400
490	OTHER SUPPLIES, MATERIALS AND PARTS			
	TOTAL	23,000	2,000	25,000

EXPENDITURE REQUEST -
 NARRATIVE ANALYSIS

Texts, treatises and reporters on Enviromental Control.

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STATEMENT OF PROGRAM

KYXXK

AGENCY Law	CATEGORY		
Civil & Criminal	PROGRAM		
DIVISION	SUB-PROGRAM		
Spec. Litiration	ELEMENT		
	SUB-ELEMENT		

For the Fiscal Year Ending June 30, 1972

EXPLANATION:

The special litigation fund request of \$150,000 would place the Civil Division in a position to fully meet its responsibilities in the major litigation which has resulted and will result from the pipeline and Native Claims post settlement situation without impairing the ability of the Division to meet its existing responsibilities to furnish legal services for the various state agencies and departments.

Although it is difficult to predict the expenditures for special litigation because the outcome is unknown, we believe a special fund of this nature is necessary in order to participate in the vital cases pertinent to the economy of Alaska. At the present time we have already intervened in the case of Cordova Fisheries and Wilderness Society against the pipeline in order to assist and hasten, if possible, the decision. Regardless of the outcome, however, we must be prepared to take these cases into the U. S. District Courts, the Circuits and the U. S. Supreme Court whenever necessary.

We anticipate a spate of litigation to be generated by the aftermath of the Native claims settlement as land disposition and acquisition questions, municipality and village designations and other similar problems arise.

SPECIAL LITIGATION
\$ 150,100

\$ 100,000 FY '73
ANC W
JND
95

\$ 200,000

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

Apr. 24, 1972

Norman C. Gorsuch
Deputy Attorney General

Claims against the State

During the month of April two more cases have been settled out of court on civil suits against the state. The cases and amount of settlement are as follows:

<u>John Creswell v. Clarence Smith and State of Alaska</u>	\$1,250.00
<u>John W. Curkendall v Clarence Smith and State of Alaska</u>	\$15,000.00

This information is forwarded to you so that it might be considered in this sessions appropriations and we are enclosing copies of pertinent documents on each case.

NCG:rj

Enc.

cc: Jay Hogan, Director
Budget Finance Division

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IN THE SUPERIOR COURT FOR THE STATE OF ALASKA
THIRD JUDICIAL DISTRICT AT ANCHORAGE

JOHN W. CURKENDALL,)
Plaintiff,)
vs.)
CLARENCE SMITH, and)
STATE OF ALASKA,)
Defendants.)

No. 70-1034 D

S T I P U L A T I O N

It is hereby stipulated and agreed between Peter LaBate, attorney for the plaintiff, and John A. Reeder, Jr., Assistant Attorney General for the State of Alaska, that upon payment of the amount agreed upon in the settlement agreement negotiated between the parties, plaintiff will issue the proper releases and dismiss the matter now pending.

DATED at Anchorage, Alaska, this 13th day of April, 1972.

JOHN E. HAVELOCK
ATTORNEY GENERAL

Peter LaBate
Peter LaBate
Attorney for Plaintiff

By: John A. Reeder, Jr.
John A. Reeder, Jr.
Assistant Attorney General

April 11, 1972

Peter LaBate, Esq.
Suite 4, Dana Building
700 H Street
Anchorage, Alaska 99501

Re: Curkendall v. Smith
C. A. No. 70-1034

Dear Mr. LaBate:

Pursuant to your agreement with the State of Alaska in the above referenced case, defendant State of Alaska offers to settle the matter for the sum of \$15,000, including attorney's fees.

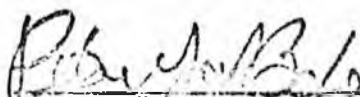
This settlement is conditioned upon your transmitting the proper releases from your client absolving the State of any further liability in this proceeding.

If you agree with the conditions of settlement, please sign below.

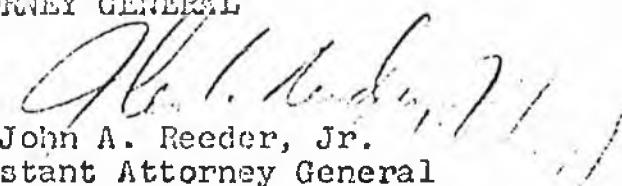
Very truly yours,

JOHN E. HAVELOCK
ATTORNEY GENERAL

APPROVED:



Peter LaBate
Attorney for Plaintiff

By: 
John A. Reeder, Jr.
Assistant Attorney General

1 IN THE SUPERIOR COURT FOR THE STATE OF ALASKA
2 THIRD JUDICIAL DISTRICT AT ANCHORAGE

3 JOHN CRESWELL,

4 Plaintiff,

5 vs.

6 CLARENCE SMITH and
7 STATE OF ALASKA,

8 Defendants.

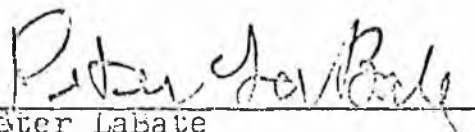
9
10 Civil Action No. 72-149

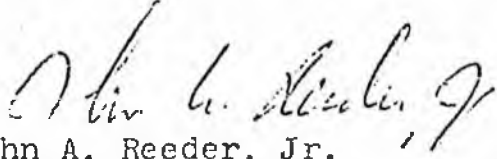
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13 LaBate, attorney for the plaintiff, and John A. Reeder, Jr.,
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16 negotiated between the parties, plaintiff will issue the proper
17 releases and dismiss the matter now pending.
18

19 DATED at Anchorage, Alaska this 14th day of April,
20 1972.

21 JOHN E. HAVELOCK
22 ATTORNEY GENERAL

23 
24 Peter LaBate
25 Attorney for Plaintiff

26 By: 
27 John A. Reeder, Jr.
28 Assistant Attorney General
29
30
31
32
33
34

April 14, 1972

Peter LaDate, Esq.
Suite 4, Dana Building
700 "H" Street
Anchorage, Alaska 99501

Re: John Crowell v. Clarence Smith and
State of Alaska, C.A. No. 72-149

Dear Mr. LaDate:


Pursuant to your agreement with the State of Alaska in the above referenced case, defendant State of Alaska offers to settle the matter for the sum of \$1,250.00 including attorney fees.

This settlement is conditioned upon your transmitting the proper release from your client absolving the State of any further liability in this proceeding.

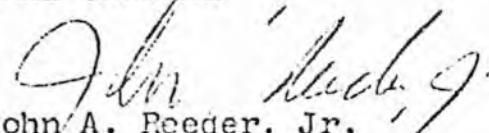
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Very truly yours,

JOHN E. HAVELOCK
ATTORNEY GENERAL



Peter LaDate
Attorney for Plaintiff

By: 
John A. Reeder, Jr.
Assistant Attorney General

JAR:me

STATE OF ALASKA

WILLIAM A. EGAN, GOVERNOR

DEPARTMENT OF LAW

OFFICE OF THE ATTORNEY GENERAL

POUCH K — STATE CAPITOL
JUNEAU 99801

February 7, 1972

Mr. George Hohman, Chairman
House Finance Committee
Alaska State Legislature
Juneau, Alaska

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House Bill No. 503

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ATTORNEY GENERAL

By 
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Deputy Attorney General

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2/4/72

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Ferguson & Burdell Asphalt	3,287.36
Hugh Dolan, Apportionment	737.96

\$50,838.81

1030 W 4TH AV
ANCHORAGE ALASKA

RECEIVED

STATEMENT OF ACCOUNT

Department of Law

DEC 27 1971

FROM:

TO:

PROFESSIONAL TRAVEL
SERVICE
1030 W 4TH AV
ANCHORAGE ALASKA

ATTORNEY GENERAL'S OFFICE
OFFICE-DEPT OF LAW
360 K ST
ANCHORAGE ALASKA

Office of the Attorney General
12 71
0201200
18750
REFERENCE

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

\$ AMOUNT ENCLOSED

DATE MO. DAY YEAR	FOR	DESCRIPTION	CHARGE	PAYMENT
11 09 71		PREVIOUS BALANCE	4,610.01	
11 09 71	263515 REMITT	AIR TRAVEL	82.00	
11 15 71	263481	AIR TRAVEL	469.12	
11 15 71		CHECK RECD ON ACCT		1,364.97
11 24 71	263483	AIR TRAVEL	462.16	
11 30 71		CHECK RECD ON ACCT		1,208.44
CT 12 02 71	263484	AIR TRAVEL	1,112.08	
				522.08
STATEMENT DATE	12 08 71	PROFESSIONAL TRAVEL SERVICE	NEW BALANCE	4,161.96

NEWAYS
NOTICE
LAW
CLAIMS
NOTICE
LAW
CLAIMS
CT

CHARGES AND PAYMENTS AFTER THIS DATE
WILL APPEAR ON NEXT STATEMENT.

PLEASE KEEP THIS PORTION
FOR YOUR RECORDS.

ANS 6700 SYSTEM 1900


© 1960 A.H.S. INC.

550.00 pd. 1.27.72 (this amt
encumbered on TA 03.0410.)

562.08 remaining balance

Lower Cook Outlet

UNIFORM AIRBILL - Non-Negotiable
Subject to Conditions of Contract on the Back of the Airbill

CARRIER		ORIGIN		AIRBILL NUMBER		THE CARRIER'S LIABILITY IS LIMITED PER ITEM 3 ON REVERSE SIDE, UNLESS A HIGHER VALUE IS DECLARED - SHOW DECLARED VALUE TO NEAREST WHOLE DOLLAR.		DECLARED VALUE					
017		JNU		1156 4372									
ROUTING: Airline Routing here				unless shipper inserts specific routing				<input type="checkbox"/> PREPAID <input checked="" type="checkbox"/> COLLECT					
TO		VIA		TO		VIA		 Western Airlines LOS ANGELES, CALIFORNIA 90009					
AND		WA											
CONSIGNEE'S ACCOUNT NO.				↓ CONSIGNEE ↓ NAME: CHARLES GRANSTON ASST. ATT. GENERAL 360 K ST. # 105 CITY: ANCHORAGE STATE: ALASKA ZIPCODE:									
SHIPPER'S ACCOUNT NO.				↓ SHIPPER ↓ NAME: DEPT. OF LAW STREET ADDRESS: POUCH K CITY: JUNEAU STATE: ALASKA ZIPCODE:									
SPECIAL INSTRUCTIONS, INCLUDING CUSTOMER REFERENCE NUMBER AND BILLING INSTRUCTIONS				RES. PKGS.		LENGTH		WIDTH		DEPTH		CUBIC INCHES	
CALL ON ARVL 272-1551						X		X		=			
OTHER CHARGES				DIMENSIONAL WEIGHT - LBS.								CARRIERS USE ONLY RATE CHARGES A WT. CHARGES B PICK UP C DELIVERY D EXCESS VALUE E ADVANCES F OTHER R RFC G SHIPPER C.O.D. H C.O.D. FEE I TAX T TOTAL	
PICK UP ZONE				ORIG. ADV. CHGS.		DESCRIPTION OF ORIGIN ADV. CHGS.		DEST. ADV. CHGS.		DESCRIPTION OF DESTINATION ADV. CHGS.		TAX	
NO. PCS.				WEIGHT		DESCRIPTION OF PIECES AND CONTENTS, PACKING, MARKS, NUMBER:						TOTAL	
1				3		ROLL						6.30	
WEIGHT CHARGES				PICK-UP		DELIVERY		EX. VALUE		ADVANCES		OTHER	
A 6.00				B		C		D		E		F	
TAX				TOTAL CHARGES		1ST. RATE		2ND. RATE		3RD. RATE		ITEMS PREPAID	
I .30												SHIPPER PAYS	
EXECUTED AT/BY				DATE		TIME		ITEMS COLLECT		CONSIGNEE PAYS			
JNU/DS				11/19/71		11/15AM							

THIS IS NOT AN INVOICE

017 1156-4372

WAL 5C-86-A (REV. 5-71)
IAC 171 PRINTED IN U.S.A.

1. SHIPPERS RECEIPT

INVOICE

IMPORTANT

American Airlines, Inc.

633 THIRD AVENUE, NEW YORK, N. Y. 10017

To insure proper credit to your account indicate invoice number on remittance and mail to:

633 Third Avenue
New York, N. Y. 10017

SOLD
TO

STATE OF ALASKA
DEPARTMENT OF LAW
JUNEAU, ALASKA

SHIP
TO

ATTN: DISBURSEMENTS

CUSTOMER'S ORDER NO.	CONTRACT NO.	REFER TO INVOICE NO. GA- 712-110-1	INVOICE DATE 1/13/72	TERMS NET CASH
----------------------	--------------	---------------------------------------	-------------------------	-------------------

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT				
	<table border="0" style="width: 100%;"> <tr> <td style="text-align: center;"><u>Ticket #</u></td> <td style="text-align: center;"><u>Warrant #</u></td> </tr> <tr> <td style="text-align: center;">001 223 520 232</td> <td style="text-align: center;">263507</td> </tr> </table>	<u>Ticket #</u>	<u>Warrant #</u>	001 223 520 232	263507		<u>\$76.00</u>
<u>Ticket #</u>	<u>Warrant #</u>						
001 223 520 232	263507						

Rich Kubel
 DEPT. OF LAW
 JUNEAU, ALASKA
 STATE OF ALASKA
 DEPT. OF LAW
 JUNEAU, ALASKA

WE CANNOT ACCEPT GOODS RETURNED WITHOUT OUR PERMISSION
 ALL CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE MADE AGAINST THE CARRIER

CS80-F

ATZ Travel, Inc.

HOME OFFICE
310 G STREET
ANCHORAGE, ALASKA 99501
(907) 279-5611

OTHER OFFICES

KODIAK
SOLDOTNA
KENAI
JUNEAU
FAIRBANKS
SEATTLE

ATZ TRAVEL, INC.
920 International Airport Rd.
Anchorage, Alaska 99502
279-5611

Attorney Generals Ofc.
~~1001 W. 4th Ave.~~ 216 K St., Suite 103
Anchorage, Alaska 99501

RECEIVED

Department of Law

W. H. ...
JAN 17 1972

Office of the Attorney General
Anchorage Branch
Anchorage, Alaska
Department of Law

JAN 17 1972

Office of the Attorney General
Anchorage Branch
Anchorage, Alaska

STATEMENT

1/12/72	W. Eagan	Anc.	278 582528	286071	\$151.63
1/12/72	Mr. S. Swanson	Anc	278 582518	286073	\$122.00
1/12/72	B. Hunt	Anc	278 582517	286064	\$ 64.00
1/12/72	D. Roberts	Anc	278 582516	286063	\$ 64.00
1/12/72	W. Johnson.	Anc	278 582515	286065	\$ 28.00
1/12/72	D. Stewart	Anc	278 582514	286069	\$ 28.00
1/12/72	R. DeArmond	Anc	278 582509	286068	\$ 92.00
1/12/72	H. Marks	Anc	278 582508	286062	\$ 92.00
1/12/72	G. Rogers	Anc	278 582506	286070	\$ 92.00
1/12/72	W.C. Herrington	Anc	396 711652/3	286074	\$545.90
1/12/72	D. Cross	Anc	396 711650/1	286072	\$337.90
1/12/72	F. LeRossitt	Anc	472 682603	286075	\$235.34
1/12/72	F. Hadden	Anc	472 862602	286061	\$188.00
1/12/72	C. Olson	Anc	472 682598	286066	\$249.90
1/12/72	G.E. Pearl	Anc	472 682597	286067	\$351.80

~~\$2,642.47~~

1744??

Carol ...



MEMORANDUM

State of Alaska

TO: Roberta Johnson
Administrative Assistant
Juneau

DATE : February 1, 1972

FROM: Helen Flynn
AGO
Anchorage

SUBJECT: Mileage for Ernest
S. Beauchamp for month
of January 1972.

The following mileage should be charged to the Attorney General's Office, general:

1/03/72	15 miles	1/07/72	23 miles
1/04/72	16 "	1/11/72	33 "
1/05/72	23 "	1/12/72	25 "
1/06/72	24 "	1/13/72	18 "
			TOTAL 177

Case: These charges for mileage should be made to Cook Inlet

1/14/72	9 "	1/21/72	14 "
1/17/72	9 "	1/24/72	29 "
1/18/72	42 "	1/25/72	21 "
1/19/72	21 "	1/27/72	15 "
1/20/72	17 "		
			TOTAL 177
TOTAL			354

Ernest S. Beauchamp

2/24

MEMORANDUM

State of Alaska

TO: Roberta Johnson
AGO Juneau

DATE : 1/3/72

FROM: Helen Flynn
AGO AnchorageSUBJECT: December mileage for
Ernest S. Beauchamp

The following mileage for the month of December for Ernest S. Beauchamp is to be charged to Lower Cook Inlet:

12/01	21 miles	12/15	33 miles
12/07	32 "	12/16	14 "
12/08	25 "	12/17	28 "
12/09	24 "	12/20	21 "
12/10	32 "	12/21	24 "
12/13	17 "	12/22	45 "
12/14	28 "	12/30	29 "

Total 373 4-76

The following mileage for the month of December for Ernest S. Beauchamp is to be charged to the Attorney General's Office for investigation for the general office:

12/23	25 miles	12/28	35 miles
12/27	39 "	12/29	106 "

Total 205 4476

Ernest S. Beauchamp
Ernest S. Beauchamp

25563

Tel: 254-6311
Night: 299-6944

Invoice

RECEIVED

Department of Law

MACDONALD SECRET SERVICE

of the pay
DEC 30 1971

5420 LAUREL ST.

BURNABY 2 B.C.

Office of the Attorney General
Anchorage Branch
Anchorage, Alaska

Mr. Charles Cranston
Assist. Attorney General, Alaska,.

Date _____
Dec 29th 1971.

Cook Inlet

*OK
CIC*

Re Investigation Re Vessells.

Working hours fro Oct 23th to Dec 23th -----	281 hours --
	\$2,810
Prince Rupert two days & expenses -----	\$510.00
Nanaimo, B.C. extra costs and 24 hrs from home base -----	\$165.00
Phone calls ----- for two months -----	\$65.00

Total for two months \$3,030.

\$3,030

Thank you,

Angus Macdonald,.

Angus Macdonald

BILL FOR COLLECTION

Bill No. 605415

General Services Administration, Region 3, Office of Administration,
National Archives and Records Administration (Department of the Interior)
Accounts Receivable Branch, 3BCBC, Washington, D.C. 20407

Date Dec. 29, 1971

Order No. _____

(ADDRESS)

Copy sent

*OK -
D.C.
received*

*This bill should be returned by the
payer with his remittance.
SEE INSTRUCTIONS BELOW.*

James Rhodes
Assistant Attorney General
360 K Street Suite 105
Anchorage, Alaska 99501

DATE	DESCRIPTION	QUANTITY	UNIT PRICE		AMOUNT	
			COST	PER		
12-29-71	RG 59: State Dept Records, Decimal file 1940-44	280 exp.			28	00
	Dept. of State Decimal Files 1930-39	2474 exp.			346	36
	Decimal File 1930-39				6	40
<p>RECEIVED Department of Law <i>H. Taylor</i> JAN 4 1972 <i>JRT</i> Office of the Attorney General Anchorage Branch Anchorage, Alaska</p>						
Date shipped						
Terms: <i>Net 30 days job</i>					AMOUNT DUE THIS BILL, \$ 380 76	

This is not a receipt

INSTRUCTIONS

Tender of payment of the above bill may be made in cash, United States postal money order, express money order, bank draft, or check, to the office indicated. Such tender, when in any other form than cash, should be drawn to the order of the Department or Establishment and Bureau or Office indicated above.

Receipts will be issued in all cases where "cash" is received, and only upon request when remittance is in any other form. If tender of payment of this bill is other than cash or United States postal money order, the receipt shall not become an acquittance until such tender has been cleared and the amount received by the Department or Establishment and Bureau or Office indicated above.

Failure to receive a receipt for a cash payment should be promptly reported by the payer to the chief administrative officer of the bureau or agency mentioned above.

International Business Machines Corporation

Please Remit To: **PO BOX 3007, S SAN FRANCISCO CA 94080**
 Inquire At: **TEL 907-2726551 1689 "C" STREET, ANCHORAGE AK, 99501**
 Customer Reference: **HAVELOCK J.** Invoice Number: **KA11758** Invoice Date: **JANUARY, 1972**

Page Number
1

Invoice To
**STATE OF ALASKA
 ATTORNEY GENERALS OFFICE
 360 K ST
 ANCHORAGE AK 99501**

ORIGINAL
RECEIVED
 Department of Law
O.K. to pay
JAN 10 1972
JHP



IBM Account No.
**01131-62
 01 06A E**

Installed At
**STATE OF ALASKA
 ATTORNEY GENERALS OFFICE
 360 K ST
 ANCHORAGE AK 99501**

Office of the Attorney General
 Anchorage Branch
 Anchorage, Alaska

Invoice For Machine Service

TERMS: Net cash 30 Days from invoice date

Charge is for full calendar month unless otherwise indicated below. When charges or credits are for other than a full calendar month, the daily rate for the actual days is based on 1/30th of the monthly rate.

Cook J. J. J.

9418-50-012-0010-2

Description	Type-Serial No.	Monthly Rate	From		Thru		Amount
			Mo./Day/Yr.	Mo./Day/Yr.	Mo./Day/Yr.	Mo./Day/Yr.	
MT SEL. TYPEWRITER	1011-0105350		1/01/2	1/31/2			200.00
SUB TOTAL							200.00

F.O. 708066

Please Return Invoice Copy When Remitting PAY THIS AMOUNT

200.00

COLE, HARTIG, RHODES & NORMAN
ATTORNEYS AT LAW
717 K STREET
ANCHORAGE, ALASKA 99501

RECEIVED

Department of Law

DEC 27 1971

HOYT M. COLE
ROBERT L. HARTIG
JAMES D. RHODES
JOHN K. NORMAN

December 23, 1971

Office of the Attorney General
Anchorage Branch
Anchorage, Alaska (907) 274-1070

*OK -
Cook Inlet
C & C*

STATE OF ALASKA
Department of Law
360 "K" Street
Anchorage, Alaska 99501

=====

For Professional Services Rendered:

December charges, RE: Cook Inlet Case (A-45-67)
Our No. 143=1

- 12/4/71 (Saturday) Enroute to Washington D.C. via Seattle; reviewed material to be researched (w/ Mr. Cranston)
- 12/5/71 (Sunday) Enroute to Washington, D.C.; reviewed material to be researched.
- 12/6/71 (Monday) Research; State Department Files. (See accompanying report and recommendations.)
- 12/7/71 (Tuesday) Research; State Department Files. (See accompanying report and recommendations.)
- 12/8/71 (Wednesday) Research; State Department Files. (See accompanying report and recommendations.)
- 12/9/71 (Thursday) Research; State Department Files. (See accompanying report and recommendations.)
- Preparation, with Mr. Cranston; for Deposition of Hodgson. Took Deposition.
- 12/10/71 (Friday) Research; State Department Files. (See accompanying report and recommendations.)
- Confirmed exhibit location with U.S. Archives. (See above mentioned report.)

Returned to Anchorage via Amarillo, Texas. Off duty from Dec. 10:30 p.m. through Dec. 13, 10:30 a.m.

-- continued.

STATE OF ALASKA
December Billing
Cook Inlet Case
Page 2.

12/13/71 (Monday) Return to Anchorage

TOTAL FEE FOR SERVICES RENDERED (*)	2200.00
PLUS Advanced costs:	
L.D. call to Conald Chaney	18.00
Xeroxing exhibits	<u>7.80</u>
TOTAL THIS BILLING (*)	\$2225.80

(*) Per diem and out-of-pocket expense for additional claim submitted herewith

143-1
JDR/309

1 IN THE UNITED STATES DISTRICT COURT
2 FOR THE DISTRICT OF ALASKA

3 UNITED STATES OF AMERICA,)
4 Plaintiff,)
5 vs.)
6 STATE OF ALASKA,)
7 Defendant.)
8

9 Civil Action No. A-45-67

10 AFFIDAVIT

11 STATE OF ALASKA)
12 THIRD DISTRICT) ss.

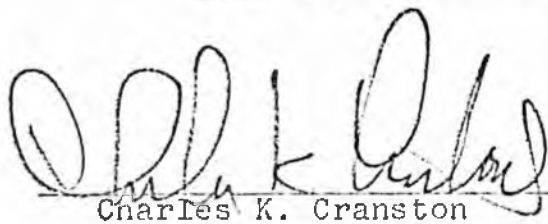
13 CHARLES K. CRANSTON, Assistant Attorney General,
14 State of Alaska, being duly sworn, deposes and says:

15 (1) That on Sunday, December 19, 1971, I worked from
16 6:30 a.m. until 8:30 p.m., pursuant to the preparation of the
17 Cook Inlet case.

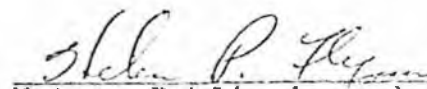
18 (2) Because of the lateness of the hour at the time
19 I quit work it was necessary for me to eat dinner at the
20 Anchorage Westward Hotel. The dinner cost \$4.90. It was also
21 necessary for me because of the lateness of the hour to take a
22 taxi home rather than phone my wife to pick me up. The cab
23 fare cost \$4.00.

24 (3) That but for my work on that day pursuant to
25 the Cook Inlet case I would not have expended the \$8.90.

26 DATED at Anchorage, Alaska, this 11 day of January,
27 1972.

28 
29 Charles K. Cranston

30 SUBSCRIBED AND SWORN to before me this 11th day of
31 January.

32 
33 Notary Public in and for Alaska.
34 My commission expires: 12/6/74

546 ROOM NO NAME STROHL, Dr M IN 16 OUT 27 RATE 28.00
 STREET ADDRESS 96 Rue Thiers
 CLERK BJK CITY 92 Boulevard STATE - Billamont
 CORP. AFFILIATE FROM 66880 DIFF

EXPLANATION OF CODE
 D - ADVANCE I - TRANSFER-CORP
 E - TELEVISION J - RESTAURANT
 F - ROOM SERV. K - BEVERAGES
 G - GIFT SHOP L - LAUNDRY
 H - C.O.D. M - ROOM

THE ANCHORAGE-WESTWARD
 ANCHORAGE, ALASKA 99501
 WESTERN INTERNATIONAL HOTELS
 G 66783

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	PICK UP
JAN 20 th	TR.CH. 6439	B 152.35			
JAN 20 th	KTOP-W 6439	B 5.00		* 158.35	* 158.35
JAN 20 th	C.SHOP 546	B 2.00		* 160.35	* 160.35
JAN 20 th	ROOM 546	C 28.00		* 188.35	* 188.35
JAN 21 st	C.SHOP 546	C 3.30		* 191.65	* 191.65
JAN 21 st	C.SHOP 546	A 1.95		* 193.60	* 193.60
JAN 21 st	BEVGE 546	A .75		* 194.35	* 194.35
JAN 21 st	L.DIST 546	A 16.50		* 210.85	* 210.85
JAN 21 st	KTOP-W 546	B 1.00		* 211.85	* 211.85
JAN 21 st	ROOM 546	C 28.00		* 239.85	* 239.85
JAN 22 nd	C.SHOP 546	A 2.10		* 241.95	* 241.95
JAN 22 nd	TR.CR. 6880		A* 33.75	* 208.20	

Bills to: BJK

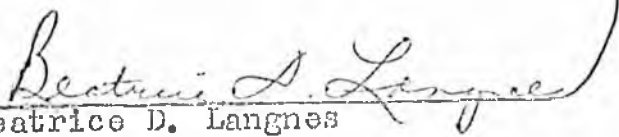
THE ANCHORAGE-WESTWARD ANCHORAGE, ALASKA 99501 G 66783

DETACH AND RETURN THIS PORTION WITH REMITTANCE
 PLEASE REMIT FROM THIS INVOICE
 Regardless of charge instructions the undersigned guest acknowledges the above as a personal indebtedness.
 CHARGE TO Dept of Law
 Attn: Charles Cranston
 ADDRESS 360 "K" St Anch.
 re: Dr. M Strohl
 SIGNATURE [Signature]

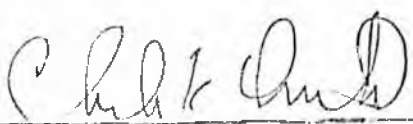
CREDIT CARD

Hours worked on Cook Inlet case December 1 through January 7, 1972
1971

. 73 Hours X 5.00 = ⁶ 365.00


Beatrice D. Langnes

APPROVED:


Charles K. Cranston
Assistant Attorney General

12-1-71	8:30 - 12:00 1:30 - 4:30	3 1/2 3
12-2-71	9:00 - 3:00	6
12-3-71	8:30 - 12:30 1:30 - 4:30	4 3
12-6-71	9:00 - 1:00 2:00 - 4:00	4 2
12-7-71	8:30 - 11:30	3
12-8-71	12:30 - 4:30 9:00 - 3:00	4 6
12-9-71	8:30 - 13:00 2:30 - 4:30	3 1/2 3
12-10-71	8:00 - 12:00 2:00 - 4:00	4 2
12-14-71	8:30 - 2:30	6
12-15-71	9:00 - 1:00 2:00 - 4:30	4 2 1/2
12-16-71	9:00 - 12:00 1:00 - 3:00	3 2
1-7-72	8:30 - 1:00	4 1/2

71 + 2 = 73 Hours.

RECEIVED

Department of Law

OK to pay
JAN 7 1972

AKG
Office of the Attorney General
Anchorage Branch
Anchorage, Alaska



ALASKA COPY CENTER, INC.
 219 EAST FIFTH AVENUE • ☉ PHONE: 277-9579
 ANCHORAGE, ALASKA 99501

INVOICE NO. 31477

COMPLETE REPRODUCTION SERVICE.

Engineering, Drafting and Reproduction Supplies.

DATE

Jan 24, 1972

SHIP TO

SOLD TO

*Dept. of Law
 360 K St
 Anch*

State of Alaska

555525870400 0020348

CUSTOMER'S ORDER NO.

SHIP VIA

DIAZO • V.F. • XEROX • CAMERA • PRESS

ORDERED NO. OF ORIGINALS	B.O. TYPE OF COPY	DEL'D NUMBER OF COPIES	DESCRIPTION	SO. FT.	UNIT PRICE	AMOUNT
3	Blue	200		135	15	203

ORDERED BY

RECEIVED BY

X. S. Beaulieu

TOTAL

203

I CERTIFY THAT THIS BILL IS TRUE AND CORRECT AND THAT PAYMENT HAS NOT BEEN RECEIVED. ALASKA COPY CENTER, INC.

William J. ...
 AUTHORIZED SIGNATURE

MINIMUM INVOICE CHARGE \$1.00.
 PICKUP AND DELIVERY SERVICE MINIMUM \$2.00 ORDER.

CASH

CHARGE

8
 116.98

ATZ Travel, Inc.

ATZ TRAVEL, INC.

HOME OFFICE
310 G STREET
ANCHORAGE, ALASKA 99501
(907) 279-5611

3853 International Airport Rd.
Anchorage, Alaska 99502
'279-5611

OTHER OFFICES

KODIAK
SOLDOTNA
KENAI
JUNEAU
FAIRBANKS
SEATTLE

Attorney Generals Office
Pouch K
Juneau, Alaska

STATEMENT

Jan. 20, 72	K. Ask	ANC	085 339 618	286076	\$215.00
Ja	...	ENA	10642		

Ja

STATE OF ALASKA
REQUEST FOR TRANSPORTATION

Cook Ticket
No 286076

The Attorney Generals Office requests the
(Department or Office requesting transportation and address)
ATZ TRAVEL Company to furnish Transportation
for K. Ask from Seattle
(Name of Traveler)
To Anchorage 1-20, 1972
(Place and Date of Issue)
Form No. 017 085 Ticket No. 339618
Value \$ 215.00 (No tax payable) E. S. Beauchamp
(Signature of Traveler)
Investigator
(Title)

02-019 Carrier will forward this request to the Department or Office Requesting Transportation
(SEE INSTRUCTIONS ON REVERSE SIDE)



CLAIM FOR REIMBURSEMENT

TRAVEL AND PER DIEM

AGENCY DOCUMENT NUMBER	DATE PREPARED
ec T 25.100	2/02/72

1. Claimant's Name DALE W. CHEEK 2. Department of Law
 3. Claimant's Mailing Address Rm 410 State Capitol, Juneau
 4. Period of Travel: 1/04/72 to 1/28/72 5. Claimant's Official Work Station Juneau

DATE 19 <u>72</u>	6. SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED (For Travel Voucher: Include all information required by current regulations.) (For Travel Advance: Explain destination, routing.)	NUMBER OF MILES @ _____ C PER MILE	AMOUNTS CLAIMED		
			MILEAGE & CASH TRANSPORTATION FARES	SUBSISTENCE	OTHER
1/04	Left Juneau via ferry 7:00 AM			22 50	
1/05	En route to Anchorage			30 00	
1/05-1/27	On duty in Anchorage			660 00	
1/28	En route Anchorage, Haines, Juneau arriving 7:30 PM			22 50	
	Air Fare in lieu of mileage		122 00		
	Purpose of trip: Final preparation and trial Lower Cook Inlet case				

11. Transportation Requests					7. Sub Totals	122 00	735 00
NUMBER	AGENT'S VALUATION	CARRIER'S INITIALS	DATE ISSUED	ORIGIN AND DESTINATION	8. Grand Total Amount Claimed		
No TR				FROM _____ TO _____ <input type="checkbox"/> AND RETURN	857 00		
				FROM _____ TO _____ <input type="checkbox"/> AND RETURN	9. Less - JW 029916 - 210 00		
				FROM _____ TO _____ <input type="checkbox"/> AND RETURN	9. Travel Advance - JW 029935 - 210 00		
					10. Net Amount This Voucher	437 00	

ENCUMBRANCE REFERENCE	TRANS CODE	DEPT	DIV AND PROG	FUNC TION	SUB FUNC TION	OBJECT RECP	ACTIVITY	PROJECT	AMOUNT	CERTIFICATION: The facts stated herein or on supporting documents are correct and in accordance with established travel regulations.
										I certify that this voucher constitutes a legal charge against funds and appropriations cited, that funds have been encumbered for payment thereof or that there is an unencumbered balance in the appropriations cited herein sufficient to cover the amount of this claim.
										DATE ENTERED
										VOUCHER NUMBER

1. DIRECTOR, DIVISION OF FINANCE

James D. Rhodes
Asst. Attorney General
State of Alaska
Dept. Of Law
360 K St., Suite 105
Anchorage, Alaska

*OK to
Pay
Rhodes*

September 6, 1971

RECEIVED

Department of Law

SEP 9 1971

Office of the Attorney General
Anchorage Branch
Anchorage, Alaska

Dear Jim:

As agreed in our last conversation I am re-submitting an itemized statement of hours worked and expenses incurred in examining the Serial Set of U.S. Government Documents.

<u>Date</u>	<u>Hours</u>	<u>Amount</u>
Dec. 21, 1970	4	\$15.00
Jan. 11, 1971	2	7.50
Jan. 15, "	2 $\frac{1}{2}$	9.37
Mar. 4, "	3	11.25
Apr. 2, "	3	11.25
Apr. 5, "	3	11.25
Apr. 9, "	2	7.50
May 10, "	4	15.00
May 11, "	7	26.25
May 12, "	10	37.50
May 17, "	6	22.50
May 18, "	6	22.50
May 20, "	1 $\frac{1}{2}$	5.62
May 24, "	4	15.00
June 14, "	6	22.50
June 15, "	5	18.75
June 27, "	2	7.50
July 12, "	3	11.25
July 17, "	4	15.00
Aug. 10, "	4	15.00
		<u>\$307.49</u>
Xeroxing 68 pages @ \$.05 each		3.40
Postage and envelopes		1.52
		<u>Total \$312.41</u>

This re-submission includes all hours spent in the completed examination. I hope the material proves useful to the state of Alaska in the upcoming Cook Inlet case.

Sincerely yours,

Russell F. Waggoner
Russell F. Waggoner

SA-19
3A1-2-70

STATE OF ALASKA
REQUEST FOR TRANSPORTATION

No. 263482

The Department of Law requests the
 (Department or Office requesting transportation and address)
Walter Anderson Company to furnish transportation
 for Charles E. Frankson from Seward
 (Name of Traveler) (Place and Date of Issue)
 To Chitina - Clam, Archie M. H., 1951
 (Place and Date of Issue)
 Form No. 2014 Ticket No. 10110 (Signature of Traveler)
 Value \$ 15.14 (No tax payable) (Title)
 (Special class fare (See instruction #1 on reverse side) (To be inserted by carrier).
 Carrier will forward this request to the Department or Office Requesting Transportation
 (SEE INSTRUCTIONS ON REVERSE SIDE)

SA-19
3A1-2-70

STATE OF ALASKA
REQUEST FOR TRANSPORTATION

No. 263503

The Department of Law requests the
 (Department or Office requesting transportation and address)
Frank Frankson Company to furnish transportation
 for Frank Frankson from Law
 (Name of Traveler) (Place and Date of Issue)
 To Law, 1951
 (Place and Date of Issue)
 Form No. 111219 Ticket No. 21115 (Signature of Traveler)
 Value \$ 92.00 (No tax payable) (Title)
 (Special class fare (See instruction #1 on reverse side) (To be inserted by carrier).
 Carrier will forward this request to the Department or Office Requesting Transportation
 (SEE INSTRUCTIONS ON REVERSE SIDE)

ADAMS' Stationery

614 - 4TH
BOX 464
ANCHORAGE

Phone 272 4439

DISCOUNT SCHEDULE--Discounts based on total monthly purchases of commercial type stationery supplies (Col. B) & allowed only if account is paid by 15th of the month following the month of purchase. Our accounting month is from the 25th to the 25th.

PURCHASES of:

\$ 50 to \$ 99 - 5% DISCOUNT
100 to 199 -10% "
200 to 299 -15% "
300 & over -20% "

Col. A Invoice Number
B Discountable Stationery
C Non-Discount
D Non-Discount Furn.& Machine

\$1.00 Service charge on all mail orders less than \$5. & local deliveries less than \$10.
Minimum charge \$2.00

STATE OF ALASKA
DEPT OF LAW
ATTORNEY GENERAL'S OFFICE CIV. DIV.
360 K STREET
ANCHORAGE, ALASKA 99501

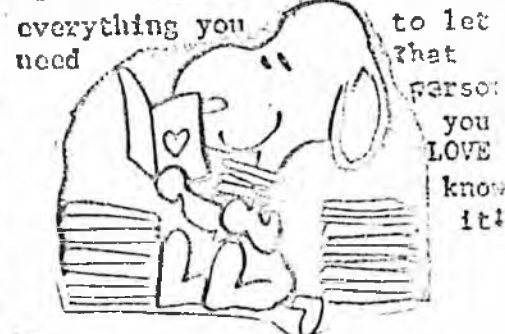
DATE	CHARGES				CREDITS				BALANCE
	A	B	C	D	AMOUNT	ON ACCOUNT	CASH	ADJ.	
1-3-72	211490	950							9 50
1-6	21184	675							16 25
								TOTAL	

*Cook
Duley*

RECEIVED
Department of Law
FEB 2 1972
Office of the Attorney General
Anchorage Branch
Anchorage, Alaska

1972 is the time to re-assess that old system of Account Payable, receivables, & Payroll bookkeeping that you have been using all last year. ADAMS' stocks the complete line of Hadley "write it once" forms. We can set-up for you an accounts receivable system, for example, that will take care of your daily sales, journal, individual ledger card and end of month statement in one process. You only need to "write it once" each day to have a complete accounts receivable record. Perfect for either the beginner or professional bookkeeper--adapt itself to any size business. We also carry the "simple" processes for your payroll and accounts payable needs. A SPECIAL at both stores: watch-band calendars @ \$1.25 for two years.

FEB 14 AT BOTH STORES **VALENTINE** COMPLETE LINE HALLMARK



HOW DO WE LOVE THEM ? MUCH BETTER NOW, THAT YOU HAVE PAID YOUR BILL.
Adams' Fourth Ave
Adams' Mall-No. Lights Blvd.

Introduced: 1/14/72
Referred: Judiciary and
Finance

1 IN THE HOUSE

BY THE RULES COMMITTEE BY
REQUEST OF THE GOVERNOR

2 HOUSE BILL NO. 503

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 SEVENTH LEGISLATURE - SECOND SESSION

5 A BILL

6 For an Act entitled: "An Act making supplemental appropriations to the
7 Department of Law; 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 \$270,900 is appropriated from the general fund
11 to the Department of Law for estimated unfunded operating costs for the
12 fiscal year ending June 30, 1972, to be allocated as follows:

13	Cook Inlet case	\$ 37,600
14	Prosecution and civil litigation	83,200
15	Special litigation	150,100

16 * Sec. 2. This Act takes effect on the day after its passage and
17 approval or on the day it becomes law without approval.
18
19
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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

S E N A T E

Ref: 5/8/72

May 17 1972

Date

Mr. President:

The Committee on Finance has had CS 503
(Dept of Law supplemental approp)
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 CS HP 503 and that Senate CS for CS HB 503 do pass
- (and) recommends it be referred to the _____ committee
- reports it back without recommendation
- (other) _____

MEMBERS SIGNING THE MAJORITY REPORT:

Sec/ary _____

MEMBERS NOT CONCURRING IN THE MAJORITY REPORT:

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

[Signature]
CHAIRMAN

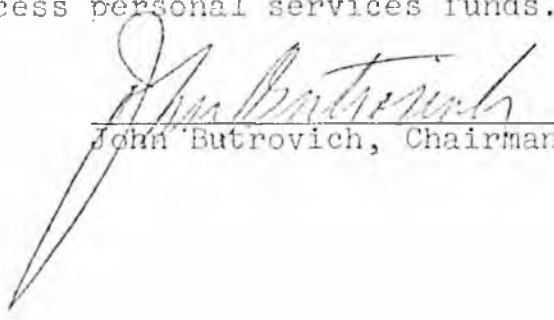
SENATE JOURNAL

SENATE FINANCE COMMITTEE REPORT

ON

SCS CSHB 503

The Senate Finance Committee has reduced the proposed FY 1972 supplemental request for the Department of Law back to the Governor's original request of \$270,900 (HB 503). The additional expenditures contained in CSHB 503 are to be funded with estimated excess personal services funds.


John Butrovich, Chairman

Original sponsor: Rules Committee by
request of the Governor

Offered: 5/1/72
Referred: Rules

1 IN THE HOUSE

BY THE FINANCE COMMITTEE

2 CS FOR HOUSE BILL NO. 503

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 SEVENTH LEGISLATURE - SECOND SESSION

5 A BILL

6 For an Act entitled: "An Act making supplemental appropriations to the
7 Department of Law; 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 \$305,522 is appropriated from the general fund
11 to the Department of Law for estimated unfunded operating costs for the
12 fiscal year ending June 30, 1972, to be allocated as follows:

13	Cook Inlet case	\$ 48,500
14	Prosecution and civil litigation	83,200
15	Special litigation	150,100
16	Creswell v. Smith and State of Alaska	1,250
17	Curkendall v. Smith and State of Alaska	15,000
18	Boucher v. Bomhoff, Bradley, et al	7,472

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

Introduced: 1/14/72
Referred: Judiciary and
Finance

1 IN THE HOUSE

BY THE RULES COMMITTEE BY
REQUEST OF THE GOVERNOR

2 HOUSE BILL NO. 602

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 SEVENTH LEGISLATURE - SECOND SESSION

5 A BILL

6 For an Act entitled: "An Act making supplemental appropriations to the
7 Department of Law; 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 \$270,900 is appropriated from the general fund
11 to the Department of Law for estimated unfunded operating costs for the
12 fiscal year ending June 30, 1972, to be allocated as follows:

13	Cook Inlet case	\$ 37,600
14	Prosecution and civil litigation	83,200
15	Special litigation	150,100

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

STATE OF ALASKA
OFFICE OF THE GOVERNOR
JUNEAU

January 13, 1972

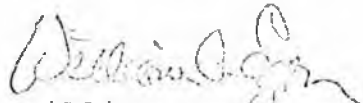
The Honorable Gene Guess
Speaker of the House
Alaska State Legislature
Juneau, Alaska 99801

Dear Mr. Speaker:

Pursuant to the Uniform Rules of the Legislature, I am transmitting a bill entitled "An Act making supplemental appropriations to the Department of Law; and providing for an effective date."

This bill appropriated \$270,900 from the general fund to the Department of Law for unfunded operating costs including \$37,600 for research in support of the State's position in the Cook Inlet Case, \$83,200 for prosecution and civil cases, and \$150,100 for special litigation resulting from the pipeline and Native Claims post settlement situation, for the fiscal year ending June 30, 1972.

Sincerely yours,


William A. Egan
Governor

HL 502

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

STATEMENT OF PROGRAM

For the Fiscal Year Ending June 30, 1972

72-75-2

AGENCY	Law	03
OPERATING PROGRAM		
ACTIVITY	Cook Inlet	80
FUNCTION		

At the time that this case was granted the original \$50,000 appropriation, discovery had barely commenced. The discovery of witnesses and documents in this case has been much more expensive than originally contemplated. Since February of 1971, approximately 34 depositions have been taken throughout the United States. Each of the depositions was necessarily preceded by an interview by an investigator of the Department of Law in order to determine the value of the particular individual being deposed. In addition, trips have been made to Washington, D. C. in April, June and July for the purpose of examining documents in various federal archives and records centers which have become known to the State through the investigation of this case. Similar trips, approximately two in number, have been made to the records centers in Seattle, Washington. As a result of the substantial discovery which has been undertaken, the expenses pertinent to this litigation have far exceeded the original estimate. There, of course, was no way of knowing in February what type of discovery would be necessary.

In addition to the amount of discovery engaged in by the state, two other incidents have occurred which have increased the amount of expenditures anticipated. First, the trial was continued from October 1971 to January 1972 at the request of the Federal Government. The state has taken advantage of the additional 4-1/2 months in order to continue in greater depth its investigation of this case. As a result, the state is developing evidence in the areas of Anthropology, Economics, Defense and Geology which, for lack of time, were not considered prior to August of this year. One other fact which has resulted in an increase in the projected expenditures is the resignation of one of the attorneys who had been working with this case almost since its beginning, James D. Rhodes. Because of Mr. Rhodes' departure, there is only one attorney assigned to the Department of Law working on this case, Charles K. Cranston. Mr. Cranston must, of necessity, rely on greater assistance from the contract attorney, Thomas M. Phillips.

The total expenditures contemplated for the Cook Inlet case will be \$64,345. The balance on hand as of October 29, 1971 is \$26,711. The amount necessary to complete the trial of the Cook Inlet case is \$37,633.

COOK INLET
\$37,600

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

BUDGET AMENDMENT
 COST ANALYSIS SUMMARY

For the Fiscal Year Ending June 30, 1972

AGENCY	Law	DATE	82
OPERATING PROGRAM			
ACTIVITY	Cook Inlet		82
FUNCTION			

CODE	EXPENDITURE BY OBJECT	PRESENT AUTHORIZATION	REVISION INCREASE, (DECREASE)	AMENDED AUTHORIZATION
100	PERSONAL SERVICES			
200	TRAVEL	11,000		11,000
300	CONTRACTUAL SERVICES	38,000	37,600	75,600
400	COMMODITIES	500		500
500	EQUIPMENT	500		500
600	LANDS, BUILDINGS, NON STRUCTURAL IMPROVEMENTS			
700	GRANTS, CLAIMS, SHARED REVENUE			
800	MISCELLANEOUS			
900	INTERAGENCY CHARGES			
	TOTAL	50,000	37,600	87,600
SOURCE OF FUNDS				
	FEDERAL RECEIPTS See 02-15			
	PROGRAM RECEIPTS See 02-15			
	INTERAGENCY RECEIPTS See 02-15			
	SPECIAL FUND			
	SPECIAL FUND RESERVE AMOUNT			
	UNRESTRICTED GENERAL FUND RECEIPTS	50,000	37,600	87,600
	TOTAL	50,000	37,600	87,600
	PERMANENT FULL-TIME POSITIONS	-	-	-
	PERMANENT PART-TIME POSITIONS			
	TEMPORARY (FULL-TIME EQUIVALENTS)			
	NUMBER OF MAN MONTHS			

AGENCY OPERATING PROGRAM	Law	23
ACTIVITY	Cook Inlet	22
FUNCTION		

1 of 3

For the Fiscal Year ending June 30, 1972

CODE (1)	CONTRACTUAL SERVICES CLASSIFICATION (2)	PRESENT AUTHORIZATION (3)	REVISION INCREASE, (DECREASE) (4)	AMENDED AUTHORIZATION (5)
215	COMMUNICATIONS	2,500		2,500
220	PRINTING AND ADVERTISING	1,500		1,500
221	REPAIRS AND UTILITIES			
222	REPAIRS, SERVICES AND ALTERATIONS			
225	TRANSPORTATION OF THINGS			
229	EQUIPMENT RENTAL	3,000		3,000
235	FOODSTUFFS AND DRESSING			
236	PROFESSIONAL FEES AND SERVICES	30,000	31,600	61,600
238	OTHER CONTRACTUAL SERVICES	1,000		1,000
239	Witness Expenses		6,000	6,000
TOTAL		38,000	37,600	75,600

EXPENDITURE REQUEST -

NARRATIVE ANALYSIS

CONTRACT SERVICES

The following individuals have been retained under contract by the State of Alaska in order to aid in the trial of this litigator:

1. Thomas M. Phillips, an attorney, partner in the firm of Baker & Botts in Houston, Texas, has been retained as a consultant in the matter of trial tactics and strategy. (1500-2000)

2. Dr. Nancy Yaw Davis, an anthropologist, will present testimony concerning the anthropological history of the Cook Inlet basin.

3. Dr. George Rogers, an economist, will introduce into evidence an economic study of the Cook Inlet basin and its significance to the State of Alaska.

4. Dr. William Hunt, Chairman of the Department of History, University of Alaska, will present into evidence a cartographic history of Cook Inlet together with a history of the defense potential of Cook Inlet.

CONTRACTUAL SERVICES - COOK INLET

5. Dr. Mitchell P. Strohl, American University in Paris, France, will introduce expert testimony relative to the necessarily inland navigational characteristics of Cook Inlet.

6. Dr. Leo Bouchez will, if he testifies, introduce expert evidence relative to the international law aspects of this litigation.

7. Angus McDonald, private investigator, Vancouver, British Columbia, will complete an investigation relative to alleged activities of certain Canadian halibut boats in Cook Inlet.

8. Robert DeArmond, Historian, Juneau, Alaska will introduce through expert testimony the history of Cook Inlet relative to fisheries, shipping, mining, and fur trading.

9. Beatrice Langnes, a contract secretary, was hired for the purpose of aiding in the immense secretarial task which this case presents.

10. It is contemplated that the use of the former attorney most familiar with this case, James D. Rhodes, must be made in order to aid in the State Department search to be conducted in Washington, D. C. in December of 1971. These records will be made available by the State Department only ten days prior to the date that all exhibits must be marked and filed with the court. The amount of documents which must be gone through, 35 feet of shelf space, is such that it will take three experienced individuals approximately one week in order to accomplish the task. The individual most qualified to aid in this will be Mr. Rhodes.

CONTRACT TRAVEL AND PER DIEM

1. Mr. Phillip's travel and per diem to Anchorage Alaska for purposes of pre-trial and trial is estimated to be \$1,750.

2. Dr. Rogers' travel and per diem for purposes of the trial is estimated to be \$200.

3. Dr. Hunt's travel and per diem for purposes of the trial and pre-trial investigation is anticipated to be \$750.

4. Dr. Strohl's travel and per diem for purposes of the trial is estimated to be \$900.

5. Dr. Bouchez's travel and per diem for purposes of the trial is estimated to be \$900.

6. Angus McDonald's travel and per diem pursuant to his investigation is estimated to be \$750.

7. Mr. DeArmond's travel and per diem for purposes of the trial is estimated to be \$200.

8. Mr. Rhodes' travel and per diem for purposes of the investigation in Washington, D. C. is estimated to be \$750.

In addition, it is expected that commodities in the sum of \$500 will be necessary, and equipment in the sum of \$500 will be necessary.

One of the greatest expenses for presentation of the evidence at the trial will be travel and per diem of the witnesses. These witnesses will come from locations throughout the United States from Florida to Washington, D. C. and from Seattle to Anchorage to the Kenai Peninsula. The total amount of witness travel and expenses is difficult to compute at this time but is estimated to be the sum of \$5,000.

STATE OF ALASKA

WILLIAM A. EGAN, GOVERNOR

DEPARTMENT OF LAW

OFFICE OF THE ATTORNEY GENERAL

FOURTH FLOOR — STATE CAPITOL
JUNEAU 99801

March 23, 1972

Mr. George Rohman, Chairman
House Finance Committee
Alaska State Legislature
Juneau, Alaska

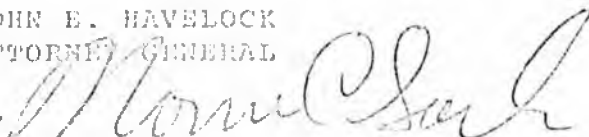
Re: HOUSE BILL NO. 503
Cook Inlet Case

Dear Mr. Rohman:

Please refer to our letter of February 7 with the attachments. In order to keep you current on the expenditures for the Cook Inlet case we have attached a list of the bills pending and our estimate for additional expenditures for this case through June 30.

Very truly yours,

JOHN E. HAVELOCK
ATTORNEY GENERAL

By 
Norman C. Gorsuch
Deputy Attorney General

NCG:rj

Att.

cc: Charles K. Cranston
Assistant Attorney General

COOK INLET

March 23, 1972

DEPARTMENT OF LAW

BILLS PENDING FOR COOK INLET:

City of Anchorage (telephone).....	\$ 748.71	
Fish and Game (Aircraft Section).....	320.00	
B & I Court Reporting.....	573.50	
ATZ Travel.....	2,052.67	
Professional Travel.....	562.08	
Xerox.....	450.77	
American Airlines.....	76.00	
Mileage, Beauchamp.....	66.00	
General Services Admin.....	380.76	
Anchorage-Westward (Strohl).....	208.20	
Alaska Copy Center.....	116.98	
IBM, March rent for MTST.....	200.00	
MacDonald Secret Service.....	3,030.00	
Tom Phillips.....	32,899.66	
George Rogers.....	2,223.75	
William Hunt.....	307.05	
Mitchell Strohl.....	3,241.63	
Robert DeArmond.....	970.00	
Etzel Percy.....	500.00	
James Rhodes.....	2,200.00	
Nancy Yaw Davis.....	500.00	(Estimate)
Field Warrants.....	119.10	
Estimate additional needs.....	5,000.00	
		<hr/>
TOTAL		<u>\$56,746.86</u>

STATE OF ALASKA

WILLIAM A. EGAN, GOVERNOR

DEPARTMENT OF LAW

OFFICE OF THE ATTORNEY GENERAL

POUCH K — STATE CAPITOL
JUNEAU 99801

March 10, 1972

Mr. George Hohman, Chairman
House Finance Committee
Alaska State Legislature
Juneau, Alaska

Re: HOUSE BILL NO. 503

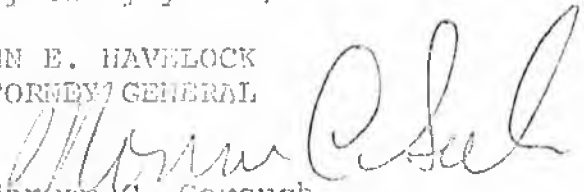
Dear Mr. Hohman:

In reply to your letter of March 9 regarding the breakdown of expenditures in the Cook Inlet funds we are submitting enclosures detailing the expenditures for the fund as of February 29, 1972. Because the largest single expenditure on this sheet is Professional Fees (380) we have attached a complete list of this expenditure.

If you have any questions or would like an explanation of any of the objects, we can furnish you with whatever detail you may need.

Very truly yours,

JOHN E. HAVELOCK
ATTORNEY GENERAL

By 
Norman C. Gorsuch
Deputy Attorney General

NCG:rj

Encs.

CURRENT YEAR AUTHORIZATION BALANCES
FISCAL YEAR TO DATE 2/29/72

ACCOUNT	DESCRIPTION	AUTHORIZATIONS	COMMITMENTS	EXPENDITURES	TOTAL EXPENSES	UNENCUMBERED BAL
120	COURT INLET		LEGAL SERVICES			
000007 7200						
200	TOTAL TRAVEL	11,500.00	980.90	11,410.21	12,397.20	1,307.20-
210	TRAVEL INSIDE			297.89		
220	TRAVEL PER DIEM ETC INSIDE			1,444.55		
230	TRAVEL OUTSIDE			2,597.44		
240	PER DIEM ETC OUTSIDE			3,070.33		
300	TOTAL CONTRACTS, SERV.	38,500.00		38,548.25	37,448.05	3,551.95
310	LONG DISTANCE TEL			1,781.88		
315	POSTAGE			401.43		
320	RENTAL OF EQUIPMENT			2,185.40		
330	TRAVEL OF JUDGES			14.00		
340	EQUIPMENT RENTAL			2,920.00		
350	PROFESSIONAL FEES			29,332.40	- see attachment	
360	OFFICE FUND & FEES			0.00		
370	ATTORNEY FEE EXPENSE			1,700.10		
400	TOTAL COMMODITIES	500.00	50.92	770.21	320.73	320.73-
470	COURT LIBRARY & REF			129.29		
480	OFFICE SUP STAF			320.96		
500	TOTAL EQUIPMENT	500.00		179.63	179.63	320.37
520	FURNITURE & EQUIPT			179.63		
	TOTAL SUBFUNCTION	50,000.00	1,031.51	46,814.10	47,848.61	2,154.39
120	COURT INLET		LEGAL SERVICES			
	TOTAL FUNCTION	50,000.00	1,031.51	46,814.10	47,848.61	2,154.39
	GROUP 200	11,500.00	980.90	11,410.21	12,397.20	1,307.20-
	GROUP 300	38,500.00		38,548.05	37,448.05	3,551.95
	GROUP 400	500.00	50.92	770.21	320.73	320.73-
	GROUP 500	500.00		179.63	179.63	320.37
120	COURT INLET		LEGAL SERVICES			
470	COURT LIBRARY & REF					
480	OFFICE SUP STAF					
	TOTAL SUBFUNCTION	50,000.00	1,031.51	46,814.10	47,848.61	2,154.39

2/29/72

DEPARTMENT OF LAW

Cook Inlet Funds - Contractual Services, Professional Fees

DEPOSITIONS:

Date	Vendor	Amt.
8/31	Taylor & Barker	\$135.00
	Assoc, Court Rep	8.00
9/30	Ruth Osiel	62.00
	Kay Killian	60.72
	B & I Reporting	108.20
	Taylor & Barker	176.20
	M. Dyer	195.95
	Stokes	93.60
	B & I Reporting	25.80
	Humbolt	34.13
	Saxton & Van	160.00
10/31	Freidle, Wolff	47.48
	Saxton & Van	35.00
	P. Sanders	31.60
	Freidle, Wolff	91.82
11/30	R. Adams	79.00
	Davies Biggs	288.26
	Trotterway-Brink	155.65
	P. Sanders	406.25
	Freidle, Wolff	438.38
		<u>\$2,632.44</u>

EXPERT WITNESS:

Date	Vendor	Amt.
8/31	Jenkins-Rudges	\$105.00
9/30	Brown-Thayer	53.20
		<u>\$158.20</u>

SECRETARIAL:

9/30	B. Langnes	\$308.75
10/31	B. Langnes	535.00
12/31	B. Langnes	811.25
2/29	B. Langnes	305.00
		<u>\$2,020.00</u>

OTHER:

General Svcs. Admin	28.00
U.S. Marshal	50.52
National Archives	164.50
Petty Cash	8.15
U.S. Marshal	10.24
Adjusting	(30.00)
Capt Cook Hotel	97.35
(Strohl Per Diem)	
	<u>\$328.70</u>

PROFESSIONAL SERVICES:

8/31	Mitchel Strohl	\$3,764.22
9/30	William Hunt	865.00
10/31	William Hunt	93.50
	William Hunt	2,304.00
11/30	McDonald Sve	1,100.60
	William Hunt	2,669.98
	W.C. Arnold	437.98
	William Hunt	1,195.50
12/31	Mitchel Strohl	4,052.02
	William Hunt	1,336.53
1/31	Tom Phillips	345.32
	Dr. Bouchez	1,706.00
2/29	R. Wagonner	312.41
		<u>\$20,183.06</u>

Total Professional Fees and Services

\$25,322.46

STATE OF ALASKA

DEPARTMENT OF LAW

OFFICE OF THE ATTORNEY GENERAL

WILLIAM A. EGAN, GOVERNOR

POUCH K -- STATE CAPITOL
JUNEAU 99801

February 7, 1972

Mr. George Hohman, Chairman
House Finance Committee
Alaska State Legislature
Juneau, Alaska

Re: Supplemental Appropriation
House Bill No. 503

Dear Mr. Hohman:

As requested in your memo of February 1, 1972,
we have attached current information on the expenditures
for Cook Inlet case and other special litigation.

The balance in the Cook Inlet appropriation as
of February 4 was \$4,794.30. The pending bills and estimates
of expenses incurred during the trial for special witnesses
is \$53,368. The amount needed is \$48,500 instead of the
\$37,600 estimated in November when the supplement was
prepared.

If you need any additional information, please
let us know.

Very truly yours,

JOHN E. HAVELOCK
ATTORNEY GENERAL

By


Norman C. Corsuch

Deputy Attorney General

JEH:NCG:rj

Att.

(1) List of previous appropriations and supplementals
for Cook Inlet:

	<u>Authorized</u>	<u>Expenditures</u>
1968-69		
Supplement SLA 69, Ch 62	\$40,000	\$25,418
1969-70		
No Specific amount designated		12,875
1970-71		
No specific amount designated		45,934
1971-72		
Authorized and expenditure to 1/31/72	\$50,000	45,611

(2) Copy of pending bills and estimates for services during trial on Cook Inlet case:

<u>Vendor *</u>	<u>Amount</u>
Professional Travel	\$ 562.08
Xerox Corp.	450.77
Western Airlines	6.30
American Airlines	76.00
ATZ Travel	3,744.77
Ernest Beauchamp	66.00
MacDonald Secret Svc.	3,030.00
General Services Admin .	380.76
IBM Corp	200.00
James D. Rhodes	2,225.80
Charles Cranston	8.90
Anchorage-Westward	208.20
Beatrice D. Langnes	365.00
Alaska Copy Center	116.38
ATZ Travel	215.90
Dale W. Check	437.00
Russell Waggoner	312.41
Professional Travel	92.00
Alaska Airlines	15.14
Adams' Stationers	16.25
Field Warrants Outstanding	1,639.20

Estimates:

Tom Phillips	31,750.00
Nancy Yaw Davis	500.00
George Rogers	4,000.00
William Hunt	2,750.00
Mitchell Strohl	3,500.00
Robert DeArmond	700.00

Total \$53,368.80

* Copies attached

2/4/72

(3) Money spent on special litigation:

Hugh Wharton, Apportionment	\$1,367.50
Snively, King & Tucker, Freight Rate	6,545.50
Richard Sasaki, Freight Rate	4,792.30
Houghton, Clark	495.67
Ely, Cress, Apportionment	154.65
Matthew, Dunn, Bailey, Criminal Case	1,142.36
James Lack, Alaska Transp.	1,088.35
W.C. Arnold, Lynn Kendall	2,036.47
Butler, Binion, Oil Royalties	3,253.00
Davidson, Shockey Civil Rights	400.01
Wm Kronberger, Asphalt	1,533.00
Covington, Burling Environment	24,004.48
Ferguson & Burdell Asphalt	3,287.36
Hugh Dolan, Apportionment	737.96

\$50,838.81

H.B. 503

\$83,200

AGENCY	PROGRAM	FUNCTION	ELEMENT	SUB-ELEMENT
DEPARTMENT OF LAW	CRIMINAL PROSECUTION	CRIMINAL PROSECUTION	CRIMINAL PROSECUTION	CRIMINAL PROSECUTION

PROSECUTION & CIVIL CASES

For the FISCAL Year Ending June 30, 1972

23

EXHIBIT

EXPLANATION:

The prosecution program of the criminal division of the Department of Law carries out statutory responsibility for criminal prosecution in Alaska. The program serves the public interest in law, thorough and expeditious prosecution for the violation of statutes designed to control criminal activity in the state. The program is also broadly concerned with control and deterrence of crime and with the potential rehabilitation of offenders.

The prosecution program of the criminal division is subject to a number of constraints, forces and circumstances over which the Department of Law has no control. Recent activity in these areas has resulted in an unreasonable increase in travel and witness expenses.

Some court decisions have effected the program directly. For example, the recent Alaska Supreme Court decision that requires a law to be chosen from the locality of which the accused individual is a resident has increased the number of trials to be held in locations outside the major cities. The court has also concluded that juveniles are entitled to jury trials when feasible. Therefore, matters which would normally not require the presence of a prosecutor have been converted to adversary proceedings that necessitate such a presence. As juvenile problems arise in the city, we must send prosecutors to the city to participate in these hearings.

There has been an increase in the number of magistrates and judges in areas outside the major cities. They are now holding criminal proceedings for trial in these more remote locations. These matters which would not have required an criminal proceedings before now require some judicial participation and the presence of a prosecutor.

Legislative enactments emphasizing such justice have caused program decisions. For example, the 1971 Legislature enacted a statute providing that prosecution be undertaken in the election district of which the accused is a resident. This again necessitates sending prosecutors to major cities outside the major cities.

Therefore, these courts and legislative decisions and enactments have necessitated more travel into the city for juvenile and criminal cases for the DA's and their assistants and a related increase in witness expenditures as it is necessary to transport witnesses from and to locations outside the major cities.

Within this expenditure request we have asked for \$86,700 for additional travel, per diem and mileage expense which is the result of the combined factors discussed above and which are beyond our power to significantly influence.

Under the civil program we have asked an additional \$18,500 for travel and per diem for the two Attorney General offices in Juneau and Anchorage primarily for travel outside the state. Our costs for travel to Washington, D. C. have far exceeded our travel estimates due to the land claims proceedings and hearings and the pipeline litigation. The balance of our request for \$16,000 for the [corporate] services area for expenditures as outlined

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

BUDGET AMENDMENT
 COST ANALYSIS SUMMARY

For the Fiscal Year Ending June 30, 1972

AGENCY	LAW	CODE	09
OPERATING PROGRAM	Admin. & Justice		0
ACTIVITY	Civil & Criminal		
FUNCTION			

CODE	EXPENDITURE BY OBJECT	PRESENT AUTHORIZATION	REVISION INCREASE, (DECREASE)	AMENDED AUTHORIZATION
100	PERSONAL SERVICES	1,856,200		1,856,200
200	TRAVEL	55,000	30,700	85,700
300	CONTRACTUAL SERVICES	312,108	50,500	362,608
400	COMMODITIES	23,000	2,000	25,000
500	EQUIPMENT	7,000		7,000
600	LANDS, BUILDINGS, NONSTRUCTURAL IMPROVEMENTS			
700	GRANTS, PLANS, SHARED REVENUE	1,000		1,000
800	INTELLIGENCE			
900	INTER-AGENCY CHARGES	15,300		15,300
	TOTAL	2,273,208	83,200	2,356,408
SOURCE OF FUNDS				
	FEDERAL RECEIPTS Sec. 02-15			
	PROGRAM RECEIPTS Sec. 02-15			
	INTER-AGENCY RECEIPTS Sec. 02-15			
	SPECIAL FUND			
	SPECIAL FUND RESERVE ACCOUNT			
	UNRECORDED GENERAL FUND RECEIPTS	2,273,208	83,200	2,356,408
	TOTAL	2,273,208	83,200	2,356,408
	PERMANENT FULL-TIME POSITIONS	89		89
	PERMANENT PART-TIME POSITIONS			
	TEMPORARY FULL-TIME EQUIVALENTS	25		25
	NUMBER OF MAN MONTHS	1071		1071

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

BUDGET AMENDMENT
 200, TRAVEL

AGENCY	DAW	CODE	03
OPERATING PROGRAM	Admin. & Oper.		0
ACTIVITY	Civil & Criminal		
FUNCTION			

For the Fiscal Year Ending June 30, 1972

CODE (1)	TRAVEL CLASSIFICATION (2)	PRESENT AUTHORIZATION (3)	REVISION INCREASE, (DECREASE) (4)	AMENDED AUTHORIZATION (5)
210	TRANSPORTATION COSTS WITHIN ALASKA	31,000	0,000	31,000
220	PER DIEM COSTS WITHIN ALASKA	17,000	0,000	17,000
300	TRANSPORTATION COSTS OUTSIDE ALASKA	8,000	7,000	15,000
320	PER DIEM COSTS OUTSIDE ALASKA	5,200	4,000	9,200
325	Law Offices	2,000	2,000	4,000
	TOTAL	56,000	30,700	86,700

ANALYSIS OF REQUESTED TRAVEL

PURPOSE	LOCATION	DATE	EMPLOYEE TRAVELLING	NO. DAYS	COST	
					TRAVEL	PER DIEM
TRANSPORTATION COSTS WITHIN ALASKA; \$17,700 A recent Alaska Supreme Court decision requires that a jury be chosen from the locality in which the accused individual is a resident. This increases the travel and per diem for the District Attorney and Assistants. In addition, the 1971 legislature enacted a statute providing that prosecution be undertaken in the election district of which the accused is a resident. Because of this additional request for travel and per diem we are requesting the following increase in travel budgets for the District Attorney's office:	Ketchikan DA \$ 700 Nome DA 2000 Anchorage DA 5000 Kenai/Kodiak LI 2500 Fairbanks DA 2000					
The increase for the two Attorney General offices is based on the amount of travel by the present staff at requests of other state agencies: Juneau, \$3500; Anchorage, \$2500						

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

STATEMENT OF PROGRAM

For the Fiscal Year Ending June 30, 1972

OUTSIDE TRAVEL: \$13,000

Indian Land Claims	Washington DC	3	AG or Asst.
Pipeline	"	3	"
State v Sierra Club	"	1	"
Environmental Prote	"	1	"
Pricing Dispute	Houston	1	"
"	Denver	2	"
Transp new hires	unknown	4	
Hearing or Conference	Washington DC	2	"
Indian Land Claims	"	1	"
Pipeline	"	1	"
Environmental Prote	"	1	"

AGENCY	LAW	03
OPERATING PROGRAM	Admin. & Cooper.	0
ACTIVITY	Civil & Criminal	
FUNCTION		

32	1500	1000	2500
24	1500	750	2250
8	500	250	750
8	500	250	750
8	400	250	650
16	600	500	1100
	2000		
8	500	250	750
8	500	250	750
8	500	250	750
8	500	250	750

STATE OF ALASKA
Dept. of Administration

BUDGET AMENDMENT
300, CONTRACTUAL SERVICES

AGENCY OPERATING PROGRAM	Law	23
ACTIVITY	Admin. & Court.	2
FUNCTION	Civil & Criminal	

For the Fiscal Year ending June 30, 197_2

CODE (1)	CONTRACTUAL SERVICES CLASSIFICATION (2)	PRESENT AUTHORIZATION (3)	REVISION INCREASE (DECREASE) (4)	AMENDED AUTHORIZATION (5)
100	COMMUNICATIONS	88,000	2,000	90,000
200	PRINTING AND ADVERTISING	8,000		8,000
300	RENTS AND UTILITIES	62,250		62,250
400	REPAIRS SERVICES AND OPERATIONS	7,500		7,500
500	TRANSPORTATION OF THINGS	8,500	4,000	12,500
600	EMPLOYMENT AGENCIES	27,450		27,450
700	OPERATIVE AND SERVICES	170		170
800	PROFESSIONAL FEES AND SERVICES	62,000	10,000	72,000
900	WITNESS CONTRACTUAL SERVICES	3,280		3,280
999	WITNESS EXPENSES	85,808	34,000	119,808
TOTAL		312,108	50,500	362,608

EXPENDITURE REQUEST -

NARRATIVE ANALYSIS

Communications: \$2,000 This is anticipated increase in costs for long distance in the Attorney General's office, Juneau, because of litigation outside the state and the use of the Teledix machine to Washington, D. C.

Transportation of Things: \$4,000 This expenditure is for transportation of household effects for new employees. We budgeted \$8,500 and have spent \$8,600. Before the close of the fiscal period we expect to employ at least four attorneys from outside the state.

Professional Fees: \$10,000 This is for professional services for the Anchorage Attorney General's office, for depositions, interpreters, legal services, etc.

Witness Expenses: \$32,500 At the present rate of expenditure the following will be needed for witness expense for the criminal division before June 30:

Ketchikan DA	\$1500	Fairbanks DA	\$15000
Nome DA	2000	Kenai/Kodiak DA	1000
Anchorage DA	15000		

TOTAL \$34,500

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

BUDGET AMENDMENT
 400, COMMODITIES

AGENCY	LAW	CODE	02
OPERATING PROGRAM	Admin & Oper.		0
ACTIVITY	Civil & Criminal		
FUNCTION			

For the Fiscal Year Ending June 30, 197

CODE (1)	COMMODITY CLASSIFICATION (2)	PRESENT AUTHORIZATION (3)	REVISION INCREASE, (DECREASE) (4)	AMENDED AUTHORIZATION (5)
10	CLOTHING			
20	FOOD AND FEEDS AND FEEDSTUFFS			
210	FUEL OTHER THAN FOR MOTOR VEHICLES			
220	MAINTENANCE & CONSTRUCTION MATERIALS			
230	MOTOR VEHICLES, BUSES & TRUCKS			
240	OPERATIONAL & OFFICE SUPPLIES	11,000	2,000	13,000
250	STATE CONTRACTOR SERVICES	11,000		11,000
260	OTHER SUPPLIES, MATERIALS AND PARTS			
	TOTAL	22,000	2,000	24,000

EXPENDITURE REQUEST -
 NARRATIVE ANALYSIS

Texts, treatises and reporters on Enviromental Control.