

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

HB 526 cont., 531

112

TRAVEL PIPELINE COMMITTEE

NON-LEGISLATORS TRAVEL

July 1, 1971 - January 31, 1972

<u>NAME</u>	<u>TRAVEL</u>	<u>PER DIEM</u>
Raymond Manning	276.00	371.25
George Rogers	92.00	
Gregg Erickson	1,198.79	495.00
J. P. Whitherspoon	<u>446.76</u>	<u>88.25</u>
TOTAL	\$2,013.55	\$ 954.50

STATE OF ALASKA  
THE LEGISLATURE

POUCH Y - STATE CAPITOL  
JUNEAU, ALASKA 99801

LEGISLATIVE AFFAIRS AGENCY

January 24, 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: 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:

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 HCR 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

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. \$6,000 - Estimated rental of the Cooper Building for the current session.
8. \$5,040 - ~~Card Index Machines~~ <sup>"MTST" Machines</sup>. 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.

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

E. L. McLEAN AND ASSOCIATES

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

October 1, 1971

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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

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November 30, 1971

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

Att'n: Mr. John Elliott,  
Executive Director

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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.

STATE OF ALASKA  
THE LEGISLATURE

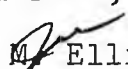
POUCH Y - STATE CAPITOL  
JUNEAU, ALASKA 99801

LEGISLATIVE AFFAIRS AGENCY

February 4, 1972

MEMORANDUM

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

FROM : John  Elliott, Executive Director

SUBJECT: HB 526 - Legislative Affairs Supplemental

In line with Representative Fink's thoughts concerning the \$57,500 requested in the supplemental for continuing the services of E. L. McLean and Associates for an additional 12 month period, if the committee desires to fund in the supplemental only that amount which would be expended during the current fiscal year - that amount would be \$24,000. If this is done, the additional \$33,500 will be requested in the Agency's regular fiscal 1973 budget.

JME:hg

W. J. LEVY CONSULTANTS CORP.

30 ROCKEFELLER PLAZA  
NEW YORK, N. Y. 10020

ROOM 3232

TEL JUDGEON 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

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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

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

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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
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Telephone and other communications from April, 1971  
to date:

\$244.54

Total

\$893.59

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.

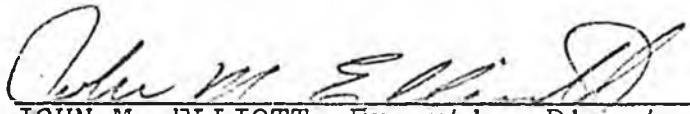
ORIGINAL

ORIGINAL

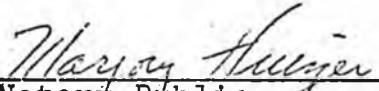
It is understood that the W. J. Levy Consultants Corporation will be available from time to time for consultations with the Legislative Council either in Alaska or New York.

This contract is entered into on November 1, 1971.

AGREED TO FOR THE STATE OF ALASKA:

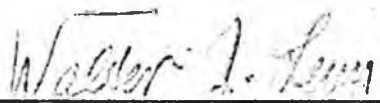


JOHN M. ELLIOTT, Executive Director  
Legislative Affairs Agency



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. 60-5066900  
Qualified in Westchester County  
Certificate filed in New York County  
Commission Expires March 30, 1972

(12-27-71)

STATE OF ALASKA  
THE LEGISLATURE  
LEGISLATIVE AFFAIRS AGENCY

POUCH Y - STATE CAPITOL  
JUNEAU, ALASKA 99801

3.

February 15, 1972

Representative George H. Hohman  
Chairman, House Finance Committee  
Pouch V, State Capitol  
Juneau, Alaska 99801

Dear Mr. Hohman:

In reply to your request this date regarding the Legislative Reporting Service and the secretarial help furnished the Speaker, President, and Council Chairman - the following information is submitted for your information:

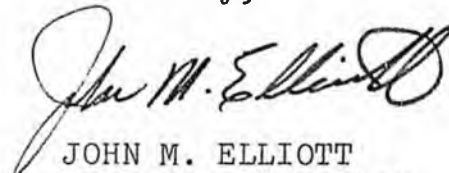
Mildred Hansen's service is \$7,500 for the first 90 days. After that, an additional charge of \$2.00 per day per subscription is charged.

Don Smith's service cost on a weekly basis would be \$315.00.

The breakdown of payments for secretarial services for the Council Chairman and the Speaker, and to whom, is attached. President Hammond did not utilize a secretary during the interim.

If you have further questions, I will be most happy to attempt to answer them for you.

Sincerely,



JOHN M. ELLIOTT  
Executive Director

JME:hg  
Enclosure

4.

SECRETARIAL SERVICES

Speaker House of Representatives

Roberta Arnold	July-December	3,000.00
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Chairman Legislative Council

Paula Sampson	July-August 15	1,162.50
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Jacqueline Clark	September-December	2,825.00
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Telephone expenses for above		<u>500.00</u>
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TOTAL		\$ <u><u>7,487.50</u></u>
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STATE OF ALASKA  
THE LEGISLATURE

LEGISLATIVE AFFAIRS AGENCY

1-31-72 9.  
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

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. 816

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

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:

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

so authorized, but was unable to obtain one.

- How many  
H.S. in State?*
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. *(H.S. 24,50,000)*
  7. \$6,000 - Estimated rental of the Cooper Building for *6 months* 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.

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



Alaska State Legislature  
Senate

*CKH*

JUNEAU ALASKA

TO: Mr. George Hohman, Chairman  
House Finance Committee

FROM: Rich Guthrie  
Senate Fiscal Analyst

SUBJECT: Fiscal Note Request

DATE: *2/28/72*

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

<u>Bill No.</u>	<u>Title</u>
<i>CSHB 526</i>	<i>Appropriating to Legislative Affairs Agency</i>

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 Smith  
Signature of Camera Operator

4/4/89  
Date

# Committee Report

602: 2/25/72

S E N A T E

3/22/72

Date

Mr. President:

The Committee on Finance has had SSHB 526  
(Legis. Affairs Agency approp)  
under consideration. A majority of the members of the Committee

- recommends it do pass
- recommends it do not pass
- recommends it do pass with attached amendment(s)
- recommends it be replaced with CS for \_\_\_\_\_ 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] \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

### MEMBERS NOT CONCURRING IN THE MAJORITY REPORT:

[Signature] recommends: \_\_\_\_\_  
[Signature] recommends: \_\_\_\_\_  
 \_\_\_\_\_ recommends: \_\_\_\_\_  
 \_\_\_\_\_ recommends: \_\_\_\_\_  
 \_\_\_\_\_ recommends: \_\_\_\_\_

[Signature]  
CHAIRMAN

STATE OF ALASKA  
THE LEGISLATURE

POUCH Y - STATE CAPITOL  
JUNEAU, ALASKA 99801

LEGISLATIVE AFFAIRS AGENCY

March 6, 1972

MEMORANDUM

TO : Senator John Butrovich, Chairman  
Senate Finance Committee and  
All Members of the Senate Finance Committee

FROM : John M. *ge* Elliott, Executive Director

SUBJECT: Legislative Supplemental Appropriation (HB 526)

I am writing you at this time regarding HB 526, currently before the Senate Finance Committee. The House Finance Committee funded the temporary employees for a 90 day period and did not allocate any funds for post session work. Since the time that the Council supplemental was sent to House Finance, and since the time that the Chairman and myself testified before that body, the rules chairmen have made the following adjustments as of this date:

*Names of assignments*

1. Four new employees have been hired, two at \$38 per day and two at \$5 per day.
2. Back pay for nine employees was authorized. This includes a few changes in compensation for some temporaries and compensation for days people worked that this office had no prior knowledge of.

As a result of the above, the additional sum of \$10,011.70 is needed in the supplemental now before the Senate Finance Committee in order to pay the temporary employees through 90 days.

Also, there was expended last year approximately \$6,000 for clean up and completion of work by the Senate Secretary, Chief Clerk, etc. At least this amount should be inserted into the supplemental to provide for post session work should we, by any chance, adjourn on or before the 90 days and not have the opportunity to come to the legislature with a second supplemental.

Finally, the House Finance Committee deleted from HB 526 the sum of \$57,500 for the continuation of the services of E. L. McLean and Associates for an additional year. The House Committee did, however, introduce HCR 38 which directs

Sen. John Butrovich &  
Senate Finance Committee

-2-

March 6, 1972

the Council to continue the Consultant's contract and this resolution has passed the House and currently is in the Senate Rules Committee. The resolve clause calls for the amount of \$24,000 to be inserted into either HB 526 for the remainder of this fiscal year, or in a subsequent supplemental request by the Council. If again, by any chance, an early adjournment occurred, the Council would have no opportunity to introduce a subsequent supplemental request. Therefore, it is requested that the \$24,000 be added to the current supplemental request (HB 526). The remaining \$33,500 would then be requested in the Council budget for fiscal 1972-73 when it is presented to the Finance Committees.

The Chairman and myself, together with the Vice Chairman of the Council will be most pleased to answer any questions concerning the items contained in this memorandum or regarding HB 526 at any time.

JME:hg

cc: Members of the Legislative Council

New Hire

Duncan Reed - Staff Accountant - Union Branch  
Feb 1, 1972 68 days @ 55.00 3,584.00

Ruth Wheligan - Senior Engineer  
Feb 15, 1972 54 days @ 35.00 1,890.00

Linda R. Smith - Secretary - Senator's Office  
March 2, 1972 38 days @ 35.00 1,330.00

Raymond Hillier - Staff Accountant - Union Branch  
March 1, 1972 39 days @ 38.00 1,482.00

Back Pay:

Merle Mason - Nurse - Pediatrics  
From 35.00 to 40.00 92 days @ 5.00 460.00

Low Mierzejewski - Admin. Assistant - Sp. Serv.  
Jan 1 - Jan 9 9 days @ 15.00 132.00

Philip Danino - Accountant - Union Branch  
Jan 1 - Jan 9 9 days @ 40.00 360.00

Miriam Koyach - Accountant - Sec. Senate  
Feb 11 - March 25.00 - 40.00 53 days @ 5.00 265.00

Judith Crayford - Staff Assistant Senate Chamber  
Jan 10 - from 35.00 - 35.00 90 days @ 3.00 270.00

Molly Smith - Messenger Senate Finance Ministry  
Jan 10 - from 30.00 - 32.00 90 days @ 2.00 180.00

Bonnie Longworth - Collecting room  
Jan. 849 2 days @ 30.00 60.00

Sophie M. Curry - Collecting room  
Jan 849 2 days @ 30.00 60.00

Ruth Anderson - Senate Receptionist  
Jan 849 2 days @ 36.50 73.00

Total Salaries 9,445.00  
Employer's contribution 566.70  
Grand Total \$ 10,011.70

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. *@ \$60,000 per year.*
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

LEGISLATIVE AFFAIRS AGENCY

POUCH Y - STATE CAPITOL  
JUNEAU, ALASKA 99801

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

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: 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

1

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	<del>Staff Assis.</del>		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. Ben	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 <sup>and</sup> <sub>official</sub>	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	Lizabath 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	
542-56-2698	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	
574-14-2130	Terry W. Dale	Staff assis.		38.00	
460-58-2872	Phillip A. Daniel	comm. assis.		40.00	

(4)

S.S. #	Name	Position	Days	Rate	Am
574-20-2038	Alison B. Eastaugh	Rec. Fin.		35.00	
464-60-4476	Kay England <sup>admission</sup> office	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. 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	door man		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	
574-20-5855	Julie A. Hayes	Gen. Clerk		30.00	
456-88-7324	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	
405-48-1001	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	
574-10-2000	Test K L	clerk		35.00	

'S.S. #	Name	Position	Days	Rate	Am.
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	Bonnie K. Longworth	G. Clerk		30.00	
574-13-3313	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. Moserman	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.		37.00	
574-22-2537	Jeanne E. Ostnes	STAFF assis.		38.00	
574-18-6261	Anna L. Paddock	rec. house		36.00	
574-10-1260	Constance Paddock	chief clerk		50.00	
574-14-7421	Merle Pearson	sec. speaker		36.00	
574-22-2951	Ruth M. Pedersen	rec. Sen.		36.00	
574-10-3874	Sam Pakovich	Machine		35.00	
537-32-9273	Neil Phelps-Munson	STAFF assis.		38.00	
574-16-4074	Nancy Quinto	journal Typ.		33.00	
574-26-9752	Gregary J. Quinton	messenger		32.00	

S.S. #	Name	Position	Days	Rate
574-10-1034	Julian Rivers	assis. sec.		40.00
574-26-2115	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
006-42-3325	Vicki Umphrey	Gen. Clerk		30.00
552-48-4745	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
541-66-9114	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
140-34-2694	James F. Wolff 107	Leg. assis.		45.00

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 M. 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 Employees 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 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	208.08	
	<hr/>	<hr/>
TOTAL	\$3,542.98	\$2,959.03

TRAVEL PIPELINE COMMITTEE

NON-LEGISLATORS TRAVEL

July 1, 1971 - January 31, 1972

<u>NAME</u>	<u>TRAVEL</u>	<u>PER DIEM</u>
Raymond Manning	276.00	371.25
George Rogers	92.00	
Gregg Erickson	1,198.79	495.00
J. P. Whitherspoon	<u>446.76</u>	<u>88.25</u>
TOTAL	\$2,013.55	\$ 954.50

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:

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 ~~1~~CR 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

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. \$6,000 - Estimated rental of the Cooper Building for the current session.
8. \$5,040 - ~~Card Index Machines~~ <sup>"MTST" Machines</sup>. 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.

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

E. L. McLEAN AND ASSOCIATES

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

October 1, 1971

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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

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November 30, 1971

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

Att'n: Mr. John Elliott,  
Executive Director

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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.

STATE OF ALASKA  
THE LEGISLATURE

POUCH Y - STATE CAPITOL  
JUNEAU, ALASKA 99801

LEGISLATIVE AFFAIRS AGENCY

February 4, 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: HB 526 - Legislative Affairs Supplemental

In line with Representative Fink's thoughts concerning the \$57,500 requested in the supplemental for continuing the services of E. L. McLean and Associates for an additional 12 month period, if the committee desires to fund in the supplemental only that amount which would be expended during the current fiscal year - that amount would be \$24,000. If this is done, the additional \$33,500 will be requested in the Agency's regular fiscal 1973 budget.

JME:hg

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) . . . . .	<u>\$30,000.00</u>

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

W. J. LEVY CONSULTANTS CORP.

30 ROCKEFELLER PLAZA  
NEW YORK, N. Y. 10020

ROOM 3232

TEL. JUDDSON 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

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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
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Telephone and other communications from April, 1971  
to date:

\$244.54

Total

\$893.59

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

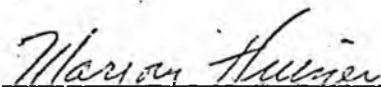
It is understood that the W. J. Levy Consultants Corporation will be available from time to time for consultations with the Legislative Council either in Alaska or New York.

This contract is entered into on November 1, 1971.

AGREED TO FOR THE STATE OF ALASKA:



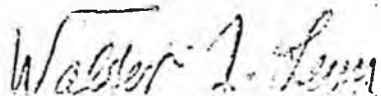
JOHN M. ELLIOTT, Executive Director  
Legislative Affairs Agency



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. 60-50559C0  
Qualified in Westchester County  
Certificate filed in New York County  
Commission Expires March 30, 1972

(12-27-71)

STATE OF ALASKA  
THE LEGISLATURE

LEGISLATIVE AFFAIRS AGENCY

POUCH Y - STATE CAPITOL  
JUNEAU, ALASKA 99801

February 15, 1972

Representative George H. Hohman  
Chairman, House Finance Committee  
Pouch V, State Capitol  
Juneau, Alaska 99801

Dear Mr. Hohman:

In reply to your request this date regarding the Legislative Reporting Service and the secretarial help furnished the Speaker, President, and Council Chairman - the following information is submitted for your information:

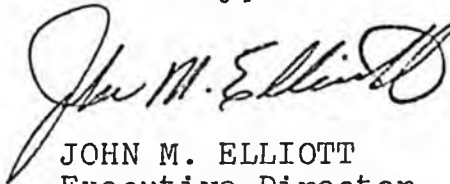
Mildred Hansen's service is \$7,500 for the first 90 days. After that, an additional charge of \$2.00 per day per subscription is charged.

Don Smith's service cost on a weekly basis would be \$315.00.

The breakdown of payments for secretarial services for the Council Chairman and the Speaker, and to whom, is attached. President Hammond did not utilize a secretary during the interim.

If you have further questions, I will be most happy to attempt to answer them for you.

Sincerely,



JOHN M. ELLIOTT  
Executive Director

JME:hg  
Enclosure



STATE OF ALASKA  
THE LEGISLATURE

LEGISLATIVE AFFAIRS AGENCY

1-31-72 9.  
POUCH Y - STATE CAPITOL  
JLINEAU, ALASKA 99801

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: 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

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.

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Introduced: 1/14/72  
Referred: Finance

1 IN THE HOUSE

BY THE RULES COMMITTEE BY REQUEST  
OF THE LEGISLATIVE COUNCIL

2 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 \$235,690 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  
13 approval or on the day it becomes law without approval.

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# RECORDS CERTIFICATION



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

James D. Smith  
Signature of Camera Operator

4/4/89  
Date

"An Act relating to the international airports revenue bonds; and providing for an effective date."

### Committee Report

HOUSE OF REPRESENTATIVES

3/25/72

\_\_\_\_\_ Date

Mr. Speaker

The Committee on FUNANCE has had HB 531

under consideration. A majority of the members of the Committee

- recommends it do pass
- recommends it do not pass
- recommends it do pass with attached amendment(s)
- recommends it be replaced with CS for \_\_\_\_\_ and that CS for \_\_\_\_\_ do pass
- (and) recommends it be referred to the \_\_\_\_\_ committee
- reports it back without recommendation
- (other) \_\_\_\_\_

MEMBERS SIGNING THE MAJORITY REPORT:

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

MEMBERS NOT CONCURRING IN THE MAJORITY REPORT:

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

\_\_\_\_\_ CHAIRMAN



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: 5/18

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

<u>Bill No.</u>	<u>Title</u>
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HB 531

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.

FINANCE COMMITTEE REPORT

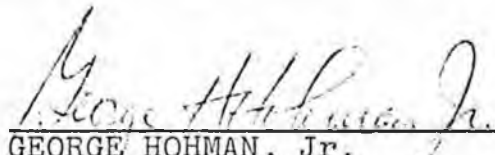
ON

COMMITTEE SUBSTITUTE FOR HOUSE BILL 513 <sup>521</sup>

" Legislation establishing and amending the authority to finance construction and maintenance of international airports has been enacted in a variety of chapters commencing with Chapter 88, SLA 1961. Because of the number of amendments to the original legislation, tracing the language of the international airport revenue and construction fund statutes has become extremely difficult. For this reason, the Finance Committee drafted a committee substitute which places all of the currently effective statutory language pertaining to international airport revenue funding in the permanent statutes, making the sections more readily available for examination.

The committee substitute contains only minor revisions to the existing statutes. Standard language is substituted for archaic, capitalization is brought into conformity with existing standard format, and the order of the original statute has been changed to a form more appropriate for insertion in the permanent statutes. With the exception of these changes, there are no substantive changes in the legislation. "

The original bill was introduced to authorize the issuance of \$11,300,000 in new revenue bonds for the acquisition, construction and equipping of facilities at Anchorage and Fairbanks International Airports. The authorization is unchanged by the committee substitute. Thus, the only significant change proposed by either the original bill or the committee substitute is to increase the authorization for revenue bonds by \$11,300,000.

  
\_\_\_\_\_  
GEORGE HOHMAN, Jr.  
Chairman

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

I. REQUEST

Bill Identification: HB 531  
 Title: International Airport Revenue Bonds  
 Requested by: Legislative Finance Date: 2/26/72  
 Return Date Requested: 3/10/72  
 Agency: Public Works Program:

II. FISCAL DETAIL

Budget Request Unit(s) Affected: Anchorage & Fairbanks International Airports  
 A. EXPENDITURES: (Thousands of dollars)

OBJECT	FY 72	FY 73	FY 74	FY 75	FY 76	FY 77
100 PERSONAL SERVICES		573.3	955.6	382.2		
200 TRAVEL		30.0	50.0	20.0		
300 CONTRACTUAL		686.7	1,144.6	457.8		
400 COMMODITIES		143.4	238.9	95.6		
500 EQUIPMENT						
600 LAND & STRUCTURES		4,767.9	7,946.5	3,178.5		
700 GRANTS, CLAIMS, ETC.						
TOTAL		6,201.3	10,335.6	4,134.1		

B. FUNDING: (Thousands of dollars)

GENERAL FUND					
FEDERAL FUNDS		2,811.3	4,685.6	1,874.1	
OTHER Int'l. Rev. Bonds		3,390.0	5,650.0	2,260.0	

C. POSITIONS:

PERMANENT/TEMPORARY	/	/	/	/	/	/
MAN MONTHS (P./T.)	/	/	/	/	/	/

III. ANALYSIS (See Fiscal Note Preparation Instructions, Section III)

- 1) Annual maintenance costs for above projects- \$888.0/annum
- 2) Debt service on additional \$11.3 million bonds- \$927.0/annum  
 (6 1/2% - 25 years)

Present annual payments of Int'l. Rev. Bonds, Series A, B & C \$1,266.0/annum

IV. ATTACHMENTS

V. DATE: 3/9/72 PREPARED BY: Clayton C. Linn

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

FY 73

CAPITAL BUDGET  
 PROPOSED FIVE-YEAR  
 CAPITAL PROGRAM  
 FY 73-77

AGENCY	CATEGORY	code
	PROGRAM	
DIVISION	SUB-PROGRAM	
	ELEMENT	
	SUB-ELEMENT	

PRIORITY	TITLE AND LOCATION		YEAR IN WHICH FUNDING IS REQUESTED				
			FY 73	FY 74	FY 75	FY 76	FY 77
173-1	International Equipment	TOTAL COST	160.0				
		STATE FUNDS	80.0	IRF			
		OTHER SOURCES	80.0	ADAP			
173-2	Fairbanks E. W. Taxiway Widening	TOTAL COST	380.0				
		STATE FUNDS	152.0	RB			
		OTHER SOURCES	228.0	ADAP			
173-3	Anchorage Access Roads	TOTAL COST	170.0				
		STATE FUNDS	170.0	RB			IRF - International Revenue Bond
		OTHER SOURCES					ADAP - Federal
173-4	Fairbanks Apron Lighting	TOTAL COST	12.0				
		STATE FUNDS	12.0	RB			RB - Revenue Bond
		OTHER SOURCES					
173-5	Anchorage, Lake Hood Lighting	TOTAL COST	6.0				
		STATE FUNDS	6.0	RB			
		OTHER SOURCES					
173-6	Fairbanks, Sewer & Water	TOTAL COST	1,630.0				
		STATE FUNDS	1,630.0	RB			
		OTHER SOURCES					
173-7	Fairbanks, Fencing	TOTAL COST	500.0				
		STATE FUNDS	200.0	RB			
		OTHER SOURCES	300.0	ADAP			
173-8	Anchorage, North South runway	TOTAL COST	9,397.0				
		STATE FUNDS	3,759.0	RB			
		OTHER SOURCES	5,638.0	ADAP			
173-9	Fairbanks, Entrance Road	TOTAL COST	200.0				
		STATE FUNDS	200.0	RB			
		OTHER SOURCES					
173-10	Anchorage/Lake Hood Development	TOTAL COST	1,653.0				
		STATE FUNDS	1,293.0	RB			
		OTHER SOURCES	360.0	ADAP			
		TOTAL COST					
		STATE FUNDS					
		OTHER SOURCES					

CAPITAL BUDGET  
PROPOSED FIVE-YEAR  
CAPITAL PROGRAM  
FY 73-77

FY 73

AGENCY	CATEGORY	code
DIVISION	PROGRAM	
	SUB-PROGRAM	
	ELEMENT	
	SUB-ELEMENT	

PRIORITY	TITLE AND LOCATION		YEAR IN WHICH FUNDING IS REQUESTED					
			FY 73	FY 74	FY 75	FY 76	FY 77	
173-11	Anchorage, Terminal Bldg. Renovation	TOTAL COST	775.0					
		STATE FUNDS	775.0	RB				
		OTHER SOURCES						
173-12	Fairbanks, Fire Rescue Station and Maintenance Complex Development	TOTAL COST	750.0					
		STATE FUNDS	500.0	RB				
		OTHER SOURCES	250.0	ADAP				
173-13	Anchorage, West Passenger Facility Apron Reconstruction	TOTAL COST	1,500.0					
		STATE FUNDS	600.0	RB				
		OTHER SOURCES	900.0	ADAP				
173-14	Anchorage Apron Pavement Slurry Seal	TOTAL COST	731.0					
		STATE FUNDS	731.0	RB				
		OTHER SOURCES						
173-15	Fairbanks Heavy Aircraft Parking Apron	TOTAL COST	600.0					
		STATE FUNDS	240.0	RB				
		OTHER SOURCES	360.0	ADAP				
173-16	Fairbanks Main Taxiway and Apron Modification	TOTAL COST	1,650.0					
		STATE FUNDS	660.0	RB				
		OTHER SOURCES	990.0	ADAP				
173-17	Anchorage Fencing	TOTAL COST	35.0					
		STATE FUNDS	35.0	RB				
		OTHER SOURCES						
173-18	Fairbanks General Aviation Runway & Taxiway Lighting	TOTAL COST	107.0					
		STATE FUNDS	107.0	RB				
		OTHER SOURCES						
173-19	Anchorage North Apron Expansion	TOTAL COST	575.0					
		STATE FUNDS	230.0	RB				
		OTHER SOURCES	345.0	ADAP				
		TOTAL COST					FIRST YEAR TOTALS:	
		STATE FUNDS					IRF	\$ 80.0
		OTHER SOURCES					RB	11,300.0
		TOTAL COST					ADAP	9,451.0
		STATE FUNDS						
		OTHER SOURCES					TOTAL:	\$20,831.0

ALASKA  
STATE LEGISLATURE

LEGISLATIVE AFFAIRS AGENCY

State Capitol

INTER-AGENCY ROUTING SLIP

TO: J. Hogan

ATTN: " "

REMARKS: Your CS for HB 531 is attached, along with a Xerox copy of the draft with my markings on it. Orig. HB 531 contained some errors, as did the draft. The CS has virtually no re-writing ~~by~~ me, as you can see. Check § 2; it may need additional or different language in order to make clear that all that money is not a new appropriation. Also, you may want to add something to § 4. You will no ~~not~~ want to write

FROM: an explanatory committee report on all of this.

Art Peterson

5/1/72

P.S. The appropriation really ought to say to whom the money is appropriated, as in other appropriations. Last sentence of § 4 should read § 7(b) is troublesome.

Orig. Spon.:

Introduced: 1/28/72  
Referred: State Affairs and Finance

BY THE RULES COMMITTEE BY REQUEST OF THE GOVERNOR

FINANCE COMMITTEE

1 IN THE HOUSE

2

CS FOR HOUSE BILL NO. 531

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 international airports revenue bonds; and providing for an effective date."

7

8

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

9

*AS 37.15 is amended by adding new sections to read: → (( go to p. 2 of attached yellow sheets))*

10

\* Section 1.A ~~Sec. 1, ch. 88, SLA 1961, as amended by sec. 2, ch. 80, SLA 1968, and by sec. 1, ch. 173, SLA 1970, is amended to read:~~

11

~~Sec. 3. For the purpose of providing part or all of the money to be used, with or without any grants or other moneys which may become available, the issuance and sale of revenue bonds of the state in the total principal sum of not to exceed \$31,225,000 [\$19,925,000] is authorized to acquire, equip, construct and install the additions, improvements, extensions and facilities authorized in Sec. 2 of this Act. The principal of and interest on such bonds shall be paid out of and secured by the gross revenues derived by the state from the ownership, lease, use and operation of the airports, and of all the facilities thereof, and out of any other moneys which the state legislature may later provide exclusive of any state tax or license.~~

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\* Sec. 2. Sec. 4, ch. 88 SLA 1961, as amended by sec. 5, ch. 62, SLA 1968, sec. 2, ch. 80, SLA 1968, sec. 2, ch. 173, SLA 1970, sec. 1, ch. 46, SLA 1971, is amended to read:

Sec. 4. There is hereby created a special fund of the state to be known as the "International Airports Construction Fund," into which shall be paid the proceeds of the sale of the bonds (except any accrued interest paid thereon, which shall be paid into the Bond Redemption Fund) and any grants or other moneys which are legally

Sec. 37.15.410. BOND AUTHORIZATION.

~~Sec. 3.~~ For the purpose of providing part or all of the money to be used, with or without any grants or other money which may become available, the issuance and sale of revenue bonds of the state in the total principal sum of not to exceed \$31,225,000 [~~\$19,925,000~~] is authorized to acquire, equip, construct and install the additions, improvements, extensions and facilities authorized in <sup>Sec. 510 of this chapter.</sup> ~~Sec. 2~~ of this ~~Act~~. The principal of and interest on <sup>these</sup> ~~such~~ bonds shall be paid out of and secured by the gross revenues derived by the state from the ownership, lease, use and operation of the airports, and of all the facilities ~~thereof~~ <sup>them</sup> and out of any other <sup>revenues or</sup> ~~moneys~~ which the state legislature may ~~later~~ provide exclusive of any state tax or license.

((no underlining))

Sec. 37.15.420. CONSTRUCTION FUND. (a)

~~Sec. 4.~~ There is ~~hereby~~ <sup>or thereon</sup> ~~erected~~ a special fund of the state to be known as the "International Airports Construction Fund," into which shall be paid the proceeds of the sale of the bonds (except any accrued interest paid <sup>on them</sup> ~~thereon~~, which shall be paid into the Bond Redemption Fund) and any grants or other money which <sup>is</sup> ~~are~~ legally provided for the same purposes for which the bonds are authorized. The money in the Construction Fund shall be used to pay the costs of acquiring, equipping, constructing and installing additions and improvements to and extensions of and facilities for the airports and costs incidental thereto, including costs of the authorization, issuance and sale of the bonds. To the extent provided in the bond resolution, money in the Construction Fund may also be used for the payment of interest on the bonds during the period of actual construction, and for such further period, not exceeding one year after the period of construction, as may be provided in the bond resolution. Money in the Construction Fund may also be transferred to the Bond Redemption Fund, to the extent provided in the bond resolution, to establish a reserve for the payment of the principal of and interest on the bonds. <sup>at Sec. 2.</sup> For the purpose of carrying out the provisions of <sup>(AS 37.15.410 - 37.15.550)</sup> ~~this Act~~, there is ~~hereby~~ appropriated from the International Airports Construction Fund the sum of

15 ch. 172  
21870  
+ HCS. 1  
(31)

31 ch. 46  
21871  
+ HCS. 1  
(32)

INSERT  
ON  
P. 6

INSERT  
ON  
P. 6

(1) \$9,225,000, together with the amounts of any grants or other moneys paid into the fund for the same purpose, for acquisition, construction and equipping of facilities previously funded through revenue bond issues dated ~~January~~ <sup>June</sup> 1, 1968 and June 1, 1969;

(2) \$8,700,000 for the acquisition, construction and equipping of airport facilities as authorized in ~~sec. 7 of this act~~ <sup>AS 37.15.510</sup> at Anchorage International Airport; [AND]

(3) \$2,000,000 for the acquisition, construction and equipping of airport facilities as authorized in ~~sec. 7 of this act~~ <sup>AS 37.15.510</sup> at Fairbanks International Airport; and

(4) \$11,300,000 for the acquisition, construction and equipping of airport facilities as authorized in ~~sec. 7 of this act~~ <sup>AS 37.15.510</sup> at Anchorage and Fairbanks International Airports.

(((no underlining)))

(b) The bond resolution may provide for the investment of money in the Construction Fund in such manner as the committee may determine. The interest earned upon, or any profits derived from the sale of, ~~such~~ <sup>this</sup> investments shall be deposited in and become a part of the Construction Fund.

Sec. 37.15.430. REVENUE FUND. (a)

~~Sec. 37.15.430.~~ There is ~~hereby created~~ another special fund of the state, ~~to be~~ known as the "International Airports Revenue Fund," which shall be completely segregated and set apart from all other funds of the state, ~~to be~~ a trust fund for the uses and purposes ~~herein~~ provided, and into which shall be paid all revenues, fees, charges and rentals derived by the state from the ownership, lease, use and operation of the airports and all of the facilities and improvements ~~of and~~ facilities and improvements used in connection ~~with~~ revenues, charges, fees and rentals shall not include the proceeds of any state tax or license. The money in the Revenue Fund shall only be used for the purpose of paying or securing the payment of the principal of and interest on the bonds and of and on any other revenue bonds issued by authorization of the legislature to provide funds to acquire, equip, construct and install additions and improvements to, and extensions of and facilities for, the airports and to be payable out of the Revenue Fund, the purpose of paying the normal and necessary costs of maintaining and operating the airports and all of the improvements and facilities ~~of~~ the purpose of paying the costs of renewals, replacements and extraordinary repairs to the airports and all of the improvements and facilities ~~of~~ the purpose of redeeming before their fixed maturities any and all revenue bonds issued for the purposes of the airports, the purpose of providing funds to acquire, construct and install necessary additions and improvements to and extensions of and facilities for the airports and all of their facilities, and the purpose of providing funds to pay any and all other costs relating to the ownership, use and operation of the airports.

in secs. 410-550 of this chapter,

(b) The investment of money in the Revenue Fund may be made in such manner as the Committee may determine. The interest earned upon, or any profits derived from the sale of, ~~such~~ <sup>the</sup> investments shall be deposited in and become a part of the Revenue Fund.

4.

Sec. 37.15, 440, REDEMPTION FUND,

§ 7, ch. 22  
SIA 68

~~Sec. 6.~~ There is ~~known~~ another special fund of the state, ~~known~~ as the "International Airports Revenue Bond Redemption Fund," which ~~is~~ a trust fund for paying and securing the payment of the principal of and interest and redemption premium, if any, on the bonds and which shall be at all times completely segregated and set apart from all other funds of the state. The Committee, on behalf of the state, shall obligate and bind the state to set aside and pay into the ~~Bond Redemption Fund~~ any part or parts of, or all of, or a fixed proportion of, or a fixed amount of the money in the ~~Revenue Fund~~ sufficient to pay the principal of and interest and redemption premium, if any, on the bonds as the ~~same~~ become due and, if it ~~is~~ necessary, to set aside and maintain reserves ~~therefor~~. The ~~Bond Redemption Fund~~ shall be drawn upon for the purpose of paying the principal of and interest and redemption premium, if any, on the bonds, and the bonds ~~shall~~ not constitute a general obligation of the state.

think  
purpose

Sec. 37.15 450. BOND TERMS.

§ 3, ch. 173  
SLA 70

~~A Sec. 7.~~ (a) The bonds shall be sold in such amounts or series and at such time or times as determined by the Committee. The bonds, or each series ~~thereof~~, shall be sold at such price so that the effective interest rate over the life ~~thereof~~ shall not exceed eight per cent per year. ~~annum.~~ Interest shall be payable annually or semiannually.   
→ them,

(b) The bonds shall mature at such time or times as fixed by the Committee and shall be sold at public sale, and notice of the sale shall be published at least once a week for two consecutive weeks in a newspaper of general circulation in each of the four most populous senatorial districts of the state as established by the last federal census before the sale. The first such publication in each district shall be at least twenty days ~~before~~ the sale date. The bonds may be subject to redemption ~~before~~ their fixed maturities as determined by the Committee and with such premium or premiums as fixed by the Committee, but no bond ~~shall~~ be subject to redemption before its fixed maturity date unless the right so to redeem that bond is expressly mentioned on the face of the bond. The bonds may be in denominations determined by the Committee; may be issued in coupon form or in fully registered form, and may be registrable as to principal or both principal and interest, all under such regulations and conditions as the Committee shall provide; shall be payable as to principal and interest at such place or places as may be determined by the Committee; shall be signed on behalf of the state by the Governor and shall be attested by the ~~Secretary of State~~, both of which signatures may be facsimile signatures; shall have the seal of the state impressed, printed or lithographed ~~thereon~~, and each of the interest coupons attached ~~thereto~~ shall be signed by the facsimile signatures of ~~state~~ officials; shall be issued under and subject to such terms, conditions and covenants providing for the payment of the principal, ~~interest~~ and interest, ~~and~~ and such other terms, conditions, covenants and protective features safeguarding ~~the~~ payment and relating to the maintenance, operation and improvement of the airports as found necessary by the Committee, which covenants may include a provision requiring the setting aside and maintenance of certain reserves to secure the payment of ~~the~~ principal and interest. The Committee may provide that any additional bonds ~~hereafter~~ authorized by the legislature to be payable out of the same source or sources as the bonds authorized ~~by this act~~ may later be issued on a parity with the bonds authorized ~~by this act~~ upon compliance with any conditions which the Committee may prescribe.   
as of that date

Secretary of State  
governor

(c) If found reasonably necessary, the Committee may select a trustee or trustees for the holders of the bonds or any series ~~thereof~~ for the safeguarding and disbursement of any of the money in any of the funds created by ~~this act~~, or for such duties with respect to the authentication, delivery and registration of the bonds as the Committee may determine, and shall fix the rights, duties, powers and obligations of ~~each~~ trustee or trustees.   
as of that date

secs. 410, 420 and 440 of  
this chapter

(d) In its determination of all of the matters and questions relating to the issuance and sale of the bonds and the fixing of the ~~maturities, terms, conditions and covenants thereof~~ as ~~provided~~, the decisions of the Committee shall ~~be~~ those found to be reasonably necessary for the best interests of the state and its inhabitants, and those which will accomplish the most advantageous sale of the bonds, with due regard, however, to necessary or normal costs of maintenance and operation, renewals and replacements of and repairs to the airports and to all improvements ~~thereof~~ and facilities ~~thereof~~ owned, used, operated or leased in connection ~~with~~ the future growth and expansion of the airports and all of such facilities, and the possibility of additional revenue bond financing for airports purposes. Any such decisions of the Committee, as expressed in any bond resolution, shall be final and conclusive when any bonds have been issued pursuant to the bond resolution.   
→ them

in (a), (b) and (c) of this act

Sec. 410-550 of this chapter

(e) ~~Any~~ bond resolution may provide that the bonds issued ~~thereunder~~ shall contain a recital that they are issued pursuant to ~~this Act~~, and any such bonds containing ~~such~~ recital shall be conclusively ~~deemed~~ to be valid and to have been issued in conformity with ~~this Act~~.

Sec. 410-550 of this chapter

(f) The validity of the authorization and issuance of bonds ~~shall not be~~ affected by any proceedings for the acquisition or construction of the additions, improvements, extensions or facilities for which the bonds have been issued or by any contracts in connection with ~~such~~ acquisition or **CONSTRUCTION.**

the

Sec. 37.15.440. BOND RESOLUTION

§ 9, ch. 62 SLH 68

~~Sec. 9.~~ The ~~Committee~~ is authorized and directed to adopt the bond resolution and prepare all other documents and proceedings necessary for the issuance, sale and delivery of the bonds or any part or series ~~thereof~~. The bond resolution shall fix the principal amount, denomination, date, maturities, place or places of payment, rights of redemption, if any, terms, form, conditions and covenants of the bonds or each series ~~thereof~~. The ~~Committee~~ shall also determine and provide for the date and manner of sale of the bonds, and shall provide whether the notice of sale is to be published elsewhere in addition to the publication required by Sec. 450 of this chapter.

Sec. 37.15.470. ENFORCEMENT BY HOLDER.

The holder of any bonds, or the trustee for the holders of the bonds or any series ~~thereof~~ may by appropriate proceedings in the courts of record of the state, require and compel the transfer, setting aside and payment of money and the enforcement of all of the terms, conditions and covenants as required and provided in ~~this Act~~ and in the bond resolution.

Sec. 410-550 of this chapter

Sec. 37.15.480. AMOUNTS REQUIRED FOR PAYMENTS.

§ 9, ch. 83 SLH 1761

~~Sec. 9.~~ The ~~State Bond~~ Committee shall, ~~on or~~ before December ~~thirty first~~ of each year, commencing with the year in which the bonds are issued, certify to the Commissioners of Revenue and Public Works the amounts required in the next ensuing calendar year by the bond resolution or resolutions to be paid out of the Revenue Fund into the Bond Redemption Fund and to be paid into and maintained in any reserve fund or account or any other fund or account created by the bond resolution or resolutions, and shall also certify to the Commissioners the last date or dates upon which payments may be made.

→ 31

Sec. 37.15.490. BOND NEGOTIABILITY.

§ 10, ch. 87 SLH 67

~~Sec. 10.~~ The bonds and the coupons attached ~~therein~~ are fully negotiable instruments under the laws of the state.

to them

Sec. 37.15.500. AIRPORT CHARGES.

§ 11, ch. 82 SLH 62

~~Sec. 11.~~ The Commissioner of Public Works shall fix and collect such fees, charges and rentals derived by the state from the ownership, lease, use and operation of the airports and all of the facilities and improvements ~~thereof~~ or used in connection ~~therein~~ as will provide revenues sufficient to comply with all of the covenants of the bond resolution.

with the T. ...

§ 12, ch. 82 SLH 62

Sec. 37.15.520. REFUNDING. (a)

§11, ch. 62  
SLA '68

Sec. 12. The bonds or any part of them may be refunded at ~~or after~~ their maturity by the issuance of refunding revenue bonds of the state if in the opinion of the committee refunding is advantageous to and in the best interests of the state and its inhabitants.

(b) The issuance of refunding bonds need not be authorized by an Act of the legislature, and the committee is authorized and directed to adopt the resolution or resolutions and prepare all other documents and proceedings necessary for the issuance, exchange or sale, and delivery of such bonds. All provisions of ~~this Act~~ applicable to revenue bonds are applicable to the refunding bonds and to the issuance, sale or exchange ~~thereof~~ except as otherwise provided in this section. *secs 410-550 of this chapter*

(c) Refunding bonds may be issued in a principal amount sufficient to provide funds for the payment of all bonds to be refunded ~~thereby~~ and, in addition, for the payment of all expenses incident to the calling, retiring or paying of ~~such~~ outstanding bonds, and the issuance of ~~such~~ refunding bonds. These expenses include the difference in amount between the par value of the refunding bonds and any amount less than par for which the refunding bonds are sold, any amount necessary to be made available for the payment of interest upon ~~such~~ refunding bonds from the date of sale ~~thereof~~ to the date of payment of the bonds to be refunded or to the date upon which the bonds to be refunded will be paid pursuant to the call ~~thereof~~ or agreement with the holders ~~thereof~~, and the premium, if any, necessary to be paid in order to call or retire the outstanding bonds and the interest accruing ~~thereon~~ to the date of the call or retirement. *of them* *of them* *on them*

Sec. 37.15.540. STATUTORY CONSTRUCTION. Secs. 410 - 550 of this chapter

§12, ch. 87  
SLA '61  
They were enacted

~~Sec. 13. This Act shall be liberally construed in order to carry out the purposes for which ~~it~~ was adopted, and all existing laws in conflict with any of the provisions of this Act are hereby superseded insofar as necessary to accomplish the purposes of and carry out the provisions of ~~this Act~~ these provisions.~~

Sec. 37.15.530. BONDS ARE LEGAL INVESTMENTS.

§12, ch. 62  
SLA '68

Sec. 15. The bonds are legal investments for all banks, trust companies, savings banks, savings and loan associations and other persons carrying on a banking business, all insurance companies and other persons carrying on an insurance business, and all executors, administrators, trustees and other fiduciaries. The bonds may be accepted as security for deposits of all funds of the state and its political subdivisions.

INSERT  
§550  
From P.1

sec. 79, ch. 69 SLA 1970

\*3. Ch. 87 SLA 1961; chs. 62 and 80 SLA 1968, ch. 173 SLA 1970; and ch 46 SLA 1971 are repealed.

INSERT  
\*Sec. 2  
From  
§12-  
§13

\*Sec. 4. This Act codifies the "temporary" law pertaining to the international airport revenue bonds. The repeal of ~~Article 3~~ of the Act does not affect existing bonds or activities ~~therein~~ *have been taken under the repealed provisions.*

\*Sec. 5. This Act takes effect on the day after passage and approval or on the day it becomes law without approval.

(INSERT ON P. 61)

51, ch 8-8 SLH '61

ACT → Finance wants to put this in an AS stat as is constantly referred to - See me

Sec. 37, 15, 550, DEFINITIONS

Section 1. As used in this Act unless the context otherwise requires:

secs 410-550 of this chapter

- a. "state" means the State of Alaska.
- (1) "airports" means the International Airports owned and operated by the state and located at or near the cities of Anchorage and Fairbanks;
- (4) "bonds" means the International Airports Revenue Bonds authorized by this Act, secs. 410-550 of this chapter;
- (9) "Revenue Fund" means the International Airports Revenue Fund created by this Act, sec. 430 of this chapter.

Chances are will be annulled again this yr. & is included in attached!

(8) "Construction Fund" means the International Airports Construction Fund created by this Act.

(7) "Committee" means the State Bond Committee created by Sec. 2, Ch. 178, S.A. 1959, or any other committee, body, department or officer of the state which or who ~~shall~~ succeeds to the rights, powers, duties and obligations of the State Bond Committee by lawful act of the legislature;

sec. 420 of this chapter; sec 110 of this chapter;

Came out as a CS for 531

FINANCE

(2) "Bond Redemption Fund" means the International Airports Revenue Bond Redemption Fund created by ~~subsection~~ including any accounts which are ~~hereafter~~ created in ~~the~~ fund.

Want it as a article after ch. 15 in St. Bonding act.

(5) "Commissioner of Public Works" means the principal executive officer of the Department of Public Works of the state as provided in Sec. 10, Ch. 64, S.A. 1959, or his successor;

the the statute date of this Act;

(6) "Commissioner of Revenue" means the principal executive officer of the Department of Revenue of the state as provided in Sec. 10, Ch. 64, S.A. 1959, or his successor;

(3) "Bond resolution" means the resolution or resolutions authorizing the issuance of bonds, adopted by the committee under Sec. 1 of this Act.

460

Sec. 37, 15, 550, DEFINITIONS

Sec. 2. The state is authorized to acquire, equip, construct and install additions and improvements to and extensions of the airports, facilities for the landing, parking, loading, storing, repairing, safety and utility of aircraft at the airports and passenger, freight and terminal facilities, including safety equipment and devices at the airports, found to be necessary by the Commissioner of Public Works.

((no underlining))

11122  
F. 5

CS 40



# RECORDS CERTIFICATION



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

James D. Smith  
Signature of Camera Operator

4/4/89  
Date

# Committee Report

Ref: 5/18/72

S E N A T E

June 9, 1972 Date

Mr. President:

The Committee on Finance has had CSBP 521  
(airport bonds)  
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

FINANCE COMMITTEE REPORT

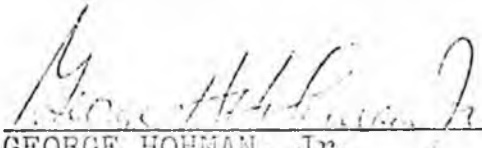
ON

571  
COMMITTEE SUBSTITUTE FOR HOUSE BILL 513

Legislation establishing and amending the authority to finance construction and maintenance of international airports has been enacted in a variety of chapters commencing with Chapter 88, SLA 1961. Because of the number of amendments to the original legislation, tracing the language of the international airport revenue and construction fund statutes has become extremely difficult. For this reason, the Finance Committee drafted a committee substitute which places all of the currently effective statutory language pertaining to international airport revenue funding in the permanent statutes, making the sections more readily available for examination.

The committee substitute contains only minor revisions to the existing statutes. Standard language is substituted for archaic, capitalization is brought into conformity with existing standard format, and the order of the original statute has been changed to a form more appropriate for insertion in the permanent statutes. With the exception of these changes, there are no substantive changes in the legislation.

The original bill was introduced to authorize the issuance of \$11,300,000 in new revenue bonds for the acquisition, construction and equipping of facilities at Anchorage and Fairbanks International Airports. The authorization is unchanged by the committee substitute. Thus, the only significant change proposed by either the original bill or the committee substitute is to increase the authorization for revenue bonds by \$11,300,000.

  
\_\_\_\_\_  
GEORGE HOHMAN, Jr.

Chairman

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

I. REQUEST

Bill Identification: HB 531

Title: International Airport Revenue Bonds

Requested by: Legislative Finance

Date: 2/26/72

Return Date Requested: 3/10/72

Agency: Public Works

Program:

II. FISCAL DETAIL

Budget Request Unit(s) Affected: Anchorage & Fairbanks International Airports

A. EXPENDITURES: (Thousands of dollars)

OBJECT	FY 72	FY 73	FY 74	FY 75	FY 76	FY 77
100 PERSONAL SERVICES		573.3	955.6	382.2		
200 TRAVEL		30.0	50.0	20.0		
300 CONTRACTUAL		686.7	1,144.6	457.8		
400 COMMODITIES		143.4	238.9	95.6		
500 EQUIPMENT						
600 LAND & STRUCTURES		4,767.9	7,946.5	5,178.5		
700 GRANTS, CLAIMS, ETC.						
TOTAL		6,201.3	10,355.6	4,134.1		

B. FUNDING: (Thousands of dollars)

GENERAL FUND					
FEDERAL FUNDS		2,811.3	4,685.6	1,874.1	
OTHER Int'l. Rev. Bonds		3,390.0	5,650.0	2,260.0	

C. POSITIONS:

PERMANENT/TEMPORARY						
MAN MONTHS (P./T.)	/	/	/	/	/	/

III. ANALYSIS (See Fiscal Note Preparation Instructions, Section III)

- 1) Annual maintenance costs for above projects- \$888.0/annum
- 2) Debt service on additional \$11.3 million bonds- \$927.0/annum  
(6 1/2% - 25 years)

Present annual payments of Int'l. Rev. Bonds, Series A, B & C \$1,266.0/annum

IV. ATTACHMENTS

V. DATE: 3/2/72

PREPARED BY: [Signature]

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

FY 73

CAPITAL BUDGET  
 PROPOSED FIVE-YEAR  
 CAPITAL PROGRAM  
 FY 73-77

AGENCY	CATEGORY	
	PROGRAM	
DIVISION	SUBPROGRAM	
	ELEMENT	
	SUB-ELEMENT	

PRIORITY	TITLE AND LOCATION		YEAR IN WHICH FUNDING IS REQUESTED				
			FY 73	FY 74	FY 75	FY 76	FY 77
173-1	International Equipment	TOTAL COST	160.0				
		STATE FUNDS	80.0	TRF			
		OTHER SOURCES	80.0	ADAP			
173-2	Fairbanks E. W. Taxiway Widening	TOTAL COST	380.0				
		STATE FUNDS	152.0	RB			
		OTHER SOURCES	228.0	ADAP			
173-3	Anchorage Access Roads	TOTAL COST	170.0				
		STATE FUNDS	170.0	RB			
		OTHER SOURCES				TRF - International Revenue Bond	
173-4	Fairbanks Apron Lighting	TOTAL COST	12.0				
		STATE FUNDS	12.0	RB			
		OTHER SOURCES				ADAP - Federal	
173-5	Anchorage, Lake Hood Lighting	TOTAL COST	6.0				
		STATE FUNDS	6.0	RB			
		OTHER SOURCES				RB - Revenue Bond	
173-6	Fairbanks, Sewer & Water	TOTAL COST	1,630.0				
		STATE FUNDS	1,630.0	RB			
		OTHER SOURCES					
173-7	Fairbanks, Fencing	TOTAL COST	500.0				
		STATE FUNDS	200.0	RB			
		OTHER SOURCES	300.0	ADAP			
173-8	Anchorage, North South runway	TOTAL COST	9,397.0				
		STATE FUNDS	3,759.0	RB			
		OTHER SOURCES	5,638.0	ADAP			
173-9	Fairbanks, Entrance Road	TOTAL COST	200.0				
		STATE FUNDS	200.0	RB			
		OTHER SOURCES					
173-10	Anchorage/Lake Hood Development	TOTAL COST	1,093.0				
		STATE FUNDS	1,293.0	RB			
		OTHER SOURCES	360.0	ADAP			
		TOTAL COST					
		STATE FUNDS					
		OTHER SOURCES					

CAPITAL BUDGET  
PROPOSED FIVE-YEAR  
CAPITAL PROGRAM  
FY 73-77

FY 73

AGENCY	CATEGORY
DIVISION	PROGRAM
	SUB PROGRAM
	ELEMENT
	SUB-ELEMENT

AGENCY	TITLE AND LOCATION		YEAR IN WHICH FUNDING IS REQUESTED				
			FY 73	FY 74	FY 75	FY 76	FY 77
		TOTAL COST	775.0				
173-11	Anchorage, Terminal Bldg. Renovation	STATE FUNDS	775.0	RB			
		OTHER SOURCES					
		TOTAL COST	750.0				
173-12	Fairbanks, Fire Rescue Station and Maintenance Complex Development	STATE FUNDS	500.0	RB			
		OTHER SOURCES	250.0	ADAP			
		TOTAL COST	1,500.0				
173-13	Anchorage, West Passenger Facility Apron Reconstruction	STATE FUNDS	500.0	RB			
		OTHER SOURCES	900.0	ADAP			
		TOTAL COST	731.0				
173-14	Anchorage Apron Pavement Slurry Seal	STATE FUNDS	731.0	RB			
		OTHER SOURCES					
		TOTAL COST	600.0				
173-15	Fairbanks Heavy Aircraft Parking Apron	STATE FUNDS	240.0	RB			
		OTHER SOURCES	360.0	ADAP			
		TOTAL COST	1,650.0				
173-16	Fairbanks Main Taxiway and Apron Modification	STATE FUNDS	660.0	RB			
		OTHER SOURCES	990.0	ADAP			
		TOTAL COST	35.0				
173-17	Anchorage Fencing	STATE FUNDS	35.0	RB			
		OTHER SOURCES					
		TOTAL COST	107.0				
173-18	Fairbanks General Aviation Runway & Taxiway Lighting	STATE FUNDS	107.0	RB			
		OTHER SOURCES					
		TOTAL COST	575.0				
173-19	Anchorage North Apron Expansion	STATE FUNDS	230.0	RB			
		OTHER SOURCES	345.0	ADAP			
		TOTAL COST					
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Introduced: 1/18/72  
Referred: State Affairs and  
Finance

1 IN THE HOUSE

BY THE RULES COMMITTEE BY  
REQUEST OF THE GOVERNOR

2 HOUSE BILL NO. 531

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 international airports revenue  
7 bonds; and providing for an effective date."

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

9 \* Section 1. Sec. 3, ch. 88 SLA 1961, as amended by sec. 1, ch. 80,  
10 SLA 1968, and by sec. 1, ch. 173, SLA 1970, is amended to read:

11 Sec. 3. For the purpose of providing part or all of the money to  
12 be used, with or without any grants or other moneys which may become  
13 available, the issuance and sale of revenue bonds of the state in the  
14 total principal sum of not to exceed \$31,225,000 [\$19,925,000] is  
15 authorized to acquire, equip, construct and install the additions,  
16 improvements, extensions and facilities authorized in Sec. 2 of this  
17 Act. The principal of and interest on such bonds shall be paid out  
18 of and secured by the gross revenues derived by the state from the  
19 ownership, lease, use and operation of the airports, and of all the  
20 facilities thereof, and out of any other moneys which the state  
21 legislature may later provide exclusive of any state tax or license.

22 \* Sec. 2. Sec. 4, ch. 88 SLA 1961, as amended by sec. 5, ch. 62, SLA  
23 1968, sec. 2, ch. 80, SLA 1968, sec. 2, ch. 173, SLA 1970, sec. 1, ch. 46,  
24 SLA 1971, is amended to read:

25 Sec. 4. There is hereby created a special fund of the state to  
26 be known as the "International Airports Construction Fund," into  
27 which shall be paid the proceeds of the sale of the bonds (except any  
28 accrued interest paid thereon, which shall be paid into the Bond  
29 Redemption Fund) and any grants or other moneys which are legally

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The bond resolution may provide for the investment of moneys in the Construction Fund in such manner as the committee may determine. The interest earned upon, or any profits derived from the sale of, such investments shall be deposited in and become a part of the Construction Fund.

\* Sec. 3. This Act takes effect on the day after its passage and approval or on the day it becomes law without approval.

Introduced: 1/18/72  
Referred: State Affairs and  
Finance

1 IN THE HOUSE

BY THE RULES COMMITTEE BY  
REQUEST OF THE GOVERNOR

2 HOUSE BILL NO. 531

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4 SEVENTH LEGISLATURE - SECOND SESSION

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18 of and secured by the gross revenues derived by the state from the  
19 ownership, lease, use and operation of the airports, and of all the  
20 facilities thereof, and out of any other moneys which the state  
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26 be known as the "International Airports Construction Fund," into  
27 which shall be paid the proceeds of the sale of the bonds (except any  
28 accrued interest paid thereon, which shall be paid into the Bond  
29 Redemption Fund) and any grants or other moneys which are legally

1 provided for the same purposes for which the bonds are authorized.  
2 The moneys in the Construction Fund shall be used to pay the costs of  
3 acquiring, equipping, constructing and installing additions and  
4 improvements to and extensions of and facilities for the airports and  
5 costs incidental thereto, including costs of the authorization,  
6 issuance and sale of the bonds. To the extent provided in the bond  
7 resolution, moneys in the Construction Fund may also be used for the  
8 payment of interest on the bonds during the period of actual  
9 construction, and for such further period, not exceeding one year  
10 after the period of construction, as may be provided in the bond  
11 resolution. Moneys in the Construction Fund may also be transferred  
12 to the Bond Redemption Fund, to the extent provided in the bond  
13 resolution, to establish a reserve for the payment of the principal  
14 of and interest on the bonds. For the purpose of carrying out the  
15 provisions of this Act, there is hereby appropriated from the  
16 Construction Fund the sum of

17 (1) \$9,225,000, together with the amounts of any grants or  
18 other moneys paid into the fund for the same purpose, for acquisition,  
19 construction and equipping of facilities previously funded through  
20 revenue bond issues dated January 1, 1968 and June 1, 1969;

21 (2) \$8,700,000 for the acquisition, construction and  
22 equipping of airport facilities as authorized in sec. 2 of this Act  
23 at Anchorage International Airport; [AND]

24 (3) \$2,000,000 for the acquisition, construction and  
25 equipping of airport facilities as authorized in sec. 2 of this Act  
26 at Fairbanks International Airport; and

27 (4) \$11,300,000 for the acquisition, construction and  
28 equipping of airport facilities as authorized in sec. 2 of this  
29 Act at Anchorage and Fairbanks International Airports.

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The bond resolution may provide for the investment of moneys in the Construction Fund in such manner as the committee may determine. The interest earned upon, or any profits derived from the sale of, such investments shall be deposited in and become a part of the Construction Fund.

\* Sec. 3. This Act takes effect on the day after its passage and approval or on the day it becomes law without approval.