

Leg. Finance - Finance Comte Files (1971-72) 8879
HB 523 cont., 525, 526

STAFF COPIES

***** HOUSE BILL 21 *****

REP. MCVEIGH	DO PASS	REP. HOLM	DO PASS
REP. HUBER	DO PASS	REP. FERGUSON	DO PASS
REP. FISCHER	DO PASS	REP. BARBER	DO PASS
REP. ROSE	DO PASS	REP. M. MILLER	DO PASS
REP. HARRIS	DO NOT PASS		

REFERRED TO HOUSE FINANCE COMMITTEE--REP. HOHMAN, CHAIRMAN,
 STATUTE 03.20,
 RAISES THE STATE AID TO FAIRS
 \$25,000 FOR FAIRS WHICH HAVE OPERATED DURING THE PAST
 TEN YEARS
 \$5,000 FOR OTHER FAIRS

***** HOUSE BILL 22 *****

JAN 12 THIS BILL RELATES TO VETERANS, INTRODUCED BY REP. GUESS,
 HJ 0013 REP. BRADNER,
 AN-ACT-RELATING-TO-VETERAN-AFFAIRS, READ FOR THE FIRST TIME,
 REFERRED TO HOUSE COMMERCE COMMITTEE, REP. KERTTULA, CHAIRMAN,

JAN 20 HOUSE FINANCE COMMITTEE--REP. HOHMAN, CHAIRMAN, REPORT OF THE
 HJ 0062 HOUSE COMMERCE COMMITTEE, REP. KERTTULA, CHAIRMAN,
 COMMITTEE RECOMMENDED DO PASS WITH COMMITTEE AMENDMENT,
 SEE COMMITTEE AMENDMENT IN JOURNAL,
 COMMITTEE VOTE AS FOLLOWS

REP. KERTTULA	DO PASS	REP. FISCHER	DO PASS
REP. BOWMAN	DO PASS	REP. RANDOLPH	DO PASS
REP. HARRIS	DO PASS	REP. PERATROVICH	DO PASS
REP. HILLSTRAND	DO PASS		

REFERRED TO HOUSE FINANCE COMMITTEE--REP. HOHMAN, CHAIRMAN,
 STATUTE 26.15,
 RAISES THE AMOUNT FOR FARM AND HOME LOANS TO \$37,500 AND
 LOWERS THE INTEREST RATE TO 7 PERCENT

FEB 26 MULTIPLE DWELLING LOANS AMOUNT WOULD BE RAISED TO \$55,000,
 HJ 0311 REPORT OF THE HOUSE FINANCE COMMITTEE--REP. HOHMAN, CHAIRMAN,
 COMMITTEE RECOMMENDS DO PASS WITH COMMITTEE SUBSTITUTE,
 SEE WRITTEN COMMITTEE REPORT IN JOURNAL,
 COMMITTEE VOTE AS FOLLOWS

REP. HOHMAN	DO PASS	REP. DEGNAN	DO PASS
REP. DITMAN	NOT RECORDED	REP. FINK	DO PASS
REP. HAUGEN	DO PASS	REP. WARWICK	DO PASS
REP. WRIGHT	DO PASS		

MAR 02 REFERRED TO HOUSE RULES COMM FOR PLACEMENT ON CALENDAR,
 HJ 0336 READ FOR THE SECOND TIME,
 MOTION TO ADOPT COMMITTEE SUBSTITUTE BY REP. HOHMAN,
 NO OBJECTION, AMENDMENT OFFERED BY REP. HARRIS,
 REP. KERTTULA,
 PG 3, LINE 15 STRIKE 10, INSERT 6, ROLL CALL REQUESTED,
 FAILED TO PASS HOUSE, AYES 0009, NAYS 0029, ABSENT 0000,
 EXCUSED 0002,

ROLL CALL AS FOLLOWS

REP. BARBER	EXCUSED	REP. COLLETTA	AYE
REP. HARRIS	AYE	REP. HILLSTRAND	AYE

* * * * *

H O U S E B I L L 2 2

* * * * *

REP. KERTTULA	AYE	REP. PERATROVICH	AYE
REP. RANDOLPH	AYE	REP. ROSE	AYE
REP. SPECKING	AYE	REP. TILLION	AYE
REP. WRIGHT	EXCUSED		

AMENDMENT OFFERED BY REP. HUBER,
PG 3, LINE 21 DELETE THIS ACT TAKES EFFECT ON
- - - JULY 1, 1971.

SUBSTITUTE THEREFORE THE WORDING THIS BILL TAKES
EFFECT ON THE DAY AFTER ITS PASSAGE AND APPROVAL
OR ON THE DAY IT BECOMES LAW WITHOUT APPROVAL,
MOTION DEFEATED, AMENDMENT OFFERED BY REP. MORAN,
PG 1 LINE 23 STRIKE PERIOD AND SUBSTITUTE COMMA
- AND ADD NEW MATERIAL

- PROVIDED SUCH BUSINESSES HAVE THREE OR MORE
YEARS OF OPERATING HISTORY IN ALASKA,
PASSED HOUSE BY VOICE VOTE, READ FOR THE THIRD TIME,
PASSED HOUSE, AYES 0038, NAYS 0000, ABSENT 0000, EXCUSED
0002,

ROLL CALL AS FOLLOWS

REP. BARBER	EXCUSED	REP. WRIGHT	EXCUSED
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REFERRED TO CHIEF CLERK FOR ENGROSSMENT,

MAR 03 NOTICE OF RECONSIDERATION GIVEN BY REP. HUBER, MOTION BY
HJ 0357 THAT HIS NOTICE FOR RECONSIDERATION BE HELD OVER ONE
LEGISLATIVE DAY. NO OBJECTION, ENGROSSED,

MAR 05 SIGNED BY SPEAKER OF THE HOUSE, TRANSMITTED TO THE SENATE,
SJ 0275 RECEIVED IN THE SENATE, READ FOR THE FIRST TIME, REFERRED TO
SENATE COMMERCE COMM., SEN. RETTIG, CHMN.,

APR 02 SENATE FINANCE COMM., SEN BUTROVICH, CHMN., REPORT OF THE
SJ 0480 SENATE COMMERCE COMM., SEN. RETTIG, CHMN.,
COMMITTEE RECOMMENDS DO PASS WITH COMMITTEE SUBSTITUTE,

COMMITTEE VOTE AS FOLLOWS

SEN. RETTIG	DO PASS	SEN. GROH	NOT RECORDED
SEN. YOUNG	DO PASS	SEN. ZIEGLER	DO PASS
SEN. CHRISTIANSEN	DO PASS		

APR 08 REFERRED TO SENATE RULES COMMITTEE FOR PLACEMENT ON CALENDAR,
SJ 0533 READ FOR THE SECOND TIME,

MOTION TO ADOPT COMMITTEE SUBSTITUTE BY SEN. RETTIG,
PASSED SENATE BY VOICE VOTE, READ FOR THE THIRD TIME,
PASSED SENATE, AYES 0018, NAYS 0001, ABSENT 0000, EXCUSED
0001,

ROLL CALL AS FOLLOWS

SEN. CHRISTIANSEN	EXCUSED	SEN. THOMAS	NAY
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APR 12 TRANSMITTED TO THE HOUSE, HOUSE REFUSED TO CONCUR,
SJ 0553 SENATE REFUSED TO RECEED,

FREE CONFERENCE COMMITTEE APPOINTED,

APR 13 SEN PALMER CHMN, SEN RETTIG, SEN MERDES,

HJ 0814 FREE CONFERENCE COMMITTEE APPOINTED,
REP BRADNER CHAIRMAN, REP KERTTULA, REP FINK

SENATE JOURNAL

ALASKA STATE LEGISLATURE

SEVENTH LEGISLATURE - FIRST SESSION

Juneau, Alaska

Sunday

May 9, 1971

One Hundred and Nineteenth Day

Pursuant to adjournment, the Senate was called to order by President Hammond at 10:03 a.m.

The roll showed all members present except Senator Poland who was previously excused from a call of the Senate.

The Secretary certified as to correctness of the Journal for the one hundred and eighteenth legislative day, May 8, 1971, in accordance with the rules. Senator Miller moved and asked unanimous consent that the Journal as submitted be approved. Without objection, it was so ordered.

SPECIAL COMMITTEE REPORT

May 4, 1971

Mr. President
Mr. Speaker

The Conference Committee [with powers of free conference] CSHB
which has had COMMITTEE SUBSTITUTE FOR HOUSE BILL NO. 22, 22
am, and SENATE COMMITTEE SUBSTITUTE FOR COMMITTEE am
SUBSTITUTE FOR HOUSE BILL NO. 22 (relating to veterans
loans; and providing for an effective date) under SCS
consideration, recommends that it be replaced with Free CSHB
Conference COMMITTEE SUBSTITUTE FOR SENATE COMMITTEE 22
SUBSTITUTE FOR COMMITTEE SUBSTITUTE FOR HOUSE BILL NO. 22.

Senate Members

/s/ W. I. Palmer
Senator Palmer, Chairman

/s/ R. L. Rettig
Senator Rettig

/s/ E. Merdes
Senator Merdes

House Members

/s/ Mike Bradner
Mr. Bradner, Chairman

/s/ J. Kerttula
Mr. Kerttula

/s/ Tom Fink
Mr. Fink

*LETTER OF INTENT

The Honorable Kenneth W. Kadow
Department of Commerce

The Honorable Eric E. Wohlforth
Department of Revenue

CSHB
22
am

Subject: FCCS/SCS/CSHB 22

SCS
CSHB
22

In approving the Free Conference Committee Substitute for SENATE COMMITTEE SUBSTITUTE FOR COMMITTEE SUBSTITUTE FOR HOUSE BILL 22, it is the intent of the Free Conference Committee that mortgages and notes offered by the Department of Commerce to the Department of Revenue not be delinquent or in default as to payment or otherwise, and that such mortgages and notes be legally sufficient and fully documented.

Very truly yours,

/s/ Mike Bradner
Mike Bradner

/s/ E. Merdes
Edward A. Merdes

/s/ Tom Fink
Tom Fink

/s/ W. I. Palmer
W. I. Palmer

/s/ Jay M. Kerttula
Jaymer Kerttula

/s/ R. L. Rettig
Ron L. Rettig

FCCS
SCS
CSHB
22

Senator Merdes moved and asked unanimous consent for adoption of the Free Conference Committee report, thus adopting FREE CONFERENCE COMMITTEE SUBSTITUTE FOR SENATE COMMITTEE SUBSTITUTE FOR COMMITTEE SUBSTITUTE FOR HOUSE BILL NO. 22. Senator Croft objected. On unanimous voice vote, the Free Conference Committee report was adopted and the Secretary was requested to so notify the House.

INTRODUCTION AND REFERENCE OF SENATE RESOLUTIONS

SR
9

SENATE RESOLUTION NO. 9 by all members of the Senate, extending best wishes to Bill Poland, was read the first time.

Senator Miller moved and asked unanimous consent that SENATE RESOLUTION NO. 9 be made a special order of business and taken up at this time. Without objection, it was so ordered.

SECOND READING OF SENATE RESOLUTIONS

SR
9

SENATE RESOLUTION NO. 9 (extending best wishes to Bill Poland) was read the second time.

There being no amendments, SENATE RESOLUTION NO. 9 was considered on final passage and on unanimous voice vote, passed the Senate.

SENATE RESOLUTION NO. 9 was referred to the Secretary for engrossment and enrollment.

CONSIDERATION OF THE CALENDAR

SECOND READING OF HOUSE BILLS

HB
172

HOUSE BILL NO. 172 (relating to notice of execution of judgments) was read the second time.

See p. 3+4

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LAWS OF ALASKA

1971

Source

Chapter No.

FCCS SCS CSHB 22

109

AN ACT

Relating to state loan programs; and providing for an effective date.

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

* Section 1. AS 26.15.040(a)(2) is amended to read:

(2) Farm and home loans not exceeding \$40,000 may be made to purchase, remodel, repair, build, furnish, refinance or equip homes or farms in the state, including the clearing and drainage for farms. The loans may not exceed 90 per cent of the appraised value when made for the purchase or construction of a home unless additional amounts are secured by acceptable collateral as determined by the commissioner of commerce in conformity with established minimum requirements. The rate of interest may not exceed the interest rate which is charged for Federal Veterans Administration loans at the time a state loan is granted.

* Sec. 2. AS 26.15.040(a)(3) is amended to read:

(3) Business loans not exceeding \$60,000 may be made to acquire, finance or refinance or equip businesses, including mining and fishing but not including farming, provided such businesses have three or more years of operating history in Alaska. The loans shall be secured by acceptable collateral and may not exceed 75 per cent of the appraised value of the collateral offered as security. The rate of interest may not exceed the interest rate which is charged for Federal Veterans Administration loans at the time a state loan is granted.

* Sec. 3. AS 26.15.040(a) is amended by adding a new paragraph to read:

(4) Multiple dwelling loans not exceeding \$60,000 may be made to purchase, remodel, repair, build, furnish, refinance or equip multiple dwellings. The loans shall be secured by acceptable collateral and may not exceed 75 per cent of the appraised value of the collateral offered as security. The rate of interest may not exceed the interest rate which is charged for Federal Veterans Administration loans at the time a state loan is granted.

* Sec. 4. AS 26.15.040(c) is amended to read:

(c) No loans authorized by (a)(2), (3) and (4) of this section may be made unless the commissioner of commerce is satisfied that money at a comparable rate of interest is not available to the applicant from private lending institutions on a guaranteed basis as set out in (b) of this section. An applicant is eligible for more than one type of loan, but the total may not exceed \$60,000 at any one time.

* Sec. 5. AS 26.15.070 is amended to read:

Sec. 26.15.070. SALE OR TRANSFER OF MORTGAGES AND NOTES. (a) The commissioner of commerce may sell or transfer at par value or at a premium or discount to any bank or other private purchaser for cash or other consideration the mortgages and notes held by the Department of Commerce as security for loans made under this chapter.

(b) The commissioner of commerce may sell or transfer at par value to the Department of Revenue the mortgages and notes held by the Department of Commerce as security for loans made under this chapter. The Department of Revenue shall purchase all such mortgages and notes offered, allowing the Department of Commerce a one-half of one per cent service fee.

* Sec. 6. AS 26.15.130(a)(1) is amended to read:

(1) persons who served in the armed forces of the United States for 90 days or more, or whose service was for less than 90 days because of injury or disability incurred in the line of duty, between April 6, 1917, and November 11, 1918, and beginning September 16, 1940 to six months after termination of hostilities involving United States forces in Indo-China, or in a combat zone during any period of armed conflict, who were separated from the armed forces with a discharge other than dishonorable, and

(A) who, at the time of induction into the service, were residents of the territory, who had been residents for not less than one year immediately before their induction, and who returned to the territory or state after discharge as residents with the intention of remaining in the territory or state;
or

(B) who, not being bona fide residents of the territory before their entry into the service, have been residents of the territory or state for 10 or more years;

* Sec. 7. Interest rates on loans in effect on the effective date of this Act which are above the limits provided in this Act are not reduced or affected by this Act.

* Sec. 8. AS 45 is amended by adding a new chapter to read:

CHAPTER 95. SMALL BUSINESS LOANS.

Sec. 45.95.010. POWERS AND DUTIES OF DEPARTMENT OF COMMERCE IN GENERAL. (a) The Department of Commerce shall formulate general policies and adopt regulations.

(b) The department may hold hearings and subpoena witnesses and documents, and administer oaths in connection with hearings.

(c) The department shall

(1) cooperate with the state and its political subdivisions and agencies;

(2) adopt regulations necessary for the conduct of its business and for carrying out the provisions of this chapter, and make necessary regulations to maintain such standards;

(3) require bonds and undertakings from persons employed by it as shall in its judgment be necessary, and pay the premiums on them;

(4) establish such regional and local offices and such advisory groups as may be necessary or considered expedient to carry out or assist in carrying out its duties and authorities.

Sec. 45.95.020. SMALL BUSINESS LOANS. (a) The commissioner of commerce shall, under regulations and policies adopted by him, make small business loans to acquire, finance or refinance or equip businesses, including mining and fishing but not including farming, not exceeding \$60,000. The loans shall be secured by acceptable collateral and may not exceed 75 per cent of the appraised value of the collateral offered as security. The rate of interest may not exceed eight per cent a year on the unpaid balance.

(b) The commissioner of commerce may enter into agreements with private banks, other lending institutions and individuals for the purpose of guaranteeing loans made to qualified applicants. The guarantees may not exceed 90 per cent of the amount loaned and the loans shall be secured in the same manner provided for direct loans under this section. A loan made under this subsection and guaranteed by the commissioner of commerce and the state shall bear an interest rate not exceeding eight per cent a year on the unpaid balance.

(c) No loans authorized by this section may be made unless the commissioner of commerce is satisfied that no money is available to the applicant from private lending institutions on a guaranteed basis as set out in (b) of this section.

(d) Money loaned shall be delivered to the borrower in the form of a warrant drawn on the treasury, vouchered in the manner prescribed for state disbursing officers, and charged against the small business revolving loan fund. Each voucher shall be approved by the commissioner of commerce or any bonded deputy authorized to act as a certifying officer. Upon repayment of loans by installments, or otherwise, in accordance with the prescribed terms, or upon liquidation by foreclosure or other process, or upon receipt of interest or other revenue, the money so received shall be turned over to the commissioner of revenue for deposit in the small business revolving loan fund.

Sec. 45.95.030. SALE OR TRANSFER OF PREFERRED COMMERCIAL PAPER. The commissioner of commerce may negotiate with and transfer or sell to and repurchase from the Department of Revenue, its preferred commercial paper, not to exceed \$1,000,000 for cash, which cash shall be used only for the purposes of making loans to persons eligible under this chapter. Money loaned under this section is subject to interest at the rate of two and one-half per cent a year until all principal and interest are fully paid.

Sec. 45.95.040. SALE OR TRANSFER OF MORTGAGES AND NOTES. (a) The commissioner of commerce may sell or transfer at par value or at a premium or discount to any bank or other private purchaser for cash or other consideration the mortgages and notes held by the Department of Commerce as security for loans made under this chapter.

(b) The commissioner of commerce may sell or transfer at par value to the Department of Revenue the mortgages and notes held by the Department of Commerce as security for loans made under this chapter. The Department of Revenue shall purchase all such mortgages and notes offered, allowing the Department of Commerce a one-half of one per cent service fee.

Sec. 45.95.050. POWER OF COMMISSIONER TO ASSIGN AND SELL MORTGAGES. The commissioner of commerce may assign and sell small business loan mortgages to the Alaska State Mortgage Association in consideration of receiving its cash, bonds, debentures and notes upon conditions which he considers advantageous to the state small business lending program.

Sec. 45.95.060. CREATION OF FUND. There is created the small business revolving loan fund to carry out the purposes of this chapter. This fund shall be used for no other purpose.

Sec. 45.95.070. ELIGIBILITY FOR LOANS. A person is eligible for a loan under this chapter if

(1) he has been in business in the state for at least three years;

(2) he is a resident of the state; and

(3) in the judgment of the Department of Commerce

(A) the business shows a definite potential for growth;

(B) the borrower will be able to repay the loan; and

(C) the loan will potentially create more jobs and provide additional services in the community.

* Sec. 9. This Act takes effect on the day after its passage and approval or on the day it becomes law without approval.

Original sponsors: Guess and Bradner

Offered: 5/8/71

1 IN THE HOUSE BY THE FREE CONFERENCE COMMITTEE
2 FREE CONFERENCE CS FOR SENATE CS FOR CS FOR HOUSE BILL NO. 22
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 loan programs; and providing
7 for an effective date."

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

9 * Section 1. AS 26.15.040(a)(2) is amended to read:

10 (2) Farm and home loans not exceeding \$40,000 may be made to
11 purchase, remodel, repair, build, furnish, refinance or equip homes or
12 farms in the state, including the clearing and drainage for farms [, NOT
13 EXCEEDING \$25,000]. The loans may not exceed 90 per cent of the appraised
14 value when made [THE LOAN IS] for the purchase or construction of a home
15 unless additional amounts are secured by acceptable collateral as deter-
16 mined by the commissioner of commerce in conformity with established
17 minimum requirements. The rate of interest may not exceed the interest
18 rate which is charged for Federal Veterans Administration loans
19 at the time a state loan is granted [EIGHT PER CENT A YEAR ON THE UNPAID
20 BALANCE]..

21 * Sec. 2. AS 26.15.040(a)(3) is amended to read:

22 (3) Business loans not exceeding \$50,000 may be made to
23 acquire, finance or refinance or equip businesses, including mining
24 and fishing but not including farming, provided such businesses have
25 three or more years of operating history in Alaska [NOT EXCEEDING
26 \$25,000]. The loans shall be secured by acceptable collateral and may
27 not exceed 75 per cent of the appraised value of the collateral offered
28 as security. The rate of interest may not exceed the interest rate
29 which is charged for Federal Veterans Administration loans

1 at the time a state loan is granted [EIGHT PER CENT A YEAR ON THE UNPAID
2 BALANCE].

3 * Sec. 3. AS 26.15.040(a) is amended by adding a new paragraph to read:

4 (4) Multiple dwelling loans not exceeding \$60,000 may be made
5 to purchase, remodel, repair, build, furnish, refinance or equip multiple
6 dwellings. The loans shall be secured by acceptable collateral and may
7 not exceed 75 per cent of the appraised value of the collateral offered
8 as security. The rate of interest may not exceed the interest rate which
9 is charged for Federal Veterans Administration loans at the
10 time a state loan is granted [SEVEN PER CENT A YEAR ON THE UNPAID BALANCE].

11 * Sec. 4. AS 26.15.040(c) is amended to read:

12 (c) No loans authorized by (a)(2), [AND] (3) and (4) of this section
13 may be made unless the commissioner of commerce is satisfied that [NO]
14 money at a comparable rate of interest is not available to the applicant
15 from private lending institutions on a guaranteed basis as set out in (b)
16 of this section. An applicant is eligible for more than one type of loan,
17 but the total may not exceed \$60,000 [\$25,000] at any one time.

18 * Sec. 5. AS 26.15.070 is amended to read:

19 Sec. 26.15.070. SALE OR TRANSFER OF MORTGAGES AND NOTES. (a)
20 The commissioner of commerce may sell or transfer at par value or at
21 a premium or discount to [THE DEPARTMENT OF REVENUE OR] any bank or
22 other private purchaser for cash or other consideration the mortgages
23 and notes held by the Department of Commerce as security for loans
24 made under this chapter.

25 (b) The commissioner of commerce may sell or transfer at par
26 value to the Department of Revenue the mortgages and notes held by the
27 Department of Commerce as security for loans made under this chapter.
28 The Department of Revenue shall purchase all such mortgages and notes
29 offered, allowing the Department of Commerce a one-half of one per cent

1 service fee.

2 * Sec. 6. AS 26.15.130(a)(1) is amended to read:

3 (1) persons who served in the armed forces of the United
4 States for 90 days or more, or whose service was for less than 90 days
5 because of injury or disability incurred in the line of duty, between
6 April 6, 1917, and November 11, 1918, and beginning September 16, 1940
7 to six months after termination of hostilities involving United States
8 forces in Indo-China [, AND JULY 25, 1947], or in a combat zone during
9 any period of armed conflict, who were separated from the armed forces
10 with a discharge other than dishonorable, and

11 (A) who, at the time of induction into the service,
12 were residents of the territory, who had been residents for not
13 less than one year immediately before their induction, and who
14 returned to the territory or state after discharge as residents
15 with the intention of remaining in the territory or state; or

16 (B) who, not being bona fide residents of the territory
17 before their entry into the service, have been residents of the
18 territory or state for 10 or more years [LIVED IN THE TERRITORY
19 OR STATE FOR AT LEAST 10 YEARS FOLLOWING THEIR RELEASE FROM ACTIVE
20 MILITARY SERVICE];

21 * Sec. 7. Interest rates on loans in effect on the effective date of
22 this Act which are above the limits provided in this Act are not reduced or
23 affected by this Act.

24 * Sec. 8. AS 45 is amended by adding a new chapter¹¹ to read:

25 CHAPTER 95. SMALL BUSINESS LOANS.

26 Sec. 45.95.010. POWERS AND DUTIES OF DEPARTMENT OF COMMERCE IN
27 GENERAL. (a) The Department of Commerce shall formulate general
28 policies and adopt regulations.

29 (b) The department may hold hearings and subpoena witnesses and

1 documents, and administer oaths in connection with hearings.

2 (c) The department shall

3 (1) cooperate with the state and its political subdivisions
4 and agencies;

5 (2) adopt regulations necessary for the conduct of its
6 business and for carrying out the provisions of this chapter, and make
7 necessary regulations to maintain such standards;

8 (3) require bonds and undertakings from persons employed by
9 it as shall in its judgment be necessary, and pay the premiums on
10 them;

11 (4) establish such regional and local offices and such
12 advisory groups as may be necessary or considered expedient to carry
13 out or assist in carrying out its duties and authorities.

14 Sec. 45.95.020. SMALL BUSINESS LOANS. (a) The commissioner
15 of commerce shall, under regulations and policies adopted by him, make
16 small business loans to acquire, finance or refinance or equip
17 businesses, including mining and fishing but not including farming,
18 not exceeding \$60,000. The loans shall be secured by acceptable
19 collateral and may not exceed 75 per cent of the appraised value of
20 the collateral offered as security. The rate of interest may not
21 exceed eight per cent a year on the unpaid balance.

22 (b) The commissioner of commerce may enter into agreements with
23 private banks, other lending institutions and individuals for the
24 purpose of guaranteeing loans made to qualified applicants. The
25 guarantees may not exceed 90 per cent of the amount loaned and the
26 loans shall be secured in the same manner provided for direct loans
27 under this section. A loan made under this subsection and guaranteed
28 by the commissioner of commerce and the state shall bear an interest
29 rate not exceeding eight per cent a year on the unpaid balance.

1 (c) No loans authorized by this section may be made unless the
2 commissioner of commerce is satisfied that no money is available to
3 the applicant from private lending institutions on a guaranteed basis
4 as set out in (b) of this section.

5 (d) Money loaned shall be delivered to the borrower in the form
6 of a warrant drawn on the treasury, vouchered in the manner prescribed
7 for state disbursing officers, and charged against the small business
8 revolving loan fund. Each voucher shall be approved by the commissioner
9 of commerce or any bonded deputy authorized to act as a certifying
10 officer. Upon repayment of loans by installments, or otherwise, in
11 accordance with the prescribed terms, or upon liquidation by fore-
12 closure or other process, or upon receipt of interest or other revenue,
13 the money so received shall be turned over to the commissioner of
14 revenue for deposit in the small business revolving loan fund.

15 Sec. 45.95.030. SALE OR TRANSFER OF PREFERRED COMMERCIAL PAPER.
16 The commissioner of commerce may negotiate with and transfer or sell
17 to and repurchase from the Department of Revenue, its preferred
18 commercial paper, not to exceed \$1,000,000 for cash, which cash shall
19 be used only for the purposes of making loans to persons eligible
20 under this chapter. Any money loaned under this section is subject
21 to interest at the rate of two and one-half per cent a year until all
22 principal and interest are fully paid.

23 Sec. 45.95.040. SALE OR TRANSFER OF MORTGAGES AND NOTES. (a)
24 The commissioner of commerce may sell or transfer at par value or at
25 a premium or discount to any bank or other private purchaser for cash
26 or other consideration the mortgages and notes held by the Department
27 of Commerce as security for loans made under this chapter.

28 (b) The commissioner of commerce may sell or transfer at par
29 value to the Department of Revenue the mortgages and notes held by the

1 Department of Commerce as security for loans made under this chapter.
2 The Department of Revenue shall purchase all such mortgages and notes
3 offered, allowing the Department of Commerce a one-half of one per
4 cent service fee.

5 Sec. 45.95.050. POWER OF COMMISSIONER TO ASSIGN AND SELL
6 MORTGAGES. The commissioner of commerce may assign and sell small
7 business loan mortgages to the Alaska State Mortgage Association in
8 consideration of receiving its cash, bonds, debentures and notes upon
9 conditions which he considers advantageous to the state small business
10 lending program.

11 Sec. 45.95.060. CREATION OF FUND. There is created the small
12 business revolving loan fund to carry out the purposes of this chapter.
13 This fund shall be used for no other purpose.

14 Sec. 45.95.070. ELIGIBILITY FOR LOANS. A person is eligible for
15 a loan under this chapter if

16 (1) he has been in business in the state for at least three
17 years;

18 (2) he is a resident of the state; and

19 (3) in the judgment of the Department of Commerce

20 (A) the business shows a definite potential for growth;

21 (B) the borrower will be able to repay the loan; and

22 (C) the loan will potentially create more jobs and

23 provide additional services in the community.

24 * Sec. 9. This Act takes effect on the day after its passage and approv-
25 al or on the day it becomes law without approval.
26
27
28
29

Original sponsors: Guess and Bradner

Offered: 4/2/71
Referred: Rules

1 IN THE HOUSE

BY THE COMMERCE COMMITTEE

2 SENATE CS FOR CS FOR HOUSE BILL NO. 22

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 veteran loans; and providing for
7 an effective date."

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

9 * Section 1. AS 26.15.040(a)(2) is amended to read:

10 (2) Farm and home loans may be made to purchase, remodel,
11 repair, build, furnish, refinance or equip homes or farms in the
12 state, including the clearing and drainage for farms, not exceeding
13 \$50,000 [\$25,000]. The loans may not exceed 90 per cent of the
14 appraised value when the loan is for the purchase or construction of
15 a home unless additional amounts are secured by acceptable collateral
16 as determined by the commissioner of commerce in conformity with
17 established minimum requirements. The rate of interest may not exceed
18 eight per cent a year on the unpaid balance.

19 * Sec. 2. AS 26.15.040(a)(3) is amended to read:

20 (3) Business loans may be made to acquire, finance or re-
21 finance or equip businesses, including mining and fishing but not
22 including farming, not exceeding \$50,000 [\$25,000]. The loans shall
23 be secured by acceptable collateral and may not exceed 75 per cent of
24 the appraised value of the collateral offered as security. The rate
25 of interest may not exceed eight per cent a year on the unpaid balance.

26 * Sec. 3. AS 26.15.040(a) is amended by adding a new paragraph to read:

27 (4) Multiple dwelling loans may be made to purchase, remodel,
28 repair, build, furnish, refinance or equip multiple dwellings, not
29 exceeding \$60,000. The loans shall be secured by acceptable collateral

1 and may not exceed 75 per cent of the appraised value of the collateral
2 offered as security. The rate of interest may not exceed eight per
3 cent a year on the unpaid balance.

4 * Sec. 4. AS 26.15.040(c) is amended to read:

5 (c) No loans authorized by (a)(2), [AND] (3) and (4) of this
6 section may be made unless the commissioner of commerce is satisfied
7 that no money is available to the applicant at a comparable rate of
8 interest from private lending institutions on a guaranteed basis as
9 set out in (b) of this section. An applicant is eligible for more
10 than one type of loan, but the total may not exceed \$60,000 [\$25,000]
11 at any one time.

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

Original sponsors: Guess and Bradner

Offered: 2/26/71
Referred: Rules

1 IN THE HOUSE

BY THE FINANCE COMMITTEE

2 CS FOR HOUSE BILL NO. 22

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 veteran affairs; and providing for
7 an effective date."

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

9 * Section 1. AS 26.15.040(a)(2) is amended to read:

10 (2) Farm and home loans not exceeding \$37,500 may be made
11 to purchase, remodel, repair, build, furnish, refinance or equip homes
12 or farms in the state, including the clearing and drainage for farms
13 [, NOT EXCEEDING \$25,000]. The loans may not exceed 90 per cent of
14 the appraised value when made [THE LOAN IS] for the purchase or
15 construction of a home unless additional amounts are secured by
16 acceptable collateral as determined by the commissioner of commerce
17 in conformity with established minimum requirements. The rate of
18 interest may not exceed seven [EIGHT] per cent a year on the unpaid
19 balance.

20 * Sec. 2. AS 26.15.040(a)(3) is amended to read:

21 (3) Business loans not exceeding \$50,000 may be made to
22 acquire, finance or refinance or equip businesses, including mining
23 and fishing but not including farming, provided such businesses have
24 three or more years of operating history in Alaska [NOT EXCEEDING
25 \$25,000]. The loans shall be secured by acceptable collateral and may
26 not exceed 75 per cent of the appraised value of the collateral offered
27 as security. The rate of interest may not exceed seven [EIGHT] per cent
28 a year on the unpaid balance.

29 * Sec. 3. AS 26.15.040(a) is amended by adding a new paragraph to read:

1 (4) Multiple dwelling loans not exceeding \$55,000 may be
2 made to purchase, remodel, repair, build, furnish, refinance or equip
3 multiple dwellings. The loans shall be secured by acceptable collateral
4 and may not exceed 75 per cent of the appraised value of the collateral
5 offered as security. The rate of interest may not exceed seven per
6 cent a year on the unpaid balance.

7 * Sec. 4. AS 26.15.040(c) is amended to read:

8 (c) No loans authorized by (a)(2), [AND] (3) and (4) of this
9 section may be made unless the commissioner of commerce is satisfied
10 that [NO] money at a comparable rate of interest is not available
11 to the applicant from private lending institutions on a guaranteed
12 basis as set out in (b) of this section. An applicant is eligible
13 for more than one type of loan, but the total may not exceed \$55,000
14 [\$25,000] at any one time.

15 * Sec. 5. AS 26.15.070 is amended to read:

16 Sec. 26.15.070. SALE OR TRANSFER OF MORTGAGES AND NOTES. (a)
17 The commissioner of commerce may sell or transfer at par value or at
18 a premium or discount to [THE DEPARTMENT OF REVENUE OR] any bank or
19 other private purchaser for cash or other consideration the mortgages
20 and notes held by the Department of Commerce as security for loans
21 made under this chapter.

22 (b) The commissioner of commerce may sell or transfer at par
23 value to the Department of Revenue the mortgages and notes held by the
24 Department of Commerce as security for loans made under this chapter.
25 The Department of Revenue shall purchase all such mortgages and notes
26 offered, allowing the Department of Commerce a one-half of one per
27 cent service fee.

28 * Sec. 6. AS 26.15.130(a)(1) is amended to read:

29 (1) persons who served in the armed forces of the United

1 States for 90 days or more, or whose service was for less than 90 days
2 because of injury or disability incurred in the line of duty, between
3 April 6, 1917, and November 11, 1918, and beginning September 16, 1940
4 to six months after termination of hostilities involving United States
5 forces in Indo-China [, AND JULY 25, 1947], or in a combat zone during
6 any period of armed conflict, who were separated from the armed forces
7 with a discharge other than dishonorable, and

8 (A) who, at the time of induction into the service,
9 were residents of the territory, who had been residents for not
10 less than one year immediately before their induction, and who
11 returned to the territory or state after discharge as residents
12 with the intention of remaining in the territory or state; or

13 (B) who, not being bona fide residents of the territory
14 before their entry into the service, have been residents of the
15 territory or state for 10 or more years [LIVED IN THE TERRITORY
16 OR STATE FOR AT LEAST 10 YEARS FOLLOWING THEIR RELEASE FROM ACTIVE
17 MILITARY SERVICE];

18 * Sec. 7. Interest rates on loans in effect on the effective date of
19 this Act which are above the limits provided in this Act are not reduced or
20 affected by this Act.

21 * Sec. 8. This Act takes effect on July 1, 1971.
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1 IN THE HOUSE

BY GUESS AND BRADNER

2 HOUSE BILL NO. 22

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 veteran affairs; and providing for
7 an effective date."

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

9 * Section 1. AS 26.15.040(a)(2) is amended to read:

10 (2) Farm and home loans may be made to purchase, remodel,
11 repair, build, furnish, refinance or equip homes or farms in the state,
12 including the clearing and drainage for farms, not exceeding \$37,500
13 [\$25,000]. The loans may not exceed 90 per cent of the appraised
14 value when the loan is for the purchase or construction of a home un-
15 less additional amounts are secured by acceptable collateral as
16 determin by the commissioner of commerce in conformity with estab-
17 lished minimum requirements. The rate of interest may not exceed
18 seven [EIGHT] per cent a year on the unpaid balance.

19 * Sec. 2. AS 26.15.040(a)(3) is amended to read:

20 (3) Business loans may be made to acquire, finance or re-
21 finance or equip businesses, including mining and fishing but not
22 including farming, not exceeding \$50,000 [\$25,000]. The loans shall
23 be secured by acceptable collateral and may not exceed 75 per cent of
24 the appraised value of the collateral offered as security. The rate
25 of interest may not exceed seven [EIGHT] per cent a year on the unpaid
26 balance.

27 * Sec. 3. AS 26.15.040(a) is amended by adding a new paragraph to read:

28 (4) Multiple dwelling loans may be made to purchase, re-
29 model, repair, build, furnish, refinance or equip multiple dwellings,

1 not exceeding \$55,000. The loans shall be secured by acceptable col-
2 lateral and may not exceed 75 per cent of the appraised value of the
3 collateral offered as security. The rate of interest may not exceed
4 seven per cent a year on the unpaid balance.

5 * Sec. 4. AS 26.15.040(c) is amended to read:

6 (c) No loans authorized by (a)(2) and (3) of this section may be
7 made unless the commissioner of commerce is satisfied that no money is
8 available to the applicant at a comparable rate of interest from private
9 lending institutions on a guaranteed basis as set out in (b) of this
10 section. An applicant is eligible for more than one type of loan,
11 but the total may not exceed \$55,000 [\$25,000] at any one time.

12 * Sec. 5. AS 26.15.130(a)(1) is amended to read:

13 (1) persons who served in the armed forces of the United
14 States for 90 days or more, or whose service was for less than 90 days
15 because of injury or disability incurred in the line of duty, between
16 April 6, 1917, and November 11, 1918, and between September 16, 1940,
17 and August 4, 1964 [JULY 25, 1947], or in a combat zone during any
18 period of armed conflict, who were separated from the armed forces with
19 a discharge other than dishonorable, and

20 (A) who, at the time of induction into the service, were
21 residents of the territory, who had been residents for not less
22 than one year immediately before their induction, and who returned
23 to the territory or state after discharge as residents with the
24 intention of remaining in the territory or state; or

25 (B) who, not being bona fide residents of the territory
26 before their entry into the service, have lived in the territory or
27 state for at least 10 years following their release from active
28 military service;

29 * Sec. 6. Interest rates on loans in effect on the effective date of

1 this Act which are above the limits provided in this Act are not reduced or
2 affected by this Act.

3 * Sec. 7. This Act takes effect on July 1, 1971.
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Introduced: 1/14/72
Referred: Commerce and
Finance

1 IN THE HOUSE

BY THE RULES COMMITTEE BY
REQUEST OF THE GOVERNOR

2 HOUSE BILL NO. 523

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 SEVENTH LEGISLATURE - SECOND SESSION

5 A BILL

6 For an Act entitled: "An Act appropriating to the small business revolving
7 loan fund; and providing for an effective date."

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

9 * Section 1. The sum of \$135,400 is appropriated from the general fund
10 to the small business revolving loan fund established in AS 45.95.060.

11 * Sec. 2. This Act takes effect on the day after its passage and
12 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 Smith
Signature of Camera Operator

4/4/89
Date

...not relating to the transportation allowance of legislators; and providing for an effective date."

Committee Report

HOUSE OF REPRESENTATIVES

1/14/72

February 26, 1972
Date

Mr. Speaker

The Committee on FINANCE has had HB 525

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:

[Signature] _____

[Signature] _____

[Signature] _____

[Signature] _____

MEMBERS NOT CONCURRING IN THE MAJORITY REPORT:

_____ recommends:

_____ recommends:

_____ recommends:

_____ recommends:

_____ recommends:

[Signature]
CHAIRMAN

Introduced: 1/14/72
Referred: Finance

1 IN THE HOUSE

BY THE RULES COMMITTEE BY REQUEST
OF THE LEGISLATIVE COUNCIL

2 HOUSE BILL NO. 525

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 SEVENTH LEGISLATURE - SECOND SESSION

5 A BILL

6 For an Act entitled: "An Act relating to the transportation allowance of
7 legislators; and providing for an effective date."

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

9 * Section 1. AS 24.15.050 is amended to read:

10 Sec. 24.15.050. TRANSPORTATION ALLOWANCE. Each member of the
11 legislature is entitled to receive one round-trip transportation fare
12 not to exceed the cost of first-class airline fare from his place of
13 residence in the election district from which elected or appointed to
14 the capital for purposes of attending regular, reconvened regular, or
15 special sessions of the legislature. Each member receiving transporta-
16 tion fare is entitled to an [A BAGGAGE] allowance not to exceed the
17 cost of 500 [100] pounds air freight [EXCESS BAGGAGE BY AIR] each way
18 upon submission of proper documentation to substantiate the air freight
19 [BAGGAGE] shipment.

20 * Sec. 2. This Act takes effect on July 1, 1972.



Alaska State Legislature
Senate

JUNEAU ALASKA

TO: Mr. George Hohman, Chairman
House Finance Committee

FROM: Rich Guthrie
Senate Fiscal Analyst

SUBJECT: Fiscal Note Request

DATE: 3/20/72

The following House bills are now in the Senate Finance Committee for consideration:

<u>Bill No.</u>	<u>Title</u>
AB 525	Legislator's Transportation Allowance

The Senate Finance Committee would appreciate receiving eight copies of the fiscal note and other pertinent materials that will assist them as they consider these bills.



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

The Legislature of the State of Alaska
 FISCAL NOTE
 Second Session - Seventh State Legislature

I. REQUEST

Bill Identification: HB 525
 Title: Legislative Transportation Allowance
 Requested by: Legislative Finance Date: 1/17/72
 Return Date Requested: 1/31/72
 Agency: Legislative Affairs Program: _____

II. FISCAL DETAIL

Budget Request Unit(s) Affected: Travel

A. EXPENDITURES: (Thousands of dollars)

OBJECT	FY 72	FY 73	FY 74	FY 75	FY 76	FY 77
100 PERSONAL SERVICES						
200 TRAVEL		\$10,782	\$10,782	\$10,782	\$10,782	\$10,782
300 CONTRACTUAL						
400 COMMODITIES						
500 EQUIPMENT						
600 LAND & STRUCTURES						
700 GRANTS, CLAIMS, ETC.						
TOTAL						

B. FUNDING: (Thousands of dollars)

GENERAL FUND	\$10,782	\$10,782	\$10,782	\$10,782	\$10,782
FEDERAL FUNDS					
OTHER					

C. POSITIONS:

Analysis

III. The above amount is the approximate optimum that could be expended in any one year for air freight for legislators if all 60 shipped 500 pounds of freight and the estimate is based on current home locations of the current membership. The total cost would likely be less than the \$10,782 figure as many legislators would not use the maximum allowance of 500 pounds proposed in HB 525.

IV. The basic reason for this legislation is that the airlines no longer charge on an excess baggage rate per pound, but charge per extra bag. It was determined to provide for reimbursement for air freight as one can ship more at less cost than by paying for extra bags. For instance, the charge for one extra bag between Juneau and Anchorage is \$4, while air freight is 12 cents a pound.

V. DATE: 1-29-72 PREPARED BY: John M. Elliott

Original: { Legislative Finance
 cc: { Budget and Management
 { Prime Sponsor (First Legislator Named)

Introduced: 1/14/72
Referred: Finance

1 IN THE HOUSE

BY THE RULES COMMITTEE BY REQUEST
OF THE LEGISLATIVE COUNCIL

2 HOUSE BILL NO. 525

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 SEVENTH LEGISLATURE - SECOND SESSION

5 A BILL

6 For an Act entitled: "An Act relating to the transportation allowance of
7 legislators; and providing for an effective date."

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

9 * Section 1. AS 24.15.050 is amended to read:

10 Sec. 24.15.050. TRANSPORTATION ALLOWANCE. Each member of the
11 legislature is entitled to receive one round-trip transportation fare
12 not to exceed the cost of first-class airline fare from his place of
13 residence in the election district from which elected or appointed to
14 the capital for purposes of attending regular, reconvened regular, or
15 special sessions of the legislature. Each member receiving transporta-
16 tion fare is entitled to an [A BAGGAGE] allowance not to exceed the
17 cost of 500 [100] pounds air freight [EXCESS BAGGAGE BY AIR] each way
18 upon submission of proper documentation to substantiate the air freight
19 [BAGGAGE] shipment.

20 * Sec. 2. This Act takes effect on July 1, 1972.
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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 C. Smith
Signature of Camera Operator

4/4/89
Date

R/o

Original sponsor: Rules Committee by request
of the Legislative Council

Offered: 2/21/72
Referred: Rules

1 IN THE HOUSE

BY THE FINANCE COMMITTEE

2 CS FOR HOUSE BILL NO. 526

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 SEVENTH LEGISLATURE - SECOND 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 \$191,500 is appropriated from the general
10 fund to the Legislative Affairs Agency for additional expenses for the
11 fiscal year ending June 30, 1972.

12 * Sec. 2. This Act takes effect on the day after its passage and ap-
13 proval or on the day it becomes law without approval.
14 "Finance Committee Report

15 on

16 Committee Substitute for House Bill No. 526

17 The Committee Substitute for House Bill No. 526 authorizes
18 the following additional expenditures by the Legislative
19 Affairs Agency during the current fiscal year:

- 18 1. \$54,800 - E. L. McLean and Associates in full payment
19 for contractual services on the study of Higher
20 Education authorized by Senate Concurrent Resolution
21 26.
- 22 2. \$30,000 - Walter J. Levy and Associates due March 1,
23 1972 per new contract providing for certain oil and
24 gas consulting services.
- 25 3. \$36,300 - Additional funding required to pay temporary
26 employees of the legislature for 90 days.
- 27 4. \$5,000 - Additional amount required to fund both
28 legislative reporting services.
- 29 5. \$7,500 - Funds interim secretarial service expenditures
for Chairman of the Legislative Council and Speaker
of the House.
6. \$9,400 - Payments to Michie Company for higher than
anticipated statute publication cost.
7. \$3,000 - Rental of the Cooper Building for 90 days.
8. \$5,000 - Rental of magnetic card selectric typewriters
for the legislative session.
9. \$39,000 - Committee travel expenses for members of
standing committees during current legislative session.
10. \$10,500 - Miscellaneous additional expenses of the
legislature.

\$191,500 Total

CSHB 526

George Hohman Jr.
George Hohman
Chairman

STATE OF ALASKA
THE LEGISLATURE

POUCH Y - STATE CAPITOL
JUNEAU, ALASKA 99801

LEGISLATIVE AFFAIRS AGENCY

January 24, 1972

MEMORANDUM

TO : Representative George H. Hohman
Chairman, House Finance Committee

FROM : John M. Elliott, Executive Director

SUBJECT: Supplemental Appropriation for the Legislative
Affairs Agency - (HB 526)

Per your request this date, the following is a breakdown of the supplemental request for the legislature and this agency as requested in HB 526:

- 54,800
1. \$112,300 - for E. L. McLean and Associates. Of this amount \$54,800 represents the amount expended for McLean and Associates to conduct the Higher Education study authorized by SCR 26 last session, and represents payment through the current contract period of February 1, 1972. The additional \$57,500 is the amount determined by the Council to continue to retain McLean and Associates on a contract basis after February 1 to follow up on the agreement reached between Alaska Methodist University, the University of Alaska, and the state, as well as to follow up on the implementation of the report to be presented to the legislature relative to higher education in Alaska.
 - ✓ 2. \$30,000 - Walter J. Levy and Associates. This figure represents the amount due Walter J. Levy and Associates on March 1, 1972 per a new contract entered into with Mr. Levy's firm for consultants services relating to oil and gas.
 - ✓ 3. \$5,000 - Reporting services. Agency budgeted for one, Council determined both services should continue.
 - ✓ 4. \$7,500 - Secretarial Services (Speaker and Chairman). Represents payments authorized for secretarial aid to to the above for the interim. The President also was

Jan. 24, 1972

so authorized, but was unable to obtain one.

- ✓ 5. \$9,400 - Michie Company. Agency budgeted \$25,000 for statute publication while actual bill was \$34,500 due to the number of reprinted titles.
- ✗ 6. \$20,000 - Student Guest Program. The Council directed this amount be requested in the supplemental as they desire to implement the student guest program this session if possible.
7. ^{3,000} \$6,000 - Estimated rental of the Cooper Building for the current session.
8. ✓ \$5,040 - Card Index Machines. Represents rental of card index machines for the current session as directed by the Council and Legislative Budget and Audit Committee.
9. ✓ \$30,000 - Committee expenses. This sum is being requested by the Council and would be utilized as funds available to the standing committees during the session. Currently, committees have no travel funds, etc., and various out of town hearings are planned.
10. ✓ \$10,450 - Miscellaneous. This figure represents only a rough estimate of additional expenses incurred and to be incurred during the current session by virtue of purchase and lease of additional equipment and furniture, charges by the Division of Buildings, etc.

36,300
TOTAL -- \$235,690

If you have any further questions regarding the above, I will be most happy to answer them to the best of my ability. Also, if personal testimony is desired before the committee, the Legislative Council has requested that both the Chairman and Vice Chairman of the Council be notified, along with the director.

JME:hg

MEMORANDUM

TO: John Elliott, Executive Director, Legislative Affairs

FROM: George Hohman, Chairman, House Finance Committee

SUBJECT: Supplemental Appropriation for the Legislative Affairs Agency -- HOUSE BILL NO. 526

DATE: January 27, 1972

The committee requests additional information on your supplemental request. Please furnish us the following:

- (1) Copies of billings submitted to date by E. L. McLean and Associates and a copy of the contract for services effective on or about February 1.
- (2) Copies of the billings submitted from Walter J. Levy and Associates during the current fiscal year and a copy of the new contract entered into between the Council and Walter J. Levy.
- (3) A copy of the proposed breakdown for the \$30,000 requested to cover "committee expenses".
- (4) A complete listing showing the name, daily pay rate and assigned job for every temporary employee of the legislature. Please include an estimated projection of the total cost for these positions for the current legislative session.
- (5) A complete listing of all travel and per diem expenses paid to members of the Legislative Council and the Pipeline Impact Committee during the current fiscal year. The breakdown requested should include amounts charged to each member by name.

STATE OF ALASKA
THE LEGISLATURE

LEGISLATIVE AFFAIRS AGENCY

1-31-72
POUCH Y - STATE CAPITOL
JUNEAU, ALASKA 99801

January 31, 1972

MEMORANDUM

TO : Representative George H. Hohman, Chairman
House Finance Committee

FROM : John M. Elliott, Executive Director

SUBJECT: Legislative Affairs Supplemental Appropriation

Per your request of January 27 please find enclosed the following materials:

- (1) Copies of billing submitted to date by E. L. McLean and Associates;
- (2) Copies of billings submitted by W. J. Levy Consultants Corporation during the current fiscal year;
- (3) A copy of the new contract entered into with W. J. Levy and Consultants Corporation.

In regard to your request for a breakdown of the \$30,000 requested to cover in-session committee expenses, the Council has not within that amount lined out specific amounts for specific committees. Agreement on committee expenditures as determined by the Council would be the function of the President, the Speaker and the Legislative Council Chairman. Also the contract for E. L. McLean and Associates for services to be rendered from and after February 1 has not been reduced to writing as of this date.

If you have any further questions regarding the supplemental I will be most pleased to answer them to the best of my ability.

JME:hg
Enclosures

CODE DISTRIBUTION VOUCHER

SUSPENSE

USED FOR (CIRCLE ONE ONLY)

SEE CODE AT BOTTOM OF FORM

(GD) TR TV AV JV

INSTRUCTIONS FOR DISBURSEMENTS: LIMIT PAYEE NAME TO 24 SPACES; ADDRESS TO 7 LINES AS FOLLOWS - 1st LINE 24 SPACES, 2nd LINE 23 SPACES, 3-7 LINES 18 SPACES; FOR TRANSMITTAL OF RECEIPTS GIVE ADEQUATE DESCRIPTION.

VENDOR (PAYEE) NAME AND ADDRESS	ENCUMBRANCE NUMBER	TRANS. CODE	DEPT.	DIV. AND FUND	FUNCTION	SUB-FUNCTION	OBJECT RECIPT	HIGHWAY	PROJECT	AGL	UMENT NUMBER	DATE PREPARED
McLean & Associates 4800 Sheridan Rd. Evanston, Ill. Ill.		361	31	01	00	00	830					12/7/71
Consulting Services Residential Council SFS Committee on Higher Education Copy contract attached												

Handwritten signature and initials in the center of the table.

CERTIFICATION: I hereby certify that the above information is true and correct to the best of my knowledge and belief, and that the same has been prepared in accordance with the provisions of the State Code.

DOCUMENT TOTAL

DATE ENTERED: _____ VOUCHER NUMBER: _____

November 30, 1971

Legislative Council
State of Alaska
Pouch Y
State Capitol
Juneau, Alaska

Att'n: Mr. John Elliott,
Executive Director

Charges for second one-third billing for study of Higher Education in
Alaska under provisions of HR #26, under direction of Sub-Committee on
Higher Education of Legislative Council, payable by January 1, 1972

..... \$ 16,666.66

Please make check payable to McLean and
Associates, 1800 Sheridan Road, Evanston,
Ill., 60201.

CODE DISTRIBUTION VOUCHER

SUSPENSE

USED FOR (CIRCLE ONE ONLY)

SEE CODE AT BOTTOM OF FORM

(GS) TR TV AV JV

INSTRUCTIONS FOR DISBURSEMENTS LIMIT PAYEE NAME TO 24 SPACES, ADDRESS TO 3 LINES AS FOLLOWS - 1st LINE 24 SPACES, 2nd LINE 20 SPACES, 3rd LINE 18 SPACES. FOR TRANSMITTAL OF RECEIPTS GIVE ADEQUATE DESCRIPTION.

AGENCY DOCUMENT NUMBER DATE PREPARED 10/27/74

Table with columns: ENDOR/PAYEE NAME AND ADDRESS, ENCUMBRANCE NUMBER, TRANS CODE, DEPT, DIV AND PROG, FUND, SUB FUND, OBJECT, PROJECT, LEADER, AMOUNT. Row 1: E.L. Holton & Assoc., 1800 Sheridan Rd, Fairbanks, AK, 99701. Amount: 16,666.65.

Handwritten signature and date: 11/2/74

CERTIFICATION: I hereby certify that the above information is true and correct and that the amount of the check is correct and that the check is being issued for the purpose stated above.

DOCUMENT TOTAL

OFFICIAL USE ONLY: GS - GENERAL, TR - TRAVEL, TV - TELEVISION, AV - AUDIO VISUAL, JV - JUDICIAL

E. L. McLEAN AND ASSOCIATES

1800 Sheridan Road
Evanston, Illinois 60201
Telephone: 312-492-7660

October 1, 1971

TO: Legislative Council
State of Alaska
Pouch Y
State Capitol
Juneau, Alaska

For consulting services rendered:

1/3rd payment due October 1, 1971.....\$16,666.66

CODE DISTRIBUTION VOUCHER

DEPARTMENT

USED FOR (CIRCLE ONE ONLY)

SEE CODE AT BOTTOM OF FORM

(GD) TR TV AV JV

INSTRUCTIONS: FOR DISBURSEMENTS LIMIT PAYEE NAME TO 24 SPACES; ADDRESS TO 3 LINES AS FOLLOWS - 1st LINE, 24 SPACES, 2nd LINE 20 SPACES, 3rd LINE 18 SPACES.

FOR TRANSMITTAL OF RECEIPTS GIVE ADEQUATE DESCRIPTION

AGENCY DOCUMENT NUMBER

DATE PREPARED

10/21/71

VENDOR (PAYEE) NAME AND ADDRESS	ENCUMBRANCE NUMBER	TRANS. CODE	DEPT.	DIV. AND PROG	FUNCTION	SUB FUNCTION	OBJECT RECP	HIGHWAY FUNCTION	PROJECT LEDGER	AMOUNT
W J Levy Cons. Corp.		361	31	01	00	00	380			30,000 00
" " " "		361	31	01	00	00	240			458 00
" " " "		361	31	001	00	00	221			191 05
" " " "		361	31	01	00	00	311			244 54
Hanover Trust Co										
30 Rockefeller Plaza										
New York, N Y										
10020										
Technical services										
per attached contract										
transportation N. Y.										
to Anc. and return										
food and lodging in lieu										
of per diem long distance										
telephone calls										

RECEIVED
 OCT 21 3 51 PM '71
 DEPT. OF ADMINISTRATION

CERTIFICATION: I certify that the facts herein or on supporting documents are correct, that this voucher constitutes a legal charge against funds and appropriations cited, that sufficient funds are encumbered to pay this obligation or that there is a sufficient unencumbered balance in the appropriation cited to cover this obligation.

DOCUMENT TOTAL **30,893 59**

30,893 59

DATE ENTERED

VOUCHER NUMBER

02 - 049

CERTIFYING OFFICER: 

234911

GD - GENERAL DISBURSEMENT TV - TRAVEL VOUCHER AV - ADJUSTMENT VOUCHER
 TR - TRANSMITTAL OF RECEIPTS USE EXTRA BLUE COPY JV - DEPT JOURNAL VOUCHER

W. J. LEVY CONSULTANTS CORP.

30 ROCKEFELLER PLAZA
NEW YORK, N. Y. 10020

ROOM 3232

TEL JUOSCH 6-5263-4
CABLE "WALTLEVY"

October 18, 1971

The Legislative Affairs Agency
State of Alaska
Pouch Y, State Capitol
Juneau, Alaska 99801

S T A T E M E N T

Out-of-Pocket Expenses:

October 13 to 15 visit to Anchorage:

Milton Lipton:

Round-trip airfare New York to Anchorage	\$458.00
Taxis	22.00
Hotel - The Anchorage-Westward	103.20
Meals and Miscellaneous	4.00
	<u>\$587.20</u>

Walter J. Levy:

March 27th stay at The Hilton Inn, Seattle not previously billed - see footnote on April 2, 1971 statement.	\$ 61.85
---	----------

Telephone and other communications from April, 1971
to date:

\$244.54

Total

\$893.59

W. J. LEVY CONSULTANTS CORP.

30 ROCKEFELLER PLAZA
NEW YORK, N. Y. 10020

ROOM 3232

TEL. JUDSON 6-5263-4
CABLE "WALTLEVY"

October 18, 1971

The Legislative Affairs Agency
State of Alaska
Pouch Y, State Capitol
Juneau, Alaska 99801

S T A T E M E N T

Professional Fee

for period ending September 30, 1971 -
(as per letter of September 30, 1969) \$30,000.00

Please arrange to have this amount paid into the account of:
W. J. LEVY CONSULTANTS CORP. (No. 126-0-26775)
at the: Manufacturers Hanover Trust Co.
30 Rockefeller Plaza
New York, N. Y. 10020

ORIGINAL

DEC 30 1971

CONTRACT FOR TECHNICAL SERVICES

The Legislative Affairs Agency, State of Alaska, contracts with the W. J. Levy Consultants Corporation as an advisor to the Legislative Council and the legislature on issues of oil economics. The technical services shall include the preparation of various memoranda on a variety of subjects as determined by the Legislative Council, and other research projects that may be requested by the Legislative Council. It is understood that all requests made by the Legislative Council shall be within the area of the W. J. Levy Consultants Corporation professional competence.

The initial term of the contract is for a period of two years, beginning November 1, 1971 and ending November 1, 1973, except that the Legislative Council which will be appointed in January 1973 to serve during the Eighth legislature, shall have the right to terminate this contract by giving 30 days written notice to W. J. Levy Consultants Corporation.

In consideration of the services to be rendered, the Legislative Affairs Agency shall pay the W. J. Levy Consultants Corporation the sum of \$60,000 for each year the contract remains in effect. Payment shall be made each contract year in two equal installments of \$30,000, due on or before March 31 and September 30. In addition, the W. J. Levy Consultants Corporation will be compensated for any travel and out-of-pocket expenses specifically incurred for the Alaskan assignment, which shall be paid on separate vouchers.

If the W. J. Levy Consultants Corporation should need the assistance of technical or legal experts, the W. J. Levy Consultants Corporation shall request the approval of the Legislative Council before making the additional expenditures involved. It is also agreed that the W. J. Levy Consultants Corporation has the right to review with the Legislative Council reasonable and equitable financial arrangements for professional services beyond those which are covered by this agreement which may be occasioned by the relatively large degree of uncertainty as to the professional time required for proposed consultations with the Legislative Council, or for any major research projects that might be additionally requested by the Legislative Council. If, for any reason, the Legislative Council which will be appointed in January 1973 determines to terminate this contract, any financial inequity resulting to the W. J. Levy Consultants Corporation, other than the loss of the professional fee for the second contract year, is subject to review between the parties of this agreement.


ORIGINAL

ORIGINAL

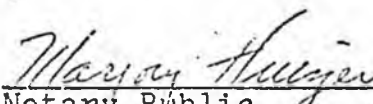
It is understood that the W. J. Levy Consultants Corporation will be available from time to time for consultations with the Legislative Council either in Alaska or New York.

This contract is entered into on November 1, 1971.

AGREED TO FOR THE STATE OF ALASKA:

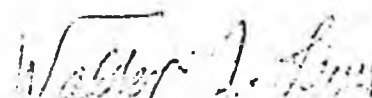


JOHN M. ELLIOTT, Executive Director
Legislative Affairs Agency




Notary Public
My Commission expires: 7-25-75

AGREED TO FOR THE W. J. LEVY CONSULTANTS CORPORATION:

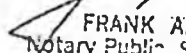


W. J. LEVY, President



Notary Public
My Commission Expires:

3/30/72


FRANK A. AMELUNG
Notary Public, State of New York
(No. 60-503220)
Qualified in Westchester County
Certificate filed in New York County
Commission Expires March 30, 1972

(12-27-71)

STATE OF ALASKA
THE LEGISLATURE

POUCH 7 - STATE CAPITOL
JUNEAU, ALASKA 99801

LEGISLATIVE AFFAIRS AGENCY

January 31, 1972

M E M O R A N D U M

TO : Representative George H. Hohman, Chairman
House Finance Committee

FROM : John M. Elliott, Executive Director

SUBJECT: Information requested per letter of January 27

Although the following information which you have requested is not a part of the requested supplemental, please find enclosed:

- (1) A current listing of the temporary employees of the legislature, their pay rate and classification, including projection of the cost for the temporary employees for the current legislative session;
- (2) A complete listing by name of travel and per diem expenses paid to members of the Legislative Council and the Pipeline Impact Committee during the current fiscal year.

JME:hg
Enclosures

S.S. #	Name	Position	Days	Rate	Am't
574-24-0299	Anne M. Alexie	Messenger		32.00	
157-24-1767	Linda C. Anderson	Sec.		35.00	
574-14-7414	Kora E. Bailey	Staff Assis.		38.00	
522-48-4325	Sandra L. Baker	Sec. Fin.		40.00	
574-07-7909	Nellie Bennett	Gen. Clerk		30.00	
515-14-0959	Edwin G. Beau	A. A.		43.00	←
544-46-7561	Carol R. Biggs	Sec.		35.00	
574-26-6330	Linda C. Borbridge	Messenger		32.00	
534-32-9007	Terry T. Brady ^{asst.}	assis. Sec.		40.00	
574-20-9577	Polly Breeden	assis. C. Clerk		40.00	
521-18-3756	Merrianna Brinkerhoff	staff assis.		38.00	
426-38-1299	Hollis V. Bryant	chaplain		10.00	
239-70-1416	Robert Burns	staff assis.		38.00	
210-44-5512	Lizabeth Cardwall	messenger		32.00	
705-01-1782	Edith S. Carter	engrossing		40.00	
537-24-3054	Irene C. Cashen	enrolling		40.00	
574-01-2520	Santiago M. Caesar	custodian		30.00	
574-14-1715	Sally T. Cleghorn	sec.		35.00	
574-24-0223	Vicki R. Conn	Lounge		30.00	
574-20-1758	Teresa A. Cowart	Sec.		35.00	
560-62-0610	Terence L. Cowart	staff assis.		38.00	
574-13-7471	Joe A. Craig	messenger		32.00	
542-56-8698	Judith A. Crawford	comm. assis.		38.00	
574-16-5929	Jean L. Crosby	pr. reader		33.00	
574-24-9299	Kim Custer	Gen. Clerk		30.00	
574-14-2130	Terry W. Dale	Staff Assis.		38.00	
410-55-2372	Phillip A. Daniel	comm. assis.		40.00	

SS. #	Name	Position	Days	Rate	Am
574-20-2038	Alison B. Eastaugh	Rec. Fin.		35.00	
464-60-4476	Kay England ^{admission}	assis. sec.		40.00	
574-12-3159	Gregg Erickson	comm. assis.		40.00	
572-14-6057	Janice E. Erickson	staff assis.		38.00	
574-20-3062	James P. Fenster	Gen. Clerk		30.00	
538-38-5190	Edward S. Foster	Sgt. at Arms		48.00	←
574-18-2003	Marilyn A. Foster	Gen. Clerk		30.00	
574-20-7810	Deidre S. Ganspole	Sec.		35.00	
574-16-7425	Terry L. Gardiner	staff assis.		38.00	
574-09-2296	Bruce Gleason	Mach. oper.		35.00	
574-05-3538	Joseph M. Guy	doorman		32.00	
468-14-0475	Agnes M. Hagerup	assis. c. clerk		40.00	
574-13-1456	Arlot W. Hall	Sgt. at Arms		48.00	
574-18-1634	Gloria Hall	Gen. Clerk		30.00	
574-14-8204	James I. Harlan	staff assis.		38.00	
574-20-5855	Julie A. Hayes	Gen. Clerk		30.00	
436-88-7324	Douglas F. Herring	assis. Sgt. at Arms		40.00	
574-14-2386	Peter Hoepfner	mach. oper.		35.00	
574-77-5586	Collaen Holmes	Sec.		35.00	
574-16-1552	Brenda T. ITTA	Sec.		35.00	
574-10-1763	Beverly C. Keithahn	assis. Sec. Gen.		40.00	
405-43-1001	George A. Keller	assis. Sgt. at Arms		40.00	
359-16-2750	Loretta C. Kleppen	Sec.		35.00	
311-28-3607	Loretta M. Knightlinger	historian		36.00	
477-34-9207	Miriam H. Knipple	engrossing		35.00	
502-43-5568	Elizabeth M. Knox	Sec.		36.00	
574-10-0020	Jack Koby	Mach. oper.		35.00	

S.S. #	Name	Position	Days	Rate	Am't
574-22-3912	Milton Langlois	messenger		32.00	
518-12-8396	Williard R. Leisy	chaplain		10.00	
546-14-1037	Emylou Lloyd	S. Sec.		50.00	
548-34-7714	Priscilla A. Loken	A. A.		48.00	←
574-16-6205	Sonnie K. Longworth	G. Clerk		30.00	
574-13-3513	Judy Lundstrom	adm. sec.		40.00	
539-36-5174	Kathleen R. Martinson	assis. Sec S.		40.00	
537-28-0706	Merle A. Mason	Sec. H. Jud		35.00	
574-10-2228	Robert McCormick	mach. oper.		35.00	
574-14-1485	Sophie M. McCurry	Gen. Clerk		30.00	
356-26-2664	Sally C. McIntire	enrolling		40.00	
421-40-7194	Carolyn B. McVaigh	Sec.		35.00	
574-14-5872	Ron R. Mierzejewski	A. A.		48.00	←
546-96-2323	Janet L. Mosman	Sec.		35.00	
574-14-6994	Diann L. Nelson	Sec.		35.00	
574-20-7633	Deborah Dee Nixon	messenger		32.00	
355-03-2468	Sherry Orbeck	STAFF assis.		32.00	
574-22-2537	Jeanne E. Ostnes	STAFF assis.		33.00	
574-18-6261	Anna L. Paddock	rec. house		36.00	
574-10-1260	Constance Paddock	chief clerk		30.00	
574-14-7421	Merle Pearson	sec. speaker		36.00	
574-22-2951	Ruth M. Pedersen	rec. Sec.		36.00	
574-10-3574	Sam Petrovich	machine		35.00	
537-32-9273	Neil Phelps-Munson	STAFF assis.		32.00	
574-16-4074	Nancy Quinto	STAFF assis.		33.00	
574-26-9752	Gregory J. Quinton	STAFF assis.		32.00	
530-24-1749	Elizabeth Rivers	assis. sec.		40.00	
	81				

S.S. #	Name	Position	Days	Rate
574-10-1034	Julian Rivers	assis. sec.		40.00
574-26-2145	Stephen Roguska	Messenger		32.00
574-16-7498	Mary E. Russell	Gen. Clerk		30.00
527-44-1339	Kathryn Schenker	Sec.		35.00
539-07-9544	Robert S. Schy	Xerox oper.		35.00
574-03-3206	Katharine Sharp	Gen. Clerk		30.00
574-16-5994	James H. Sinnett	Messenger		32.00
533-46-3527	Molly Smith	Gen. Clerk		30.00
574-18-5532	Dianna K. Spear	Sec. Fin.		40.00
574-22-1943	Laura Strand	Messenger		32.00
329-28-6294	Lois A. Sturges	Sec. Fin.		40.00
467-86-4855	Timothy R. Sunday	Messenger		32.00
008-12-2471	M. Cleone Sylvester	Sec.		35.00
006-00-3325	Vicki Umphrey	Gen. Clerk		30.00
552-45-4745	Guy A. Van Doren	Staff assist.		38.00
521-60-6635	Linda Veselka	Staff assist.		38.00
574-18-3633	Dennis A. Wahto	Mac. oper.		35.00
574-20-6085	Kirsten Waid	Sec. Fin.		40.00
571-66-9174	Loran Waldron	doorman		32.00
024-18-4496	Georgette S. Walsh	Sec.		35.00
533-34-0552	David E. Webb	assis. sec.		40.00
573-65-5456	Sandra L. Wendte	Sec.		35.00
574-18-8197	Deborah M. White	Sec.		35.00
545-56-9170	Michael M. Whitehead	A. A.		48.00 ←
574-12-1606	A. Eric Widmark	Messenger		32.00
140-34-2674	James F. Wolf 107	L. J. Admin.		40.00

BREAKDOWN

NO. & RATE	DAILY
2 @ 10.00	20.00
14 @ 30.00	420.00
14 @ 32.00	448.00
2 @ 33.00	66.00
26 @ 35.00	910.00
5 @ 36.00	180.00
14 @ 38.00	532.00
22 @ 40.00	880.00
6 @ 48.00	288.00
2 @ 50.00	100.00

TOTAL NUMBER OF EMPLOYEES 107

TOTAL COST PER DAY \$4,100.00

TOTAL COST 90 DAY SESSION \$369,000

TOTAL COST 100 DAY SESSION 410,000

TOTAL COST 120 DAY SESSION 492,000

MEMBERS OF THE LEGISLATIVE COUNCIL

TRAVEL AND PER DIEM

July 1, 1971 - January 9, 1972

	<u>Travel</u>	<u>Per Diem</u>
Mildred Banfield	\$1,274.74	\$1,070.00
Genie Chance	879.73	685.00
Frank Ferguson	972.30	435.00
Gene Guess	156.00	665.00
Richard McVeigh	1,187.30	965.00
Robert Ziegler, Sr.	958.39	895.00
Donald Young	92.00	980.00
Edward Merdes	1,264.18	840.00
C. R. Lewis	361.00	245.00
Jay Hammond	152.00	315.00

PIPELINE COMMITTEE TRAVEL AND PER DIEM
July 1, 1971 - January 9, 1972

BREAKDOWN BY NAME

<u>NAME</u>	<u>TRAVEL</u>	<u>PER DIEM</u>
Chancy Croft	934.52	490.00
Andrew Warwick	445.00	455.00
Lowell Thomas		210.00
Mike Colletta	475.12	507.50
Marty Farrell	929.44	507.50
Willie Hensley	438.00	280.00
Clifford Groh		122.50
Edward Naughton	735.16	280.00

Committee Report

HOUSE OF REPRESENTATIVES

1/14/72

2/18/72 Date

Mr. Speaker

The Committee on FINANCE has had HB 526

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 HB 526 and that CS for HB 526 do pass
- (and) recommends it be referred to the _____ committee
- reports it back without recommendation
- (other) _____

MEMBERS SIGNING THE MAJORITY REPORT:

<u>[Signature]</u>	<u>[Signature]</u>	_____
<u>[Signature]</u>	_____	_____
<u>[Signature]</u>	_____	_____
<u>[Signature]</u>	_____	_____

MEMBERS NOT CONCURRING IN THE MAJORITY REPORT:

<u>[Signature]</u>	recommends: <u>[Signature]</u>
<u>[Signature]</u>	recommends: <u>[Signature]</u>
_____	recommends:
_____	recommends:
_____	recommends:

[Signature]
CHAIRMAN

Finance Committee Report

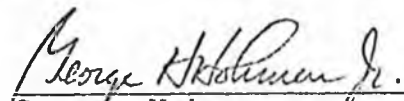
on

Committee Substitute for House Bill No. 526

The Committee Substitute for House Bill No. 526 authorizes the following additional expenditures by the Legislative Affairs Agency during the current fiscal year:

1. \$54,800 - E. L. McLean and Associates in full payment for contractual services on the study of Higher Education authorized by Senate Concurrent Resolution 26.
2. \$30,000 - Walter J. Levy and Associates due March 1, 1972 per new contract providing for certain oil and gas consulting services.
3. \$36,300 - Additional funding required to pay temporary employees of the legislature for 90 days.
4. \$5,000 - Additional amount required to fund both legislative reporting services.
5. \$7,500 - Funds interim secretarial service expenditures for Chairman of the Legislative Council and Speaker of the House.
6. \$9,400 - Payments to Michie Company for higher than anticipated statute publication cost.
7. \$3,000 - Rental of the Cooper Building for 90 days.
8. \$5,000 - Rental of magnetic card selectric typewriters for the legislative session.
9. \$30,000 - Committee travel expenses for members of standing committees during current legislative session.
10. \$10,500 - Miscellaneous additional expenses of the legislature.

\$191,500 Total



George Hohman
Chairman
House Finance Committee

HOUSE JOURNAL

ALASKA STATE LEGISLATURE

SEVENTH LEGISLATURE - SECOND SESSION

Juneau, Alaska

Friday

February 18, 1972

Fortieth Day

Pursuant to adjournment, the House was called to order by Speaker Gene Guess at 9:05 a.m.

Roll call showed all members present except Messrs. Farber, Farrell, Ferguson, Fink, Hohman, McVeigh and Rose. Messrs. Barber, Farrell, McVeigh and Rose had previously been excused from a call of the House today. Mr. E. Miller moved and asked unanimous consent that Mr. Wright be excused from a call of the House from Friday, February 18, 1972 through Wednesday, February 23, 1972. There being no objection, it was so ordered. Mr. E. Miller moved and asked unanimous consent that all other absent members be excused on official state business. There being no objection, it was so ordered.

The prayer was offered by the Chaplain, the Reverend William Leisy.

The Chief Clerk certified as to the correctness of the Journal for the thirty-ninth day, February 17, 1972 with the following correction:

Page 310, line 20: delete "am S" and correct marginal reference by deleting "am S"

Mr. E. Miller moved and asked unanimous consent that the Journal as corrected be approved. There being no objection, it was so ordered.

MESSAGES FROM THE GOVERNOR

"February 17, 1972

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

Dear Mr. Speaker:

I have signed the following bill and am transmitting the enrolled and engrossed copy to the Lieutenant Governor's office for permanent filing:

SB SENATE BILL NO. 218 amended (CHAPTER 7, SLA 1972)

218
am

Sincerely,
/s/ William A. Egan

William A. Egan
Governor"

MESSAGES FROM THE SENATE

A message from the Senate dated February 17, 1972 was read stating the Senate has passed SENATE JOINT RESOLUTION NO. 53 and the same is transmitted herewith for consideration.

FIRST READING AND REFERENCE OF SENATE RESOLUTIONS

SJR SENATE JOINT RESOLUTION NO. 53 by Merdes, Hammond, Poland,
53 Meland, Young, Ray, Ziegler, Hensley and Palmer

Relating to participation by Alaska
in the Conference on the Law of the
Sea

was read the first time and referred to the Committee on
Resources.

COMMUNICATIONS

A memorandum was received from Senator Croft, Chairman, Pipeline Impact Committee, inviting all members of the legislature to attend a Joint Pipeline Impact Committee and Senate State Affairs Committee joint hearing in Committee Room 5 at 1:30 p.m., Friday, February 18, 1972 for the purpose of discussing with Professor Reginald Alleyne of the University of California-Los Angeles, School of Law, the legal aspects of various "resident hire" legislation.

REPORTS OF STANDING COMMITTEES

HJR The Commerce Committee has had HOUSE JOINT RESOLUTION NO.
112 112 (relating to airline service between Fairbanks and
Juneau) under consideration and a majority of the members
of the Committee recommends it do pass. The report was
signed by Mr. Kerttula, Chairman, and concurred in by
Kerttula, Hillstrand, Peratrovich, Bowman, Randolph and
Harris.

HOUSE JOINT RESOLUTION NO. 112 was referred to the Rules
Committee for placement on the calendar.

The Resources Committee has had HOUSE BILL NO. 593 (making a supplemental appropriation to the Department of Natural Resources; and providing for an effective date) under consideration and a majority of the members of the Committee recommends it do pass. The report was signed by Mr. Farrell, Chairman, and concurred in by Farrell, McGill, Colletta, Moore, Holm, Swanson, Reed, Tillion, Specking, Peratrovich and Huber. HB 593

HOUSE BILL NO. 593 was referred to the Finance Committee.

The State Affairs Committee has had HOUSE CONCURRENT RESOLUTION NO. 30 (relating to the transportation of goods in rural Alaska) under consideration and a majority of the members of the Committee recommends it do pass with the following amendment: HCR 30

amendment No. 1 by the State Affairs Committee:

Page 1, line 12: After the word "throughout" delete "rural" and add the words "much of"

The report was signed by Mrs. Fischer, Vice Chairman, and concurred in by Fischer, Rose, M. Miller, Holm and Huber.

HOUSE CONCURRENT RESOLUTION NO. 30 was referred to the Rules Committee for placement on the calendar.

The State Affairs Committee has had HOUSE JOINT RESOLUTION NO. 114 (relating to deductions from taxable income) under consideration and a majority of the members of the Committee recommends it do pass. The report was signed by Mrs. Fischer, Vice Chairman, and concurred in by Fischer, Rose, M. Miller, Holm and Huber. HJR 114

HOUSE JOINT RESOLUTION NO. 114 was referred to the Rules Committee for placement on the calendar.

The State Affairs Committee has had HOUSE BILL NO. 568 (appropriating to the Department of Public Works; and providing for an effective date) under consideration and a majority of the members of the Committee recommends it do pass. The report was signed by Mrs. Fischer, Vice Chairman, and concurred in by Fischer, Rose, M. Miller, Holm and Huber. HB 568

HOUSE BILL NO. 568 was referred to the Finance Committee.

The State Affairs Committee has had HOUSE BILL NO. 601 (appropriating to the Department of Public Works; and providing for an effective date) under consideration and a majority of the members of the Committee recommends it do pass. The report was signed by Mrs. Fischer, Vice Chairman, and concurred in by Fischer, Rose, M. Miller and Huber. Not concurring were Harris and Holm who have no recommendations. HB 601

HOUSE BILL NO. 601 was referred to the Finance Committee.

INTRODUCTION, FIRST READING AND REFERENCE
OF HOUSE RESOLUTIONS

HCRC HOUSE CONCURRENT RESOLUTION NO. 37 by the Commerce Committee
37

Relating to the leases from the
Alaska State Housing Authority

was introduced, read the first time and referred to the
Committees on State Affairs and Finance.

INTRODUCTION, FIRST READING AND REFERENCE
OF HOUSE BILLS

HB HOUSE BILL NO. 685 by the Rules Committee by request, en-
685 titled:

"An Act relating to cruelty to
animals."

was introduced, read the first time and referred to the
Committees on Resources and Judiciary.

HB HOUSE BILL NO. 686 by the Health, Welfare and Education Com-
686 mittee by request, entitled:

"An Act creating a commission for
the prevention of cruelty to animals."

was introduced, read the first time and referred to the
Committees on Resources and Finance.

HB HOUSE BILL NO. 687 by the Resources Committee, entitled:
687

"An Act relating to commercial
fishing."

was introduced, read the first time and referred to the
Committees on Resources and Judiciary.

HB HOUSE BILL NO. 688 by the Rules Committee by request of the
688 Governor, entitled:

"An Act appropriating to the Office of
the Governor, Division of Elections; and
providing for an effective date."

was introduced, read the first time and referred to the
Committees on State Affairs and Finance.

The Speaker stated that without objection, the reading of
the Governor's transmittal letter on HOUSE BILL NO. 688
would be waived and it would be printed in the Journal.
There being no objection, it was so ordered and the letter
appears as follows:

"February 17, 1972

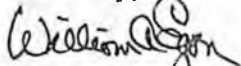
The Honorable Eugene Guess
Speaker of the House
Alaska State Legislature
Juneau, Alaska 99801

Dear Mr. Speaker:

Pursuant to the Uniform Rules of the Legislature, I am transmitting a bill entitled: "An Act appropriating to the Office of the Governor, Division of Elections, and providing for an effective date."

This bill appropriates \$90,000 from the general fund to the Office of the Governor, Division of Elections to cover additional costs resulting from the legislature reapportionment which was required this year under the provisions of Alaska's Constitution.

Sincerely,



William A. Egan
Governor "

HOUSE BILL NO. 689 by the Commerce Committee, entitled:

"An Act relating to the dating of
packaged food."

was introduced, read the first time and referred to the
Committee on Commerce.

CONSIDERATION OF THE DAILY CALENDAR

SECOND READING OF HOUSE RESOLUTIONS

HOUSE JOINT RESOLUTION NO. 108 (urging the federal govern-
ment to remove all World War II debris from the Aleutian
Islands) was read the second time with the State Affairs
Committee report (page 302 of the journal).

amendment No. 1 by Harris:

Page 1, line 25: after "possible" add: "except
that this request does not
encompass the removal of
buildings or other facilities
that are being maintained and
utilized"

Mr. Harris moved and asked unanimous consent that amendment
No. 1 be adopted.

HJR Mr. Moran objected.

108

HJR The question being: "Shall amendment No. 1 be adopted?" On
108 voice vote, amendment No. 1 was adopted.

am

Mr. E. Miller moved and asked unanimous consent that HOUSE JOINT RESOLUTION NO. 108 amended be considered engrossed, advanced to third reading and placed on final passage. There being no objection, it was so ordered.

HOUSE JOINT RESOLUTION NO. 108 amended was read the third time.

The question being: "Shall HOUSE JOINT RESOLUTION NO. 108 amended pass the House?" The roll was taken with the following result:

Yeas: 29 - Banfield, Bowman, Bradner, Chance, Colletta, Degnan, Ditman, Ferguson, Fink, Fischer, Flynn, Guess, Harris, Haugen, Hohman, Holm, Huber, E. Miller, Moore, Moran, Moses, Naughton, Peratrovich, Randolph, Reed, Swanson, Warwick, Whittaker, Wright.

Nays: 7 - Hillstrand, Kerttula, McGill, M. Miller, Orbeck, Specking, Tillion.

Excused: 4 - Barber, Farrell, McVeigh, Rose.

and so, HOUSE JOINT RESOLUTION NO. 108 amended passed the House and was referred to the Chief Clerk for engrossment.

HJR HOUSE JOINT RESOLUTION NO. 109 (urging the granting of a
109 temporary exemption from the Jones Act for the M/V Wicker-sham) was read the second time with the State Affairs Committee report (page 302 of the Journal).

Mr. E. Miller moved and asked unanimous consent that HOUSE JOINT RESOLUTION NO. 109 be considered engrossed, advanced to third reading and placed on final passage. There being no objection, it was so ordered.

HOUSE JOINT RESOLUTION NO. 109 was read the third time.

The question being: "Shall HOUSE JOINT RESOLUTION NO. 109 pass the House?" The roll was taken with the following result:

Yeas: 36 - Banfield, Bowman, Bradner, Chance, Colletta, Degnan, Ditman, Ferguson, Fink, Fischer, Flynn, Guess, Harris, Haugen, Hillstrand, Hohman, Holm, Huber, Kerttula, McGill, E. Miller, M. Miller, Moore, Moran, Moses, Naughton, Orbeck, Peratrovich, Randolph, Reed, Specking, Swanson, Tillion, Warwick, Whittaker, Wright.

Nays: 0 -

Excused: 4 - Barber, Farrell, McVeigh, Rose.

and so, HOUSE JOINT RESOLUTION NO. 109 passed the House and HJR
was referred to the Chief Clerk for engrossment. 109

SECOND READING OF HOUSE BILLS

Mr. E. Miller moved and asked unanimous consent that HOUSE HB
BILL NO. 448 (relating to survivors' benefits under the 448
judicial retirement system) be taken from today's calendar
and be referred to the Finance Committee. There being no
objection, it was so ordered.

HOUSE BILL NO. 501 (making a supplemental appropriation for HB
the veterans' loan program; and providing for an effective 501
date) was read the second time with the Commerce Committee
report (page 69 of the journal) and the Finance Committee
report (page 250 of the journal).

Mr. E. Miller moved and asked unanimous consent that HOUSE
BILL NO. 501 be considered engrossed, advanced to third
reading and placed on final passage. There being no ob-
jection, it was so ordered.

HOUSE BILL NO. 501 was read the third time.

The question being: "Shall HOUSE BILL NO. 501 pass the
House?" The roll was taken with the following result:

Yeas: 34 - Banfield, Bowman, Bradner, Chance,
Colletta, Degan, Ditman, Ferguson,
Fink, Fischer, Flynn, Guess, Harris,
Haugen, Hohman, Holm, Huber,
Kerttula, McGill, E. Miller, M.
Miller, Moore, Moran, Moses,
Naughton, Orbeck, Peratovich,
Randolph, Reed, Specking, Swanson,
Warwick, Whittaker, Wright.

Nays: 2 - Hillstrand, Tillion.

Excused: 4 - Barber, Farrell, McVeigh, Rose.

and so, HOUSE BILL NO. 501 passed the House.

Mr. E. Miller moved and asked unanimous consent that the
roll call on the passage of HOUSE BILL NO. 501 be considered
the roll call on the effective date clause. There being no
objection, it was so ordered.

HOUSE BILL NO. 501 was referred to the Chief Clerk for
engrossment.

HOUSE BILL NO. 516 (appropriating to the Office of the HB
Governor for payments pursuant to the Alaska Native Claims 516
Settlement Act; and providing for an effective date) was
read the second time with the Finance Committee report
(page 301 of the journal).

Mr. Hillstrand moved and asked unanimous consent that all
members of this legislature who might benefit from this
Bill be permitted to abstain from voting.

HB Mr. Bradner objected.

516

The Speaker ruled the motion out of order.

Mr. E. Miller called for the orders of the day.

Mr. Degnan moved and asked unanimous consent that COMMITTEE SUBSTITUTE FOR HOUSE BILL NO. 516 be adopted in lieu of HOUSE BILL NO. 516.

Mr. Kerttula objected. Mr. Kerttula withdrew his objection.

Mrs. Fischer objected. Mrs. Fischer withdrew her objection.

Mr. Hillstrand objected. Mr. Hillstrand withdrew his objection.

CS There being no further objections, COMMITTEE SUBSTITUTE FOR
HB HOUSE BILL NO. 516 was adopted.

516

amendment No. 1 by Fink and Haugen:

Page 1, between lines 22 and 23 add:

A new Section 4 to read:

"The appropriations in Sections 1, 2 and 3 of this Act shall not be expended until the day after a final court decision -- one by which all appellate procedures have been fully exhausted -- determines that the state of Alaska is obligated to make payments under Section 9 of the Alaska Native Claims Settlement Act, P.L. 92-203." Renumber remaining sections.

Mr. Fink moved and asked unanimous consent that amendment No. 1 be adopted.

Mr. E. Miller objected.

The question being: "Shall amendment No. 1 be adopted?"
A roll call was requested and appears as follows:

Yeas: 12 - Colletta, Fink, Harris, Haugen,
Hillstrand, Holm, Kerttula, Moran,
Randolph, Reed, Specking, Tillion.

Nays: 24 - Banfield, Bowman, Bradner, Chance,
Degnan, Ditman, Ferguson, Fischer,
Flynn, Guess, Hohman, Huber,
McGill, E. Miller, M. Miller,
Moore, Moses, Naughton, Orbeck,
Peratrovich, Swanson, Warwick,
Whittaker, Wright.

Excused: 4 - Barber, Farrell, McVeigh, Rose.

Mr. Orbeck changed his vote from yea to nay.

and so, amendment No. 1 was not adopted.

amendment No. 2 by Hillstrand:

Page 1, line 10: Change "\$559,000 to \$458,000"

Mr. Hillstrand moved and asked unanimous consent that amendment No. 2 be adopted.

CS
PB
516

Mr. E. Miller objected.

The question being: "Shall amendment No. 2 be adopted?"
A roll call was requested and appears as follows:

Yeas: 9 - Colletta, Fink, Harris, Haugen,
Hillstrand, Holm, Randolph, Reed,
Specking.

Nays: 27 - Banfield, Bowman, Bradner, Chance,
Degnan, Ditman, Ferguson, Fischer,
Flynn, Guess, Hohman, Huber,
Kerttula, McGill, E. Miller, M.
Miller, Moore, Moran, Moses,
Naughton, Orbeck, Peratovich,
Swanson, Tillion, Warwick,
Whittaker, Wright.

Excused: 4 - Barber, Farrell, McVeigh, Rose.
and so, amendment No. 2 was not adopted.

Mr. Degnan moved and asked unanimous consent that COMMITTEE SUBSTITUTE FOR HOUSE BILL NO. 516 be considered engrossed, advanced to third reading and placed on final passage. There being no objection, it was so ordered.

COMMITTEE SUBSTITUTE FOR HOUSE BILL NO. 516 was read the third time.

The question being: "Shall COMMITTEE SUBSTITUTE FOR HOUSE BILL NO. 516 pass the House?" The roll was taken with the following result:

Yeas: 29 - Banfield, Bowman, Bradner, Chance,
Colletta, Degnan, Ditman, Ferguson,
Fischer, Flynn, Guess, Hohman,
Kerttula, McGill, E. Miller, M.
Miller, Moore, Moran, Moses,
Naughton, Orbeck, Peratovich,
Randolph, Reed, Swanson, Tillion,
Warwick, Whittaker, Wright.

Nays: 7 - Fink, Harris, Haugen, Hillstrand,
Holm, Huber, Specking.

Excused: 4 - Barber, Farrell, McVeigh, Rose.

and so, COMMITTEE SUBSTITUTE FOR HOUSE BILL NO. 516 passed the House.

Mr. E. Miller moved and asked unanimous consent that the roll call on the passage of COMMITTEE SUBSTITUTE FOR HOUSE BILL NO. 516 be considered the roll call on the effective date clause. There being no objection, it was so ordered.

COMMITTEE SUBSTITUTE FOR HOUSE BILL NO. 516 was referred to the Chief Clerk for engrossment.

Mr. Fink gave notice of reconsideration of his vote on COMMITTEE SUBSTITUTE FOR HOUSE BILL NO. 516 on the next legislative day.

HOUSE BILL NO. 522 (appropriating for miscellaneous claims; and providing for an effective date) was read the second time with the Finance Committee report (page 250 of the journal).

HB
522

CS Mr. E. Miller moved and asked unanimous consent that COM-
 HB MITTEE SUBSTITUTE FOR HOUSE BILL NO. 522 be adopted in lieu
 522 of HOUSE BILL NO. 522. There being no objection, it was so
 ordered.

Mr. E. Miller moved and asked unanimous consent that COM-
 MITTEE SUBSTITUTE FOR HOUSE BILL NO. 522 be considered
 engrossed, advanced to third reading and placed on final
 passage. There being no objection, it was so ordered.

COMMITTEE SUBSTITUTE FOR HOUSE BILL NO. 522 was read the
 third time.

The question being: "Shall COMMITTEE SUBSTITUTE FOR HOUSE
 BILL NO. 522 pass the House?" The roll was taken with the
 following result:

Yeas: 35 - Banfield, Bowman, Bradner, Chance,
 Colletta, Degnan, Ditman, Ferguson,
 Fink, Fischer, Flynn, Guess, Harris,
 Haugen, Hillstrand, Holm, Huber,
 Kerttula, McGill, E. Miller, M.
 Miller, Moore, Moran, Moses,
 Naughton, Orbeck, Peratovich,
 Randolph, Reed, Specking, Swanson,
 Tillion, Warwick, Whittaker, Wright.

Nays: 0 -

Excused: 5 - Barber, Farrell, Hohman, McVeigh,
 Rose.

and so, COMMITTEE SUBSTITUTE FOR HOUSE BILL NO. 522 passed
 the House.

Mr. E. Miller moved and asked unanimous consent that the
 roll call on the passage of COMMITTEE SUBSTITUTE FOR HOUSE
 BILL NO. 522 be considered the roll call on the effective
 date clause. There being no objection, it was so ordered.

COMMITTEE SUBSTITUTE FOR HOUSE BILL NO. 522 was referred to
 the Chief Clerk for engrossment.

SPECIAL ORDERS

Mr. E. Miller moved and asked unanimous consent that Mr.
 Naughton be excused from a call of the House Monday and
 Tuesday, February 21 and 22, 1972. There being no objection,
 it was so ordered. Mr. E. Miller moved and asked unanimous
 consent that Mr. Moore be excused from a call of the House
 Monday, February 21, 1972, through Monday, February 28, 1972.
 There being no objection, it was so ordered.

ENGROSSMENT AND ENROLLMENT

The following were engrossed, signed by the Speaker and the
 Chief Clerk and transmitted to the Senate for its considera-
 tion:

HOUSE JOINT RESOLUTION NO. 108 amended

HOUSE JOINT RESOLUTION NO. 109

HJR

109

HOUSE BILL NO. 501

HB

501

COMMITTEE SUBSTITUTE FOR HOUSE BILL NO. 522

CSHB

522

HOUSE CONCURRENT RESOLUTION NO. 27 was received from the Senate, enrolled, signed by the Speaker, Chief Clerk, President and Secretary of the Senate and transmitted to the Office of the Governor at 1:36 p.m., Friday, February 18, 1972.

HCR

27

ANNOUNCEMENTS

Commerce Committee State Credit Unions	Room 2	2:00 p.m. February 18, 1972
Local Government Committee, HB 596, 597, HB 598	Conference Room	Upon Adjournment February 18, 1972
Cordova & Nome annexations HB 600, 610, 612, 564		9:00 a.m. February 21, 1972
Judiciary Committee HB 524 (Criminal Code)	Masonic Temple	11:00 a.m. February 18, 1972
Finance Committee HB's 603-609, HCR 19-26 HJR 106, Legislative Council's U of A Pkg.	Room 425	Upon Adjournment and 1:30 p.m. February 18, 1972
Health, Welfare & Education Committee HB 473, SB 126	Conference Room	1:30 p.m. February 18, 1972
S/H Labor & Management Committee--Associated General Contractors	Room 2	3:30 p.m. February 18, 1972
State Affairs Committee, HJR 117 HCR 32, HB 624, 627 HB 613, SJR 47, SB 337, HCR 16	Room 2	3:15 p.m. February 21, 1972

ADJOURNMENT

Mr. E. Miller moved and asked unanimous consent that the House adjourn until 2:00 p.m., Monday, February 21, 1972. There being no objection, the House adjourned at 10:24 a.m.

Constance H. Paddock
Chief Clerk

February 1972

Finance Committee Report

on

Committee Substitute for House Bill No. 526

The Committee Substitute for House Bill No. 526 authorizes the following additional expenditures by the Legislative Affairs Agency during the current fiscal year:

1. \$54,800 - E. L. McLean and Associates in full payment for contractual services on the study of Higher Education authorized by Senate Concurrent Resolution 26.
2. \$30,000 - Walter J. Levy and Associates due March 1, 1972 per new contract providing for certain oil and gas consulting services.
3. \$36,300 - Additional funding required to pay temporary employees of the legislature for 90 days.
4. \$5,000 - Additional amount required to fund both legislative reporting services.
5. \$7,500 - Funds interim secretarial service expenditures for Chairman of the Legislative Council and Speaker of the House.
6. \$9,400 - Payments to Michie Company for higher than anticipated statute publication cost.
7. \$3,000 - Rental of the Cooper Building for 90 days.
8. \$5,000 - Rental of magnetic card selectric typewriters for the legislative session.
9. \$30,000 - Committee travel expenses for members of standing committees during current legislative session.
10. \$10,500 - Miscellaneous additional expenses of the legislature.

\$191,500 Total


George Hohman
Chairman
House Finance Committee

STATE OF ALASKA
THE LEGISLATURE

POUCH Y - STATE CAPITOL
JUNEAU, ALASKA 99801

LEGISLATIVE AFFAIRS AGENCY

January 31, 1972

MEMORANDUM

TO : Representative George H. Hohman, Chairman
House Finance Committee

FROM : John M. Elliott, Executive Director

SUBJECT: Information requested per letter of January 27

Although the following information which you have requested is not a part of the requested supplemental, please find enclosed:

- (1) A current listing of the temporary employees of the legislature, their pay rate and classification, including projection of the cost for the temporary employees for the current legislative session;
- (2) A complete listing by name of travel and per diem expenses paid to members of the Legislative Council and the Pipeline Impact Committee during the current fiscal year.

JME:hg
Enclosures

MEMORANDUM

TO : Representative George H. Hohman
Chairman, House Finance Committee

FROM : John M. Elliott, Executive Director

SUBJECT: Agency travel

At the request of Representative Joshua Wright, please find enclosed a breakdown of travel out of this Agency's funds actually paid between July 1 and January 31 for non-legislators, including the Pipeline Committee.

TEMPORARY EMPLOYEES WORKED
AFTER ADJOURNMENT - 1971 SESSION

<u>NAME</u>	<u>NUMBER DAYS</u>	<u>RATE</u>	<u>AMOUNT</u>
Sandra Baker	8 1/2	40.00	340.00
Patricia Berg	1	33.00	33.00
Robert Boyer	2	32.00	64.00
Mirianna Brinkerhoff	3	35.00	105.00
Edith Carter	2	40.00	80.00
Dan Casey	1	38.00	38.00
Irene Cashen	2	40.00	80.00
Kirsten Cashen	4	40.00	160.00
Joe Craig	1	32.00	32.00
Terry Dale	1	38.00	38.00
Sara Duerr	1	40.00	40.00
James Fenster	1	30.00	30.00
Edward Foster	12	48.00	576.00
Midge Geary	13	30.00	390.00
Agnes Hagerup	1	40.00	40.00
Paula Huppert	1	35.00	35.00
Loretta Kleppen	2	35.00	70.00
Loretta Knightlinger	20	36.00	720.00
Jack Koby	22 1/2	35.00	787.50
Sharon Leisy	3	35.00	105.00
Emylou Lloyd	9	48.00	432.00
Judy Lundstrom	1	35.00	35.00
Robert McCormick	14	35.00	495.00
Sophie McCurry	1	30.00	30.00
Sally McIntire	2	40.00	80.00
Patricia Marvin	1	40.00	40.00
Merle Mason	1	40.00	40.00
Ron Mierzejewski	2	48.00	96.00
Anna Paddock	1	33.00	33.00
Constance Paddock	11	48.00	528.00
Ruth Pedersen	4	35.00	140.00
Duncan Read	1	38.00	38.00
Elizabeth Rivers	22	40.00	880.00
Katharine Sharp	1	30.00	30.00
Karen Sheridan	2	33.00	66.00
Linda Snyder	2	36.00	72.00
Georgette Walsh	2	35.00	70.00

Listing of temporary employees worked prior to January 10, 1972
and amount paid:

	No. Days	Rate	
Arlot Hall	7	48.00	\$ 336.00
Edward Foster	7	48.00	336.00
Douglas Herring	7	38.00	266.00
Guy A. Van Doren	7	40.00	280.00
Jack Koby	26	35.00	910.00
Bruce Gleason	28	35.00	980.00
Peter Hoepfner	5 1/2	35.00	192.50
George Keller	2	38.00	76.00
Eric Widmark	7	32.00	224.00
Anna Paddock	3	36.00	108.00
Vicki Conn	1	30.00	30.00
Lois Sturgis	1	40.00	40.00
Sandra Baker	3	40.00	120.00
Kirsten Waid	1	40.00	40.00
Alison Eastaugh	4	35.00	140.00
Diana Spear	4	40.00	160.00
Merle Pearson	3	36.00	108.00
Beverly Keithan	1	40.00	40.00
Laura Strand	3	32.00	96.00
Timothy Sunday	3 1/2	32.00	112.00
Marilyn Foster	2	30.00	60.00
Elizabeth Knox	2	36.00	72.00
Michael Whitehead	3	48.00	144.00
Nancy Quinto	2	33.00	66.00
Jeanne Ostnes	3	38.00	114.00
Robert Burns	2	38.00	76.00
Agnes Hagerup	2	40.00	80.00
Ruth Pedersen	3	36.00	108.00
Kathleen Martinson	1	40.00	40.00
Kara Bailey	2	38.00	76.00
Edith Carter	1/2	40.00	20.00
Miriam Knipple	1	35.00	35.00
Polly Breeden	2	40.00	80.00
James Wolf	5	40.00	200.00
David Webb	5	40.00	200.00
Emylou Lloyd	9	48.00	432.00
Loretta Kleppen	2	35.00	70.00
Phillip Daniel	7	40.00	280.00
Frederick Jeffers	7	32.00	224.00
Robert McCormick	35	35.00	1,225.00
Midge Geary	6	30.00	180.00
Joan Zuicher	5 1/2	30.00	165.00
Bill Hales	3 1/2	35.00	122.50
Loretta Knightlinger	14	36.00	514.00
Irene Cashen	3	40.00	120.00
Kirsten Cashen (Waid)	3	40.00	120.00

\$10,174.50

\$4,386.10 of this amount paid out on first payroll
temporary employees.

1972 Session

Help

S.S. #	Name	Position	Days	Rate	Amt
574-24-0299	Anne M. Alexie	Messenger		32.00	
157-24-1767	Linda C. Anderson	Sec.		35.00	
574-14-7414	Kora E. Bailey	Staff Assis		39.00	
522-48-4325	Sandra L. Baker	Sec. Fin.		40.00	
574-07-7909	Nellie Bennett	Gen. Clerk		30.00	
515-14-0959	Edwin, G. Beu	A. A.		48.00	←
544-46-7561	Carol R. Biggs	Sec.		35.00	
574-26-6330	Linda C. Borbridge	Messenger		32.00	
534-32-9007	Terry T. Brady ^{assis.}	assis. Sec.		40.00	
574-20-9577	Polly Breeden	assis. C. Clerk		40.00	
521-18-3756	Merrianna Brinkerhoff	Staff assis.		38.00	
426-38-1299	Hollis V. Bryant	chaplain		10.00	
239-70-1416	Robert Burns	Staff assis.		38.00	
210-44-5512	Lizabeth Cardwell	messenger		32.00	
705-01-1782	Edith S. Carter	engrossing		40.00	
537-24-3054	Irene C. Cashen	enrolling		40.00	
574-01-2520	Santiago M. Caesar	Custodian		30.00	
574-14-1715	Sally T. Cleghorn	Sec.		35.00	
574-24-0223	Vicki R. Conn	Lounge		30.00	
574-20-1758	Teresa A. Cowart	Sec.		35.00	
560-62-0610	Terence L. Cowart	Staff assis.		38.00	
574-16-7471	Joe A. Craig	messenger		32.00	
542-56-8698	Judith A. Crawford	comm. assis.		38.00	
544-16-5929	Jean L. Crosby	Pr. reader		33.00	
574-24-9299	Kim Custer	Gen. Clerk		30.00	
574-14-2180	Terry W. Dale	Staff assis.		38.00	
460-58-2872	Phillip A. Daniel ^M	comm. assis.		40.00	

(4)

S.S. #	Name	Position	Days	Rate	Amt.
574-20-2038	Alison B. Eastaugh	Rec. Fin.		35.00	
464-60-4476	Kay England	assis. Sec.		40.00	
574-12-3159	Gregg Erickson	comm. assis.		40.00	
572-14-6057	Janice E. Erickson	staff assis.		38.00	
574-20-3062	James P. Fenster	Gen. Clerk		30.00	
538-38-8190	Edward S. Foster	Sgt. at Arms		48.00	←
574-18-2003	Marilyn A. Foster	Gen. Clerk		30.00	
574-20-7810	Deidre S. Ganopole	Sec.		35.00	
574-16-7425	Terry L. Gardiner	staff assis.		38.00	
574-09-2296	Bruce Gleason	Mach. oper.		35.00	
574-05-3538	Joseph M. Guy	doorman		32.00	
468-14-0475	Agnes M. Hagerup	assis. c. clerk		40.00	
574-16-1456	Arlot W. Hall	Sgt. at Arms		48.00	
574-18-1634	Gloria Hall	Gen. Clerk		30.00	
574-14-8204	James I. Harlan	staff assis.		38.00	
574-20-5888	Julie A. Hayes	Gen. Clerk		30.00	
486-88-7324	Douglas F. Herring	assis. Sgt. at Arms		40.00	
574-14-2386	Peter Hoepfner	mach. oper.		35.00	
574-77-5586	Colleen Holmes	Sec.		35.00	
574-16-1552	Brenda T. ITTA	Sec.		35.00	
574-10-1763	Beverly C. Keithahn	assis. Sec. Gen.		40.00	
405-48-1001	George A. Keller	assis. Sgt. at Arms		40.00	
359-16-2750	Loretta C. Kleppen	Sec.		35.00	
311-28-3607	Loretta M. Knightlinger	historian		36.00	
477-34-9207	Miriam H. Knipple	engrossing		35.00	
502-46-5568	Elizabeth M. Knox	Sec.		36.00	
574-10-0020	Jack Koby	Mach. oper.		35.00	

S.S. #	Name	Position	Days	Rate	Am't.
574-22-3912	Milton Langlois	messenger		32.00	
518-12-8396	Williard R. Leisy	chaplain		10.00	
546-14-1037	Emylou Lloyd	S. Sec.		50.00	
548-34-7714	Priscilla A. Loken	A. A.		48.00	←
574-16-6208	Bonnie K. Longworth	G. Clerk		30.00	
574-13-3813	Judy Lundstrom	adm. sec.		40.00	
539-36-8174	Kathleen R. Martinson	assis. Sec S.		40.00	
537-28-0706	Merle A. Mason	Sec. H. Jud		35.00	
574-10-2228	Robert McCormick	mach. oper.		35.00	
574-14-1485	Sophie M. McCurry	Gen. Clerk		30.00	
356-26-2664	Sally C. McIntire	enrolling		40.00	
421-40-7194	Carolyn B. McVzigh	Sec.		35.00	
574-14-5872	Ron R. Mierzejewski	A. A.		48.00	←
546-96-2323	Janet L. Moorman	Sec.		35.00	
574-14-6994	Diann L. Nelson	Sec.		35.00	
574-20-7633	Deborah Dee Nixon	messenger		32.00	
355-03-2468	Sherry Orbeck	staff assis.		32.00	
574-22-2537	Jeanne E. Ostnes	staff assis.		32.00	
574-18-6261	Anna L. Paddock	rec. house		36.00	
574-10-1260	Constance Paddock	chief clerk		30.00	
574-14-7421	Merle Pearson	sec. speaker		36.00	
574-22-2951	Ruth M. Pedersen	rec. Sec.		36.00	
574-10-3874	Sam Petovich	machine		35.00	
537-32-9273	Neil Phelps-Munson	staff assis.		32.00	
574-16-4074	Nancy Quinto	journal typ.		33.00	
574-26-9752	Gregory J. Quinton	messenger		32.00	
530-24-1749	Elizabeth Rivers	assis. sec.		40.00	

S.S. #	Name	Position	Days	Rate	A.M.T.
574-10-1034	Julian Rivers	assis. sec.		40.00	
574-26-2145	Stephen Roguska	messenger		32.00	
574-16-7498	Mary E. Roussell	Gen. Clerk		30.00	
527-44-1339	Kathryn Schenker	sec.		35.00	
539-07-9544	Robert S. Schy	xerox oper.		35.00	
574-03-3206	Katharine Sharp	Gen. Clerk		30.00	
574-16-5994	James H. Sinnett	messenger		32.00	
533-46-3527	Molly Smith	Gen. Clerk		30.00	
574-18-5532	Diana K. Spear	sec. Fin.		40.00	
574-22-1943	Laura Strand	messenger		32.00	
329-28-6294	Lois A. Sturges	sec. Fin.		40.00	
467-86-4855	Timothy R. Sunday	messenger		32.00	
008-12-2471	M. Cleone Sylvester	sec.		35.00	
006-4-3325	Victi Umphrey	Gen. Clerk		30.00	
552-45-4745	Guy A. Van Doren	staff assis.		38.00	
521-60-6635	Linda Veselka	staff assis.		38.00	
574-18-3633	Dennis A. Wahto	mac. oper.		35.00	
574-20-6085	Kirsten Waid	sec. fin.		40.00	
541-66-9174	Loran Waldron	doorman		32.00	
024-18-4496	Georgette S. Walsh	sec.		35.00	
533-34-0552	David E. Webb	assis. sec.		40.00	
573-65-5456	Sandra L. Wendte	sec.		35.00	
574-18-8197	Deborah M. White	sec.		35.00	
545-56-9170	Michael M. Whitehead	A, A.		48.00 ←	
574-12-1606	A. Eric Widmark	messenger		32.00	
140-34-2674	James F. Wolf 107	Leg. assis.		40.00	

BREAKDOWN

NO. & RATE	DAILY
2 @ 10.00	20.00
14 @ 30.00	420.00
14 @ 32.00	448.00
2 @ 33.00	66.00
26 @ 35.00	910.00
5 @ 36.00	180.00
14 @ 38.00	532.00
22 @ 40.00	880.00
6 @ 48.00	288.00
2 @ 50.00	100.00

TOTAL NUMBER OF EMPLOYEES 107

TOTAL COST PER DAY \$4,100.00

TOTAL COST 90 DAY SESSION \$369,000

TOTAL COST 100 DAY SESSION 410,000

TOTAL COST 120 DAY SESSION 492,000

STATE OF ALASKA
THE LEGISLATURE

POUCH Y - STATE CAPITOL
JUNEAU, ALASKA 99801

LEGISLATIVE AFFAIRS AGENCY

February 1, 1972

M E M O R A N D U M

TO : Representative George H. Hohman, Chairman
House Finance Committee

FROM : John *[Signature]* Elliott, Executive Director

SUBJECT: Committee Request of January 31

Per the request of the House Finance Committee on January 31, please find enclosed

- (1) A listing, by name, of the temporary employees who worked after adjournment of the 1971 session;
- (2) A list of the temporary employees who were put on the payroll prior to January 10, the first official day of the current session;
- (3) A listing of travel and per diem paid out of Council funds to Legislators who are not members of the Legislative Council.

Also, for your information, if the Committee desired to fund the temporary employees in House Bill 526 for a 90-day period, the additional amount needed would be \$36,300; that figure does not include any post session work.

JME:hg
Enclosures

Temporary Employees

Balance	\$332,000.00
Jan. 31 Payroll	<u>89,500.00</u>
Balance	\$242,500.00
Amount for 68 days	\$278,800.00
Less Balance	<u>242,500.00</u>
	\$ 36,300.00

This does not include any post-session work.

Amount lapsed in Temporary Emploeyess 1970 - 1971 \$37,966.17

MEMBERS OF THE LEGISLATIVE COUNCIL
TRAVEL AND PER DIEM

July 1, 1971 - January 9, 1972

	<u>Travel</u>	<u>Per Diem</u>
Mildred Banfield	\$1,274.74	\$1,070.00
Genie Chance	879.73	685.00
Frank Ferguson	972.30	435.00
Gene Guess	156.00	665.00
Richard McVeigh	1,187.30	965.00
Robert Ziegler, Sr.	958.39	895.00
Donald Young	92.00	980.00
Edward Merdes	1,264.18	840.00
C. R. Lewis	361.00	245.00
Jay Hammond	152.00	315.00

PIPELINE COMMITTEE TRAVEL AND PER DIEM
July 1, 1971 - January 9, 1972

BREAKDOWN BY NAME

<u>NAME</u>	<u>TRAVEL</u>	<u>PER DIEM</u>
Chancy Croft	934.52	490.00
Andrew Warwick	445.00	455.00
Lowell Thomas		210.00
Mike Colletta	475.12	507.50
Marty Farrell	929.44	507.50
Willie Hensley	438.00	280.00
Clifford Groh		122.50
Edward Naughton	735.16	280.00

TRAVEL AND PER DIEM
NONCOUNCIL MEMBERS
July 1, 1971 - January 9, 1972

<u>NAME</u>	<u>TRAVEL</u>	<u>PER DIEM</u>
Willard Bowman	335.97	195.00
Marty Farrell	319.90	160.00
Eugene Miller	212.00	
Kathryn Poland	496.46	190.00
Helen Fischer	445.80	120.00
Chuck Degnan	542.22	

TRAVEL NON-LEGISLATORS

July 1, 1971 - January 31, 1972

<u>NAME</u>	<u>TRAVEL</u>	<u>PER DIEM</u>
John Elliott	722.48	674.25
Russell Mulder	404.72	281.35
Joel Bennett	148.00	95.10
Stuart Hall	412.50	706.65
Raymond Manning	184.00	176.50
Hayden Kaden	311.00	250.00
Levy Consultant	458.00	191.05
Emylou Lloyd	151.60	190.00
Constance Paddock	151.60	190.00
S. N. Franklin	391.00	
Collator Corporation		204.13
Randolph Berry	<u>208.08</u>	
TOTAL	\$3,542.98	\$2,959.03