

Leg. Finance - House & Senate Finance Comte Files (1973-74)

HB 131, 134, 135, 137, 139

213



REGORDS



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 O. Smith
Signature of Camera Operator

4/26/89
Date

COMMITTEE REPORT

3/23/73

SENATE

Mr. President:

Date 4/3/73

The Committee on FINANCE has had HB 131 appropriating to the University of Alaska working capital reserve 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
- (X) "other" *individual recommendations*

Members signing the Majority report:

<u>[Signature]</u>	<u>Do Pass</u>	_____
<u>Bill Kay</u>	<u>DO NOT PASS</u>	_____
<u>[Signature]</u>	<u>[Signature]</u>	_____
<u>[Signature]</u>	<u>[Signature]</u>	_____

Members NOT concurring in the Majority report:

_____ recommends:

_____ recommends:

_____ recommends:

_____ recommends:

_____ recommends:

[Signature] Chairman

RECEIVED
STATE OF ALASKA
LEGISLATURE

HB 131

January 24, 1973

The Honorable Tom Fink
Speaker of the House
Alaska State Legislature
Juneau, Alaska 99801

Dear Mr. Speaker:

Pursuant to the Uniform Rules of the Legislature
I am transmitting a bill which appropriates
\$1,200,000 to the University of Alaska Working
Capital Reserve Fund.

Sincerely,

William A. Egan
Governor

The Legislature of the State of Alaska

FISCAL NOTE

First Session - Eighth Legislature

I. REQUEST

Bill Identification: HB 130 & 131
 Title: UoA working capital reserve
 Requested by: Legislative Finance Date: 3/2/73
 Return Date Requested: 3/12/73
 Agency: University of Alaska Program: Comptroller

II. FISCAL DETAIL

Budget Request Unit(s) Affected: Education-Higher Education-Central Governance

A. EXPENDITURES: (Thousands of dollars)

OBJECT	FY 73	FY 74	FY 75	FY 76	FY 77	FY 78
100 PERSONAL SERVICES						
200 TRAVEL						
300 CONTRACTUAL						
400 COMMODITIES						
500 EQUIPMENT						
600 LAND & STRUCTURES						
700 GRANTS, CLAIMS, ETC.						
Returnable Reserve		1,200.0				
TOTAL		1,200.0				

B. FUNDING: (Thousands of dollars)

GENERAL FUND		1,200.0				
FEDERAL FUNDS						
OTHER						

C. POSITIONS:

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

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

The cash balance schedule for the 3-months ending Fiscal Year 1972 indicate cash shortages of as much as \$3,474,091. Recognizing that part of this sum consisted of the deficit of some \$2,000,000 carried from the prior Fiscal Year (71), it is apparent that a normal lag in collection of receivables existed at the end of the year, constituting a working cash shortage which would be largely covered by the above \$1,200,000.

IV. ATTACHMENTS

- Cash Balance Schedule

V. DATE: 8 March 1973

PREPARED BY: Harold A. Byrd

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

UNIVERSITY OF ALASKA

UNIVERSITY OF ALASKA
Actual Cash Balances 1972

	April	May	June
Cash Balance per books	<u>\$(1,256,529.24)</u>	<u>\$(1,174,219.77)</u>	<u>\$(2,126,307.57)</u>
Receipts:			
State Appropriation	1,283,000.00	1,284,000.00	-0-
Grants & Contracts	1,863,805.06	997,047.47	593,998.43
Other	<u>465,121.41</u>	<u>477,487.12</u>	<u>1,555,701.04 *</u>
Total Receipts	<u>3,611,926.47</u>	<u>2,758,534.59</u>	<u>2,149,699.47</u>
Cash Available	<u>2,355,397.23</u>	<u>1,584,314.82</u>	<u>23,391.90</u>
Disbursements:			
Gross Payroll	1,904,777.30	2,128,797.42	1,650,344.68
Other	<u>1,624,839.70</u>	<u>1,581,824.97</u>	<u>1,847,138.14</u>
Total Expenditures	<u>3,529,617.00</u>	<u>3,710,622.39</u>	<u>3,497,482.82</u>
Ending Balance	(1,174,219.77)	(2,126,307.57)	(3,474,090.92)

* Includes \$975,000 of the 1.9 million received to purchase the AMU land.

Introduced: 1/25/73
Referred: Health, Welfare &
Education and Finance

BY THE RULES COMMITTEE BY
REQUEST OF THE GOVERNOR

1 IN THE HOUSE

2 HOUSE BILL NO. 131

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 EIGHTH LEGISLATURE - FIRST SESSION

5 A BILL

6 For an Act entitled: "An Act appropriating to the University of Alaska
7 working capital reserve fund and providing for an
8 effective date."

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

10 * Section 1. The sum of \$1,200,000 is appropriated from the general fund
11 to the University of Alaska working capital reserve fund established in
12 AS 14.40.295.

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



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James O. Smith
Signature of Camera Operator

4/26/89
Date

Introduced: 1/25/73
Referred: Resources and Finance

BY GARDNER, BRADNER, CHANCE,
ELIASON, HARTIG, HUBER, LAKTONEN,
MALONE, MEEKINS, M. MILLER,
NAUGHTON, PARKER AND TILLION

1 IN THE HOUSE

2 HOUSE BILL NO. 134

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 EIGHTH LEGISLATURE - FIRST SESSION

5 A BILL

6 For an Act entitled: "An Act making a special appropriation to the Depart-
7 ment of Fish and Game for a preliminary plan and study
8 in developing recreational and commercial production
9 and rehabilitation projects; and providing for an
10 effective date."

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

12 * Section 1. The sum of \$200,000 is appropriated from the general fund
13 to the Department of Fish and Game to commence planning and study in develop-
14 ing a program for recreational and commercial fisheries production and
15 rehabilitation projects in Cook Inlet, Kodiak, Prince William Sound and
16 Southeastern Alaska.

17 * Sec. 2. The unexpended and unobligated portion of this appropriation
18 lapses into the general fund July 1, 1975.

19 * Sec. 3. This Act takes effect July 1, 1973.
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JUNEAU ALASKA

Alaska State Legislature House

FINANCE COMMITTEE BILL ASSIGNMENT

TO: Representative Haugen DATE: February 14, 1973
House Finance Committee

FROM: Earl D. Hillstrand
Chairman
House Finance Committee

BILL NO.: HOUSE BILL 134

TITLE: "An Act making a special appropriation to the Dept. of Fish & Game for a preliminary plan and study in developing recreational and commercial production and rehabilitation projects; and providing for an effective date."

COMMENTS: This bill has been referred to you for your review and research and eventual presentation to the committee for their consideration.

A M E N D M E N T

#1

Offered in the HOUSE

By Resources Committee

To: _____ HOUSE BILL NO. 134-

_____ SENATE BILL NO. _____

AMENDMENT: Page 1 Line 12

delete: 200,000

insert: 100,000

The Legislature of the State of Alaska
 FISCAL NOTE
 First Session - Eighth Legislature

I. REQUEST

Bill Identification: HB 134
 Title: Approp - Fisheries Rehabilitation
 Requested by: Legislative Finance Date: 2/14/73
 Return Date Requested: 2/23/73
 Agency: Fish and Game Program: Natural Resources & Env. Cons.

II. FISCAL DETAIL

Budget Request Unit(s) Affected: _____
 A. EXPENDITURES: (Thousands of dollars)

OBJECT	FY 73	FY 74	FY 75	FY 76	FY 77	FY 78
100 PERSONAL SERVICES	-0-	57.3	87.5	-0-	-0-	-0-
200 TRAVEL		7.0	7.0			
300 CONTRACTUAL		8.0	12.0			
400 COMMODITIES		2.0	12.0			
500 EQUIPMENT		6.0	1.2			
600 LAND & STRUCTURES						
700 GRANTS, CLAIMS, ETC.						
TOTAL	-0-	80.3	119.7	-0-	-0-	-0-

B. FUNDING: (Thousands of dollars)

GENERAL FUND	-0-	80.3	119.7	-0-	-0-	-0-
FEDERAL FUNDS						
OTHER						

C. POSITIONS: Fishery Biologist Range 23 + benefits 25.6/annually
 Planning & Development Coord. Range 19 + benefits 19.1/annually
 Fish & Game Tech. IV Range 13 + benefits 1050/mo. temporary
 Secretary I Range 10 + benefits 842/mo. temporary

PERMANENT/TEMPORARY	0 / 0	2 / 12	2 / 13	/	/	/
MAN MONTHS (P./T.)	/	24 / 12	24 / 42	/	/	/

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

As envisioned by the Department of Fish and Game, fulfilling the objectives of House Bill 134 could best be accomplished in the following manner.

Create a planning team consisting of a top level fishery biologist with in depth knowledge of Alaska's resources and geography and a first rate planner, (either on contract or as a state employee). This team would lay out an action plan during the first few months of FY 74, research existing literature for necessary data and get prepared for a field season. In June four 3 man inspection and survey teams would be sent into the area stated to collect the necessary information for evaluation of sites, establishing priorities on cost/benefit basis and putting together a preliminary plan. After the field season the planning team, assisted by a temporary secretary, would

IV. ~~ANALYSIS~~ assimilate the data collected for each potential project and evaluate the potential costs and benefits of each. In conjunction with the Commissioner and Division Directors the projects would be reviewed to establish priorities and allow for completion of the preliminary plan.

V. DATE: February 15, 1973

PREPARED BY: Vern Roberts

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



RECORDS



CERTIFICATION

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James O Smith
Signature of Camera Operator

4/26/89
Date

Introduced: 1/25/73
Referred: Resources and Finance

BY GARDINER, BANFIELD, BRADNER,
CHANCE, ELIASON, HARTIG, HUBER,
LAKTONEN, MALONE, MEEKINS,
M. MILLER, NAUGHTON AND PARKER

1 IN THE HOUSE

2 HOUSE BILL NO. 135

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 EIGHTH LEGISLATURE -- FIRST SESSION

5 A BILL

6 For an Act entitled: "An Act providing for the issuance of general obliga-
7 tion bonds in the amount of \$5,000,000 for the purpose
8 of funding production and rehabilitation projects for
9 recreational and commercial fisheries; and providing
10 for an effective date."

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

12 * Section 1. For the purpose of funding production and rehabilitation
13 projects for recreational and commercial fisheries, general obligation bonds
14 of the state in the principal amount of not more than \$5,000,000 shall be
15 issued and sold. The full faith, credit and resources of the state are
16 pledged to the payment of the principal of and interest and redemption
17 premium, if any, on these bonds. These bonds shall be issued under the pro-
18 visions of AS 37.15 as those provisions read at the time of issuance.

19 * Sec. 2. If the issuance of these bonds is authorized by the qualified
20 voters of the state, a special fund of the state to be known as the
21 "Fisheries Production and Rehabilitation Fund" shall be established, to which
22 shall be credited the proceeds of the sale of the bonds described in Sec. 1
23 of this Act, except for the accrued interest and premiums. There is appropri-
24 ated from the "Fisheries Production and Rehabilitation Fund" to the Department
25 of Fish and Game the sum of \$5,000,000. The specific uses of the proceeds of
26 these bonds shall be determined by the commissioner of fish and game, but
27 the proceeds shall include, but not be limited to, projects in the following
28 areas: Cook Inlet, Kodiak, Prince William Sound and Southeastern Alaska.

29 * Sec. 3. If the issuance of these bonds is authorized by the qualified

1 voters of the state, the amount of \$17,500, or as much of that amount as is
2 found necessary, is appropriated from the general fund of the state to the
3 state bond committee to carry out the provisions of this Act and to pay
4 expenses incident to the sale and issuance of the bonds authorized in this
5 Act. The amounts expended from the appropriation authorized by this section
6 shall be reimbursed to the general fund from the proceeds of the sale of the
7 bonds authorized by this Act.

8 * Sec. 4. The question whether the bonds authorized in this Act are to be
9 issued shall be submitted to the qualified voters of the state at the next
10 state general election and shall read substantially as follows:

11 Proposition

12 State General Obligation Production and
13 Rehabilitation Recreational and Commercial
14 Fisheries Projects Bonds \$5,000,000

15 Shall the State of Alaska issue its general obligation bonds
16 in the principal amount of not more than \$5,000,000 for the
17 purpose of funding production and rehabilitation recreational
18 and commercial fisheries projects?

19 Bonds Yes []

20 Bonds No []

21 * Sec. 5. This Act takes effect on the day after its passage and approval
22 or on the day it becomes law without approval.
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JUNEAU ALASKA

Alaska State Legislature
House

FINANCE COMMITTEE BILL ASSIGNMENT

TO: Representative Haugen
House Finance Committee

DATE: February 14, 1973

FROM: Earl D. Hillstrand
Chairman
House Finance Committee

BILL NO.: HOUSE BILL 135

TITLE: "An Act providing for the issuance of general obligation bonds in the amt. of \$5,000,000 for the purpose of funding production and rehabilitation projects for recreational and commercial fisheries; and providing for an effective date."

COMMENTS: This bill has been referred to you for your review and research and eventual presentation to the committee for their consideration.

A M E N D M E N T

Offered in the HOUSE

By THE RESOURCES COMMITTEE

To: . _____ HOUSE BILL NO. 135

_____ SENATE BILL NO. _____

AMENDMENT: #1 Page s 1 & 2 Line s 27 & 17 & 18

Page 1, line 27: Delete "the proceeds" and insert "such uses".

Page 2, line 17: Delete "funding" and insert "paying the cost of".

Page 2, line 17: After the word "rehabilitation" insert "projects
for".

Page 2, line 18: Delete "projects".

The Legislature of the State of Alaska
FISCAL NOTE
First Session - Eighth Legislature

I. REQUEST

Bill Identification: HB 135
 Title: G O Bonds - Fisheries Rehabilitation
 Requested by: Legislative Finance Date: 2/14/73
 Return Date Requested: 2/23/73
 Agency: Fish and Game Program: Natural Resources & Env. Cons.

II. FISCAL DETAIL

Budget Request Unit(s) Affected: _____
 A. EXPENDITURES: (Thousands of dollars)

OBJECT	FY 73	FY 74	FY 75	FY 76	FY 77	FY 78
100 PERSONAL SERVICES						
200 TRAVEL						
300 CONTRACTUAL						
400 COMMODITIES						
500 EQUIPMENT						
600 LAND & STRUCTURES						
700 GRANTS, CLAIMS, ETC.						
TOTAL						

B. FUNDING: (Thousands of dollars)

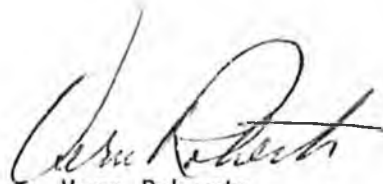
GENERAL FUND						
FEDERAL FUNDS						
OTHER						

C. POSITIONS:

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

III. ANALYSIS (See Fiscal Note Preparation Instructions, Section III)
 The Department of Fish and Game has many prospective rehabilitation projects and varying amounts of information on each. Until such time as a comprehensive plan which includes complete information on each project is completed and evaluations made, it is impossible to name projects and attach price tags as requested for this piece of legislation.

IV. ATTACHMENTS

V. DATE: February 15, 1973 PREPARED BY:  Vern Roberts

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

GEORGE HERRINGTON
ERIC SUTCLIFFE
NATHAN D. ROWLEY
WILLIAM H. ORRICK, JR.
WALTER S. GIBSON
WILLIAM D. MURPHY
EDWARD E. MITCHELL
SIDNEY L. ROBERTS
JAMES M. DENNEY
C. RICHARD WALKER
JAMES F. CRAFTS, JR.
ANDREW DONNET ORRICK
JAMES A. HAYNES
RICHARD C. SALLADIN

RICHARD J. LUCAS
CARLO S. FOWLER
DONALD A. SLICHTER
PAUL A. WEBBER
JAMES P. MADISON
DILLIAN C. KIMSSELL, JR.
WILLIAM L. HOISINGTON
THOMAS A. SREANER, JR.
CAMELON W. WOLFE, JR.
JOSEPH J. HUGHES
RALPH C. WALKER
M. PETER LILLEVAND
WILLIAM E. DONOVAN

ORRICK, HERRINGTON, ROWLEY & SUTCLIFFE
COUNSELORS AND ATTORNEYS AT LAW
ELEVENTH FLOOR
600 MONTGOMERY STREET
SAN FRANCISCO, CALIFORNIA 94111
TELEPHONE (415) 392-1122

W. H. ORRICK, SR.
OF COUNSEL

CABLE "ORRICK"
TELEX 34 0073

February 1, 1973

RECEIVED
Department of Law

Miss Donna D. Spragg
Assistant Attorney General of Alaska
Pouch K, State Capitol
Juneau, Alaska 99801

FEB - 5 1973

AM
7:30 AM FEB 5 1973

Dear Miss Spragg:

I have noticed Senate Bill No. 77 and House Bill No. 135, which appear to be identical and which appear to have a good chance of passage, in view of the number of sponsors in each house.

Before final passage of either of these bills, I believe that two minor corrections should be made in them and I have a question concerning them.

1. In section 2, on line 27 of page 1, I suggest that "the proceeds" be changed to "such uses." In other words, the proceeds do not "include" any projects and are not "limited to" any projects. It is the uses of those proceeds which should include, or be limited to, particular projects.

2. In the proposition in section 4, on lines 17 and 18 on page 2, I suggest that "projects for" be inserted between "rehabilitation" and "recreational" and that "projects" be deleted after "fisheries" and before the question mark. This will conform the description of purpose in the proposition with that in section 1 and in the title of the bill, and it will also improve what is now a very awkward series of words ("production and rehabilitation recreational and commercial fisheries projects").

3. As you know, general obligation bonds can be issued only for capital improvements. I assume that the production and rehabilitation projects to be funded are capital improvements, but I am curious as to the nature of these projects. I think that some investigation to ascertain that they are clearly capital improvements may be in order, and I also wonder why the word "funding" was used in place of the customary phrase "paying the cost of."

Sincerely yours,

C. Richard Tucker

cc: Mr. Kenneth W. Kadow
Mr. R. D. Stevenson
Mr. Joseph R. Henri
Mr. Arthur H. Peterson

COPY: REP. BARBER

STATE OF ALASKA

WILLIAM A. EGAN, GOVERNOR

DEPARTMENT OF REVENUE

OFFICE OF THE COMMISSIONER

POUCH 5 — JUNEAU 99801

February 5, 1973

The Honorable Joe McGill
Alaska State Representative
Alaska State Legislature
State Capitol
Juneau, Alaska 99801

In Re: House Bill No. 135

Dear Representative McGill:

For the consideration of the House Finance Committee I am enclosing a copy of a letter from C. Richard Walker, State Bond Counsel, concerning House Bill No. 135, an Act providing for the issuance of general obligation bonds in the amount of \$5,000,000 for the purpose of funding production and rehabilitation projects for recreational and commercial fisheries.

Very truly yours,

R. D. Stevenson
Acting Commissioner

RDS: agm
Enclosure

cc: The Honorable Earl Hillstrand
Chairman, House Finance Committee

The Honorable Terry Gardiner
Co-sponsor House Bill No. 135

GEORGE HERRINGTON
ERIC SUTCLIFFE
NATHAN D. ROWLEY
WILLIAM H. ORRICK, JR.
WALTER O. OLSON
WILLIAM O. MOREE
EDWARD E. MITCHELL
SIDNEY C. ROBERTS
JAMES H. BENNEY
C. RICHARD WALKER
JAMES F. CRAFFS, JR.
ANDREW DOWNIE
JAMES F. HAYNES
RICHARD C. SALLADIN

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JAMES R. MADISON
WILLIAM C. RUSSELL, JR.
WILLIAM L. HOISINGTON
THOMAS H. SHEARER, JR.
CAMERON W. WOLFE, JR.
JOSEPH J. HUGHES
RALPH C. WALKER
H. PETER ECLEYARD
WILLIAM L. DONOVAN

ORRICK, HERRINGTON, ROWLEY & SUTCLIFFE
COUNSELORS AND ATTORNEYS AT LAW
ELEVENTH FLOOR
600 MONTGOMERY STREET
SAN FRANCISCO, CALIFORNIA 94111
TELEPHONE 433-3922

W. H. ORRICK, SR.
OF COUNSEL

MAIL ROOM
FILE # 34-0073

RECEIVED
FEB 10 37 AM '73
February 1, 1973 ALASKA

FILE

Miss Donna D. Spragg
Assistant Attorney General of Alaska
Pouch K, State Capitol
Juneau, Alaska 99801

Dear Miss Spragg:

I have noticed Senate Bill No. 77 and House Bill No. 135, which appear to be identical and which appear to have a good chance of passage, in view of the number of sponsors in each house.

Before final passage of either of these bills, I believe that two minor corrections should be made in them and I have a question concerning them.

1. In section 2, on line 27 of page 1, I suggest that "the proceeds" be changed to "such uses." In other words, the proceeds do not "include" any projects and are not "limited to" any projects. It is the uses of those proceeds which should include, or be limited to, particular projects.

2. In the proposition in section 4, on lines 17 and 18 on page 2, I suggest that "projects for" be inserted between "rehabilitation" and "recreational" and that "projects" be deleted after "fisheries" and before the question mark. This will conform the description of purpose in the proposition with that in section 1 and in the title of the bill, and it will also improve what is now a very awkward series of words ("production and rehabilitation recreational and commercial fisheries projects").

3. As you know, general obligation bonds can be issued only for capital improvements. I assume that the production and rehabilitation projects to be funded are capital improvements, but I am curious as to the nature of these projects. I think that some investigation to ascertain that they are clearly capital improvements may be in order, and I also wonder why the word "funding" was used in place of the customary phrase "paying the cost of."

Sincerely yours,

C. Richard Walker

cc: Mr. Kenneth W. Kadow
Mr. R. D. Stevenson
Mr. Joseph R. Henri
Mr. Arthur H. Peterson



RECORDS CERTIFICATION



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James O. Smith
Signature of Camera Operator

4/26/89
Date

Manning

Introduced: 1/25/73
Referred: Health, Welfare &
Education and Finance

1 IN THE HOUSE

BY WILSON

2 HOUSE BILL NO. 137

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 EIGHTH LEGISLATURE - FIRST SESSION

5 A BILL

6 For an Act entitled: "An Act making a supplemental appropriation to the
7 Department of Education for state-operated school
8 student travel; and providing for an effective date."

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

10 * Section 1. The sum of \$20,000 is appropriated from the general fund to
11 the Department of Education for the purpose of funding additional student
12 travel in the State-Operated School System for the fiscal year ending
13 June 30, 1973.

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

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COMMITTEE COPY

POOR COPY

ALASKA STATE LEGISLATURE

EIGHTH Legislature FIRST Session

HOUSE BILL NO. 137

By WILSON

"An Act making a supplemental appropriation to the Department of Education for state-operated school student travel; and providing for an effective date."

Student travel, supp. appro

Introduced in the House 1/25, 1973

HISTORY IN THE HOUSE

19 73

Jan 25

Read first time and referred to Committee on

HW&E and Finance

Reported back with recommendation that

Read second time and

Read third time and

PASS Yeas
: Nays
: Absent
Excused

Effective Date

PASS Yeas
: Nays
: Absent
Excused

Reported correctly engrossed
Signed by Speaker
Sent to Senate

CHIEF CLERK OF THE HOUSE

HISTORY IN THE SENATE

19

Read first time and referred to Committee on

Reported back with recommendation that

Read second time and

Read third time and

PASS Yeas
: Nays
: Absent
Excused

Effective Date

PASS Yeas
: Nays
: Absent
Excused

Reported correctly engrossed
Signed by President
Returned to House

SECRETARY OF THE SENATE

HISTORY IN THE HOUSE

19

Received from Senate

Reported correctly enrolled

Sent to Governor

By Governor

Filed with Lt. Governor

Chapter No.

"An Act making a supplemental appropriation to the Department of Education for state-operated school student travel; and providing for an effective date."

COMMITTEE REPORT

1-31-73

HOUSE

Mr. Speaker:

Date _____

The Committee on FINANCE has had HB 137

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

A M E N D M E N T

Offered in the HOUSE

By HWE COMMITTEE

To: _____ HOUSE BILL NO. 137

_____ SENATE BILL NO. _____

AMENDMENT: Page 1 Line 11

Delete the word "additional".

"An Act making a supplemental appropriation to the Department of Education for state-operated school student travel; and providing for an effective date."

COMMITTEE REPORT

FINANCE

1-25-73

HOUSE

Mr. Speaker:

Date 1-30-73

The Committee on H W & E has had HB 137

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

() recommends it BE REPLACED WITH CS FOR _____ AND THAT

CS FOR _____ DO PASS

() "and" recommends it BE REFERRED TO THE _____

COMMITTEE

() reports it back WITHOUT RECOMMENDATION

() "other"

Members signing the Majority report:

<u>Russ M. Nelson</u>	_____	_____
<u>Glenn Hackney</u>	_____	_____
<u>Robert H. Hart</u>	_____	_____
<u>Harold D. Beine</u>	_____	_____

Members NOT concurring in the Majority report:

<u>J. Malone</u>	recommends: -	NO RECOMMENDATION
<u>W. H. FRITZ</u>	recommends: -	No Recommendation
_____	recommends:	
_____	recommends:	
_____	recommends:	

Harold D. Beine Chairman

HOUSE BILL NO. 137

NOTE TO FINANCE COMMITTEE:

THIS APPROPRIATION REQUEST IS INCLUDED IN THE FUNDING
OF HOUSE BILL 65.

Attached hereto are copies of pertinent parts of minutes of the Budget and Audit Committee meeting of November 15, 1972, relating to House Bill 137.

Chairman Bradner stated that he wanted to bring to the attention of the committee the fact that no travel for extra-curricular activities was being allowed State-operated School students this fiscal year due to the footnote in the shortform budget disallowing extra-curricular travel. He asked for a response from the committee as to whether this was what was intended by the footnote.

SOS
Extra-
Curricular
Travel

Mr. Guthrie stated that the Free Conference Committee on the budget adopted the House Finance version for State-operated Schools and specifically adopted the footnote. Senator-elect Hohman stated that the finance committees had never previously in any budget approved an item for extra-curricular travel.

Mr. Guthrie stated that "teacher travel" had also been eliminated. The committee discussed the fact that a lawsuit was pending on these matters.

Representative Fink brought out that the question appeared to be whether the teachers, in their negotiated contracts with SOS, could bind the Legislature to appropriate to SOS to fulfill the terms of their negotiated contracts.

After considerable discussion, it was the consensus of the committee that a letter be drafted to State-operated Schools stating that the footnote on Page 44 of the Education Shortform was not intended to preclude travel by students for extra-curricular travel out of funds in Code 200, but that this was not to be construed to mean that the footnote disallowing teacher travel allows funds to be taken from Code 200 for that purpose. The

staff was instructed to prepare such a letter and conduct a telephone poll of all members to ascertain their approval of the letter. The results of the poll and a copy of the letter are annexed hereto.

The committee discussed the date and place of the December meeting; it was decided that the next meeting would be held in Juneau on December 15 and 16.

December Meeting

There being no further business, the meeting adjourned at 3:30 p.m.

Respectfully submitted,

MIKE BRADNER
Chairman

SB

See attached letter to Stanley H. Friese, Superintendent, State-Operated Schools re: student extracurricular travel.

MEMBER	YES	NO
Representative Fink	X	
Senator Ray	X	
Senator Butrovich	X	
Senator Palmer	X	
Representative Barber	X	
Representative Bradner	X	
Senator Miller	X	
Representative Hohman	Circuits to Bethel busy 11/20; out of order 11/21 **	
Representative Kerttula	Out of town 11/20 - 11/21	
Senator Croft	left message--did not ret. call	

I certify that the above represents votes on the attached letter to Superintendent Stanley H. Friese, State-Operated Schools, recorded by me from telephone conversations with members of the Budget and Audit Committee on November 20, and 21, 1972.

Shirley M. Briggs
 SHIRLEY M. BRIGGS
 Administrative Assistant
 Finance Division
 Budget & Audit Committee

Alison E. Farnan
 ALISON E. FARNAN
 Staff Secretary
 Finance Division
 Budget & Audit Committee

**Senator-elect Hohman indicated his approval of the letter on November 29, 1972.

STATE OF ALASKA

THREE LEGISLATURES

BUDGET AND AUDIT COMMITTEE

AUDIT DIVISION
POUCH W — ALASKA OFFICE BUILDING

FINANCE DIVISION
POUCH WF — STATE CAPITOL

JUNEAU 99801

November 20, 1972

Mr. Stanley H. Friese
Superintendent
State-Operated Schools
650 International Airport Road
Anchorage, Alaska 99502

Dear Mr. Friese:

It has been brought to the attention of the Budget and Audit Committee at the November 15 meeting that no funding is being utilized for State-Operated Schools' student extracurricular travel during Fiscal Year 1973.

After considerable discussion and research, the committee came to the conclusion that the agency has misunderstood the footnote on Page 44 of the Education shortform (+...Extracurricular travel, -0-).

Members of the Budget and Audit Committee who were on the Free Conference Committee on the budget agreed that the purpose of this footnote was to delete the specific line item "Extracurricular travel \$50,000". The feeling of the Free Conference Committee was that this travel should not be broken out in this manner and that adequate funds exist within Code 200 for this program as in the past.

The following attached references should help clarify the committee's position in this matter:

1. S.O.S. Revised Quality Program Requirement for FY 1973 budget request, page 2. Note the item "Travel - Extracurricular Activities----\$50,000," which is identified as an increased FY 1973 cost.

Mr. Stanley H. Friese
November 20, 1972
Page 2

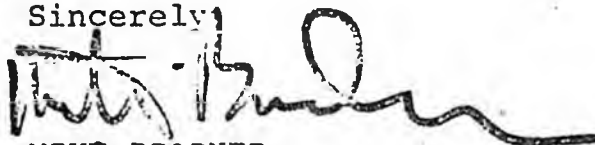
2. House Finance Committee Minutes of April 18, 1972, page 325. Note Mr. Friese's testimony (underlined) which again identified an increase of \$50,000 for extracurricular travel.

Based upon this information, the House Finance Committee concluded that an additional \$50,000 for extracurricular travel was not needed. It was also understood by the Chairman of the House Finance Committee that approximately \$30,000 was expended for this purpose in FY 1972 and would be available within the FY 1973 appropriation.

Since the Free Conference Committee on the annual operating budget (Ch. 204, SLA 1972) adopted the House Finance Committee's footnoted intent for this item, the Free Conference Committee intent would be identical to that of the House Finance Committee.

It may be noted that both extracurricular travel and teacher travel were unfunded in FY 1973, and that both were also negotiated items between State-Operated Schools and the District One Education Association (see attachment). However, this committee reaffirms that both of these negotiated items were specifically disapproved by the Free Conference Committee shortform budget intent. Therefore, this letter is not to be construed to mean that teacher travel to and from teaching stations is to be taken from the Code 200, Travel appropriation for FY 1973.

Sincerely,



MIKE BRADNER
Chairman

Attachments
cc: See attached list

Carbon copies of the preceding letter were sent to the following:

The Honorable William A. Egan, Governor of Alaska
Dr. Marshall L. Lind, Commissioner, Department of Education
Mr. Wilfred C. Pape, Area Administrator, Eielson On-Base Schools
Mr. Gene Smith, Deputy Director, Division of Budget and Management
Budget and Audit Committee members
State-Operated Schools, Board of Directors:
John R. Benson, Chairman, Metlakatla
Lt. Col. Wayne C. Hill, Elmendorf Air Force Base
Vincent Schuerch, Kiana
Elizabeth Beans, Toksook Bay
Lucille O. Brenwick, Glenallen
Michael Swetzof, Unalaska
Donald Peter, Fort Yukon
Frances Degnan, Unalakleet
S.F.C. Robert E. Leach, Fort Richardson

HOUSE FINANCE COMMITTEE

April 18, 1972

8:25 a.m.

PRESENT

All members. The following people were also present from State-Operated Schools: Stan Friese, Willien Reed, Lee Hayes, Don Breimo and John Ladakos. Mrs. Roberta Alward, President of District 1 Education Association, was present. In addition, Mr. Myrt Charney and Mr. Bob Jacobs from Budget and Management were present.

STATE-
OPERATED
SCHOOLS

Chairman Hohman called the meeting to order and said they would discuss the budget request for the State-Operated Schools.

Copies of a document entitled "Revised Quality Program Requirement" were passed out to the committee members.

Mr. Friese said that the document gave basic facts about the budget and he referred them to page 2 for FY 73 Quality Program Requirement Justification. Mr. Friese said it gave a true picture of how they were operating at the present time. He admitted that \$30 million was the legislative appropriation last year, but explained that since that time three items have been transferred into the budget: legislative pay raises, pupil transportation, and the breakfast program. In addition they had unanticipated receipts and there are pending supplemental requests that will effect the budget. Thus, the true picture of their FY 72 current level is \$33,405,100.

Other anticipated FY 73 costs were itemized on the bottom of page 2. The first of these was \$1,461,500 for Negotiated Salary Increases which is the amount which has been negotiated by the SOS Board and the Teacher's Association. It is based on 949 teachers which they now have at an average salary of \$17,713. It provides for salaries of 46 principals, 65 special education teachers, 16 area superintendents, and 59 teacher's aids in addition to the teachers. So, the new salary schedule for that staff amounts to \$19.5 million total or an addition of \$1,461,500 to the FY 72 level.

Mr. Friese explained that a 5.5% increased cost factor applied to all parts of the budget except personal services. Inflationary increases are \$624,800.

He said the Lunch Program was an additional \$143,000 because of an increase of 1400 students. The next item of increase was Travel for extra curricular activities at \$50,000. 46 additional teachers cause an increased cost of \$822,300.

be accompanied by a per diem allotment computed by dividing the salary by 188.

APPROVED NEGOTIATED ITEMS - 1970

I. Travel Pay For Teachers Of State-Operated Schools

Annual travel will be allowed for State-Operated School certificated personnel for the most economical commercial round trip fare to his teaching station from the closest of four major population centers - Fairbanks, Anchorage, Juneau, Ketchikan - or place of established residence if within the state of Alaska; effective July 1, 1971. }

II. School Calendar

The school calendar for all State-Operated Schools shall consist of 180 days in session, with five paid holidays and three work days except in the case where a school is in session beyond Memorial Day (the last Monday in May) in which case the calendar shall consist of 180 days in session, with six paid holidays and two work days. This provision shall take effect during the 1969-70 school year.

III. Rent On State-Owned Housing (SOS Ev-Laws, Sec. 4.15)

Reasonable rentals and fees for services commensurate with quality, size and utilities may be charged. The Alaska State Board of Education will be responsible for requesting that state-owned housing be evaluated and for establishing equitable rentals. The evaluations and rentals will be printed for distribution to teachers upon request.

APPROVED NEGOTIATED ITEM
1972

VII. Transportation

A sum of \$50,000 shall be included in the budget to provide transportation for student activities related to the school program, including extra curricular activities. A joint committee of three (3) members of District One Education Association and three (3) members of Alaska State-Operated School System shall make recommendation to the Superintendent on the allocation of transportation funds prior to October 1.

If there is a reduction in the Alaska State-Operated School System budget, a joint committee of three (3) members of District One Education Association and three (3) members of the Alaska State-Operated School System shall determine what effect, if any, the reduction will have on this item.

ALASKA STATE-OPERATED SCHOOLS SYSTEM

FY 1973

REVISED QUALITY
PROGRAM REQUIREMENT

FY 73 QUALITY PROGRAM REQUIREMENT JUSTIFICATION

	FY 72 Approp.	+ Transfer In	+ Unanticipated Receipts	+ Pending Supple- mentals	= Adjusted FY 72 Current Level	+ Increased FY 73 Costs	= FY 73 Quality Program Requirement
Legislative Appropriation	30,000.0				30,000.0		30,000.0
<u>ADJUSTMENTS</u>							
Legislative Pay Raises							
a. Full-Time Impact		352.0			352.0		352.0
b. Hourly Impact		177.6			177.6		177.6
c. Shift Differential		11.0			11.0	20.2	31.2
Pupil Transportation		600.0			600.0	40.0	640.0
Breakfast Program		65.0			65.0		65.0
Federal Programs			1,664.5		1,664.5		1,664.5
Pupil Tuition				470.0	470.0	350.0	820.0
Teacher Travel-Duty Station				65.0	65.0	10.0	75.0
SUB-TOTAL - ADJUSTMENTS	30,000.0	1,205.6	1,664.5	535.0	33,405.1		
<u>FY 73 INCREASED COSTS</u>							
Negotiated Salary Increases						1,461.5	1,461.5
Inflationary Increases						624.8	624.8
Lunch Program-Inc. Enrollment		522.0				143.0	143.0
Travel-Extra Cur. Activities		111.5				50.0	50.0
Additional Teachers						822.3	822.3
Instr. Materials Inc. Enrlmt.						143.0	143.0
New Positions - Classified						611.6	611.6
Increased Benefits-Perm. Part-Time						88.0	88.0
Bethel New Staff (Reg. High School)						168.0	168.0
Increased Fuel Costs						500.0	500.0
TOTALS						5,032.4	38,437.5

Introduced: 1/25/73
Referred: Health, Welfare &
Education and Finance

1 IN THE HOUSE

BY WILSON

2 HOUSE BILL NO. 137

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 EIGHTH LEGISLATURE - FIRST SESSION

5 A BILL

6 For an Act entitled: "An Act making a supplemental appropriation to the
7 Department of Education for state-operated school
8 student travel; and provid. for an effective date."

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

10 * Section 1. The sum of \$20,000 is appropriated from the general fund to
11 the Department of Education for the purpose of funding additional student
12 travel in the State-Operated School System for the fiscal year ending
13 June 30, 1973.

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



RECORDS CERTIFICATION



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

James O. Smith
Signature of Camera Operator

4/26/89
Date

"An Act appropriating for miscellaneous claims; and providing for an effective date."

COMMITTEE REPORT

3-13-73 HOUSE
(returned from calendar)

Mr. Speaker:

Date 3/14/73

The Committee on FINANCE has had HE 130

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:

_____	_____	_____
<i>H. Schick</i>		
_____	_____	_____
<i>H. ...</i>		
_____	_____	_____
<i>F. ...</i>		

Members NOT concurring in the Majority report:

_____ recommends:

_____ recommends:

_____ recommends:

_____ recommends:

_____ recommends:

_____ Chairman

MEMORANDUM**State of Alaska**TO:

Finance Committee

DEPT. _____

DIV. _____

SEC. _____

DATE : March 12, 1973

FROM: Earl D. Hillstrand
Chairman

SUBJECT: HB 139

Consideration and approval is requested on the committee report attached recommending its passage. This covers unpaid bills and one stale-dated warrant. This is considered a housekeeping measure and, as you know, was held in abeyance pending the possible receipt of additional items of this type. However, in view of the leadership's press for floor action, the reporting out of the measure is being urged today as an accommodation.

"An Act appropriating for miscellaneous claims; and providing for an effective date."

COMMITTEE REPORT

1-25-73

HOUSE

Mr. Speaker:

Date March 22, 1973

The Committee on FINANCE has had HB 139

under consideration. A Majority of the members of the Committee

recommends it DO PASS

recommends it DO NOT PASS

recommends it DO PASS WITH ATTACHED AMENDMENT(S)

recommends it BE REPLACED WITH CS FOR _____ AND THAT

CS FOR _____ DO PASS

"and" recommends it BE REFERRED TO THE _____

COMMITTEE

reports it back WITHOUT RECOMMENDATION

"other"

Members signing the Majority report:

_____	<u>W. H. ...</u>	_____
_____	<u>...</u>	_____
_____	<u>...</u>	_____
_____	_____	_____

Members NOT concurring in the Majority report:

_____ recommends:

_____ recommends:

_____ recommends:

_____ recommends:

_____ recommends:

_____ Chairman

Introduced: 1/25/73
Referred: Finance

1 IN THE HOUSE

BY THE RULES COMMITTEE BY
REQUEST OF THE GOVERNOR

2 HOUSE BILL NO. 139

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 EIGHTH LEGISLATURE - FIRST SESSION

5 For an Act entitled: "An Act appropriating for miscellaneous claims; and
6 providing for an effective date."

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

8 * Section 1. The sum of \$1,840 is appropriated from the general fund
9 to the State-Operated School System for an unpaid bill due the Alaska
10 Village Electric Co-op for the purchase of a cable for the Teller school.

11 * Sec. 2. The sum of \$1,529.50 is appropriated from the general fund
12 to the Department of Public Works for unpaid charter flight charges by
13 Island Flying Service.

14 * Sec. 3. The sum of \$823.41 is appropriated from the general fund to
15 the Department of Revenue for the reissue of stale date warrants.

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

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MEMORANDUM

State of Alaska

TO:

Finance Committee

DEPT. _____
DIV. _____
SEC. _____

DATE : March 12, 1973

FROM: Earl D. Hillstrand
Chairman

SUBJECT: HB 139

Consideration and approval is requested on the committee report attached recommending its passage. This covers unpaid bills and one state-dated warrant. This is considered a housekeeping measure and, as you know, was held in abeyance pending the possible receipt of additional items of this type. However, in view of the leadership's press for floor action, the reporting out of the measure is being urged today as an accommodation.

10. [Myrton R. Charney, Director
Division of Budget and Management
Department of Administration

DATE : November 15, 1972

FROM: Stanley Friese
Superintendent
Alaska State-Operated School System

SUBJECT: Supplemental Appropriation -
Vendor Payment

The attached invoice dated September 22, 1969, was received by Alaska State-Operated Schools from the Division of Buildings on November 8, 1972. According to the Division of Buildings, it appears to be a legitimate charge incurred by Alaska Village Electric Co-op for the purchase of cable at our Teller school.

Since the invoice exceeds the two year statutory requirement for the payment of State obligations, we are requesting that a supplemental appropriation in the amount of \$1,840.00 be processed by your office.

A copy of the invoice and a letter of explanation by the Division of Buildings is attached for your information.

S. F.



SF:jle

Attachments

Misc. Claims

RECEIVED
DIVISION OF BUILDINGS
ANCHORAGE, ALASKA

JUN 21 1972

No. 5027

Sold To State Division of Buildings

MAINTENANCE OFFICE

State of Alaska

Anchorage, Alaska

Shipped To

DATE

CUSTOMER'S ORDER

PO# 3068

SALESMAN

Rob Cramer

TERMS

F.O.B.

SHIPPED VIA

9-22-69	4/0-2/0-4/0 Secondary Cable				
	4000 ft @0.46			1,840.00	

Rediform
75 725

INVOICE

TO: Mr. Gillespie, Cost Accountant
Division of Buildings
Juneau, Alaska

DATE : October 2, 1972

FROM: Jesse R. Boyer *JRB*
Building Management Supervisor
Division of Buildings
1507 Spar Avenue
Anchorage, Alaska 99501

SUBJECT: Invoice #5027,
P. O. #3068 dated 9-22-69

The attached, undated, invoice was received at Division of Buildings, Anchorage on 6-21-72. Upon receipt, we started to process but due to the date, we contacted AVEC (Alaska Village Electric Co-Op) and asked why the delay in billing.

Approximately 3 months later, it still has not been resolved.

We know that Alaska statutes state no bill over 2 years in age can be processed without legislative action and this is one in that category, but I would not be hesitant in paying it as it appears to be a legitimate bill.

From various sources; AVEC gave the wire to Division of Buildings for the price of shipping it in to Teller and we would install it. They had planned on obtaining the utility company at a later date so it would be absorbed in that transaction. Since then, they have been unable to purchase from the present owners so had to recoup their wire prices from Division of Buildings.

DEPT. OF PUBLIC WORKS

OCT 3 1972

DIVISION OF BUILDINGS

PURCHASE AUTHORIZATION
DIVISION of BUILDINGS

7 Spar Ave.,
Anchorage, Alaska 99501

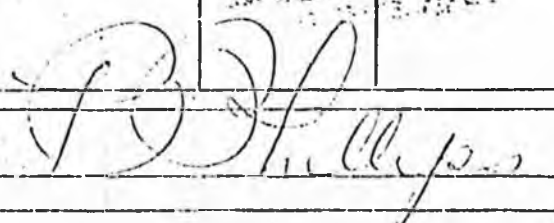
Phone 277-1667

Vendor: Alaska Village Electric Co-op	PA: 3068
	Date: 9/22/69

Ship to: Teller School	Shipping Instructions: Peter & Charlee pick up Monday
---------------------------	--

Send invoices to: Division of Buildings, 1507 Spar Avenue, Anchorage, Alaska 99501	PRE PAY FREIGHT CHARGE, LIST AS SEPARATE ITEM ON YOUR INVOICE. INCLUDE COPY OF FREIGHT INVOICE.
---	---

Quant.	Unit	Item & Description	Price	Amount
32	only	Warning segment pads		
1	only	Power pedestal complete		
4	reels	Cable 1000' to reel - r/0 -2/0 - 4/0 type URD		
		A V E C		
		<i>No charge</i>		

Authorized by: 

Stock Acquisition
Division of Railways

Charge to:

Deller School

Date: *9/15/69*

PA No: *3068*

Status:

Quantity Unit Item & Description Estimate

32 only Warning segment feeder St. Mary's

1 only Power pedestal complete St. Mary's

*4 Reels Cable 1000' to reel - 4/0-2/0-4/0
type WPT*

*Vendor Alaska Bellwire Electric
Co. Inc.*

A V C

Price \$1,000.00

Vendor

0 copies

Requested by: _____


Approved by: _____

MEMORANDUM

State of Alaska

TO: Myrton R. Charney, Director
Division of Budget & Management
Department of Administration

DATE : January 10, 1973

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

SUBJECT:

Attached are eight copies of form SA-05 issued to Island Flying Service from May 1969 through July 1970. After many requests for them to submit the original SA-05 we finally received a listing and four originals on August 8, 1972 totaling \$1,529.50.

These bills are all just and proper but due to the two year limitation of paying bills they should be submitted to the present legislature for funds to be appropriated for payment.

WLR/lh

RECEIVED

JAN 11 1973

BUDGET & MANAGEMENT

FROM: NAME ISLAND FLYING SERVICES TO: STATE OF ALASKA
 ADDRESS SAND POINT 122 DEPT. PILOT
 DIVISION AVIATION
 ADDRESS COLD BAY

AIRCRAFT TYPE & MODEL 42700 NUMBER 15618 DATE 7/16/70 CONTRACT NUMBER ---

1. DPT. <u>COLD BAY</u>	TIME <u>1:55</u>	ARR. <u>UMNAK</u>	TIME <u>3:35</u>	FLIGHT TIME <u>1:40</u>
2. DPT. <u>UMNAK</u>	TIME <u>4:55</u>	ARR. <u>DUTCH HARBOR</u>	TIME <u>5:35</u>	FLIGHT TIME <u>0:40</u>
3. DPT. <u>DUTCH HARBOR</u>	TIME <u>5:40</u>	ARR. <u>FALSE PASS</u>	TIME <u>6:30</u>	FLIGHT TIME <u>0:50</u>
4. DPT. <u>FALSE PASS</u>	TIME <u>6:40</u>	ARR. <u>COLD BAY</u>	TIME <u>7:40</u>	FLIGHT TIME <u>1:00</u>
5. DPT. _____	TIME _____	ARR. _____	TIME _____	FLIGHT TIME <u>1:40</u>
6. DPT. _____	TIME _____	ARR. _____	TIME _____	FLIGHT TIME _____

PASSENGER(S) J. AMOS
J. NESHEIM
 CARGO C. RHEA

FLIGHT TIME 3 HRS. 7 1/10THS @ 100⁰⁰ \$ 370⁰⁰
 STAND-BY TIME _____ HRS. _____ 1/10THS @ _____ \$ _____

No. 15618 TOTAL DUE \$ 370⁰⁰

CUSTOMER'S SIGNATURE X FOR STATE CODING ONLY PILOT 13-5701-00 210-477004 SA-05

PLEASE PRESS DOWN HARD FOR CLEAR COPIES

FROM: NAME ISLAND FLYING SERVICES TO: STATE OF ALASKA
 ADDRESS CHARLIE BARNES DEPT. PILOT
 DIVISION AVIATION
 ADDRESS COLD BAY

AIRCRAFT TYPE & MODEL 42700 NUMBER 16322 DATE 7/16/69 CONTRACT NUMBER ---

1. DPT. <u>SAND POINT</u>	TIME <u>0715</u>	ARR. <u>COLD BAY</u>	TIME <u>0800</u>	FLIGHT TIME <u>45</u>
2. DPT. <u>COLD BAY</u>	TIME <u>0930</u>	ARR. <u>DIRECTWOOD BAY</u>	TIME <u>1045</u>	FLIGHT TIME <u>1:15</u>
3. DPT. <u>DIRECTWOOD BAY</u>	TIME <u>1100</u>	ARR. <u>COLD BAY</u>	TIME <u>1215</u>	FLIGHT TIME <u>1:15</u>
4. DPT. <u>COLD BAY</u>	TIME <u>1320</u>	ARR. <u>SAND POINT</u>	TIME <u>1435</u>	FLIGHT TIME <u>1:15</u>
5. DPT. _____	TIME _____	ARR. _____	TIME _____	FLIGHT TIME _____
6. DPT. _____	TIME _____	ARR. _____	TIME _____	FLIGHT TIME _____

PASSENGER(S) 2
RENOYDS - HIRTH
 CARGO TOOLS - EQUIPMENT

FLIGHT TIME 4 HRS. - 1/10THS @ 100.00 \$ 400
 STAND-BY TIME N/C HRS. _____ 1/10THS @ _____ \$ _____

No. 16322 TOTAL DUE \$ 400 =
ORIGINAL

CUSTOMER'S SIGNATURE X J. Nesheim FOR STATE CODING ONLY PILOT C BARNES

PLEASE PRESS DOWN HARD FOR CLEAR COPIES

TO: STATE OF ALASKA

DEPT.

DIVISION

ADDRESS

AIRCRAFT TYPE & MODEL

NUMBER

DATE

CONTRACT NUMBER

FLIGHT TIME

FLIGHT TIME

FLIGHT TIME

TIME

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CUSTOMER'S SIGNATURE

FOR STATE CODING ONLY

PILOT

TOTAL DUE \$ 143.00

No. 15620

FLIGHT TIME

STAND BY TIME

HR.

1/10THS @

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TO: STATE OF ALASKA

DEPT.

DIVISION

ADDRESS

AIRCRAFT TYPE & MODEL

NUMBER

DATE

CONTRACT NUMBER

FLIGHT TIME

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TOTAL DUE \$ 160.00

No. 15619

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CUSTOMER'S SIGNATURE

FOR STATE CODING ONLY

PILOT

FOR STATE CODING ONLY

PILOT

TOTAL DUE \$ 160.00

No. 15619

FLIGHT TIME

STAND BY TIME

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PLEASE PRESS DOWN HARD FOR CLEAR COPIES

SA-05

TO: STATE OF ALASKA

DEPT.

DIVISION

ADDRESS

AIRCRAFT TYPE & MODEL

NUMBER

DATE

CONTRACT NUMBER

FLIGHT TIME

FLIGHT TIME

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TOTAL DUE \$ 160.00

No. 15619

FLIGHT TIME

STAND BY TIME

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CUSTOMER'S SIGNATURE

FOR STATE CODING ONLY

PILOT

PLEASE PRESS DOWN HARD FOR CLEAR COPIES

FROM: NAME James H. West TO: STATE OF ALASKA
 ADDRESS Barrow 18 and DEPT. Customs
 AIRCRAFT TYPE & MODEL Maule NUMBER 9113 DATE Sept 1 CONTRACT NUMBER 114
 1. DPT. Barrow TIME 9:15 ARR. Barrow TIME 11:00 FLIGHT TIME 1:45
 2. DPT. Barrow TIME 12:45 ARR. Barrow TIME 12:00 FLIGHT TIME 1:30
 3. DPT. _____ TIME _____ ARR. _____ TIME _____ FLIGHT TIME _____
 4. DPT. _____ TIME _____ ARR. _____ TIME _____ FLIGHT TIME _____
 5. DPT. _____ TIME _____ ARR. _____ TIME _____ FLIGHT TIME _____
 6. DPT. _____ TIME _____ ARR. _____ TIME _____ FLIGHT TIME _____
 PASSENGER(S) 1 FLIGHT TIME _____ HRS. _____ I/10THS @ _____ \$ _____
 CARGO _____ STAND. BY TIME 2 HRS. 30 I/10THS @ _____ \$ _____
 CUSTOMER'S SIGNATURE X R. Higgins FOR STATE CODING ONLY _____ PILOT James B. ...
 No. 99873 TOTAL DUE \$125.00

FROM: NAME State Flying Service TO: STATE OF ALASKA
 ADDRESS Barrow DEPT. PUBLIC WORKS
 AIRCRAFT TYPE & MODEL Boeing Stearman NUMBER 52677 DATE August 19 CONTRACT NUMBER 45000
 1. DPT. Barrow TIME 9:45 ARR. King Cove TIME 12:30 FLIGHT TIME 45min.
 2. DPT. _____ TIME _____ ARR. _____ TIME _____ FLIGHT TIME _____
 3. DPT. _____ TIME _____ ARR. _____ TIME _____ FLIGHT TIME _____
 4. DPT. _____ TIME _____ ARR. _____ TIME _____ FLIGHT TIME _____
 5. DPT. _____ TIME _____ ARR. _____ TIME _____ FLIGHT TIME _____
 6. DPT. _____ TIME _____ ARR. _____ TIME _____ FLIGHT TIME _____
 PASSENGER(S) Barrow 2000 FLIGHT TIME _____ HRS. _____ I/10THS @ _____ \$ _____
 CARGO Radio + Tire caps STAND. BY TIME _____ HRS. _____ I/10THS @ _____ \$ _____
 CUSTOMER'S SIGNATURE X Gordon ... FOR STATE CODING ONLY _____ PILOT James B. ...
 No. 16586 TOTAL DUE \$75.00

PLEASE PRESS DOWN HARD FOR CLEAR COPIES

PLEASE PRESS DOWN HARD FOR CLEAR COPIES

FROM: NAME Richard M. Benson TO: STATE OF ALASKA
 ADDRESS 11111th DEPT Public Works
 ADDRESS 11111th DIVISION Public Works
 AIRCRAFT TYPE & MODEL PA 32 NUMBER 402110 DATE 6-13-70 CONTRACT NUMBER
 1. DPT. Sand Point TIME 4:15 ARR. Sand Point TIME 5:00 FLIGHT TIME
 2. DPT. Sand Point TIME 7:15 ARR. Barrow TIME 8:00 FLIGHT TIME
 3. DPT. _____ TIME _____ ARR. _____ TIME _____ FLIGHT TIME
 4. DPT. Barrow TIME 8:15 ARR. Sand Pt. TIME 9:15 FLIGHT TIME
 5. DPT. _____ TIME _____ ARR. _____ TIME _____ FLIGHT TIME
 6. DPT. _____ TIME _____ ARR. _____ TIME _____ FLIGHT TIME
 PASSENGER(S) Frank Giles FLIGHT TIME _____ HRS. 14 @ 50 \$ 137.50
 CARGO Tools Box - back STAND-BY TIME _____ HRS. _____ @ _____ \$ _____
 CUSTOMER'S SIGNATURE Richard M. Benson FOR STATE CODING ONLY Mr. Benson PILOT

PLEASE PRESS DOWN HARD FOR CLEAR COPIES

TO: STATE OF ALASKA
 NAME ISLAND FLYING SERVICE PUBLIC WORKS
 ADDRESS SAND POINT AK. DIVISION AVIATION
 ADDRESS 99661 ADDRESS PAKED 2 JUN 1970
 AIRCRAFT TYPE & MODEL PA 32 NUMBER 402110 DATE 6-13-70 CONTRACT NUMBER
 1. DPT. SAND POINT TIME 6:10 PM ARR. CLD BAY TIME 7:00 PM FLIGHT TIME 50
 2. DPT. CLD BAY TIME 7:10 PM ARR. SAND POINT TIME 8:05 PM FLIGHT TIME 55
 3. DPT. _____ TIME _____ ARR. _____ TIME _____ FLIGHT TIME
 4. DPT. _____ TIME _____ ARR. _____ TIME _____ FLIGHT TIME
 5. DPT. _____ TIME _____ ARR. _____ TIME _____ FLIGHT TIME
 6. DPT. _____ TIME _____ ARR. _____ TIME _____ FLIGHT TIME
 PASSENGER(S) _____ FLIGHT TIME _____ HRS. 7 @ 70 \$ 119
 CARGO _____ STAND-BY TIME _____ HRS. _____ @ _____ \$ _____
 CUSTOMER'S SIGNATURE Richard M. Benson FOR STATE CODING ONLY _____ PILOT BARNES

No. 75652

TOTAL DUE \$ 119

ISLAND FLYING SERVICE

Dept. of Public Works

MONTH July 1972

DATE	A/C NO.	PASSENGER	ORGANIZATION	FORM OF PAYMENT	AMOUNT
5/15/69		Nesheim - Reynolds - Smith	Aviation	TR. 16322 ⁺	400 ⁰⁰
7/16/70		Nesheim - Ames - Rhea	Aviation	TR. 15618 ⁷	370 ⁰⁰
7/17/70		Nesheim - Ames - Rhea	Aviation	TR. 15620 ³	143 ⁰⁰
7/17/70		Nesheim - Ames - Rhea	Aviation	TR. 15619 ⁴	160 ⁰⁰
9/1/69		Roscoe Nymal	Aviation	TR. 99873 ⁺	125 ⁰⁰
8/26/69		Harlow Addison	Communications	TR. 11586 ¹	75 ⁰⁰
5/7/70		Frank Liles	Bldg. of Bldg.	TR. 60487 ¹¹	137 ⁵⁰
6/13/70		Nesheim	Aviation	TR. 75652 ¹	119 ⁰⁰
		I, the undersigned, hereby certify that the material furnished, service rendered or expenditures incurred as shown above or attached, is a true and correct charge, and that no part of the same has been paid.			
		<i>Chas. B. ...</i>			

TOTAL BUSINESS 1529⁵⁰

TOTAL PASS. _____
TOTAL FREIGHT _____

CASH _____
CHECKS _____
GRAND TOTAL _____
TAKEN IN _____

AUG 8 1972

MEMORANDUM

TO: Mr. Gene Smith
Director of Budget and Management

DATE: January 3, 1973

FILE NO:

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

SUBJECT: "Stale Dated" warrants for
which appropriation is
requested.

C. F. Williams.....	\$ 15.92
George Salzman.....	231.08
Learard C. Lizardo.....	16.95
Thomas Keever.....	29.00
1st Mat. Bank of Ore.....	2.82
Joseph Oates, Jr.	103.07
Willie Omnik	66.00
Willie Omnik	77.75
Willie Omnik	47.61
Willie Omnik	87.75
Shirley Sherratt.....	21.51

Total \$ 699.46

Added with approval of	699.46
Mr. Gene Smith Jan. 12, '73	
Robert & Jessie Bloom	100.20

Total \$ 799.66

Added with the approval of	
Mr. Gene Smith Jan. 18, '73	23.75
for Audrey Sweeney	

Total 823.41

*Sent to Donna Spragg
1-18-73
L*

TO: Myrton R. Charney, Director
Division of Budget and Management
Department of Administration

DATE : November 15, 1972

FROM: Stanley Friese
Superintendent
Alaska State-Operated School System

SUBJECT: Supplemental Appropriation -
Vendor Payment

The attached invoice dated September 22, 1969, was received by Alaska State-Operated Schools from the Division of Buildings on November 8, 1972. According to the Division of Buildings, it appears to be a legitimate charge incurred by Alaska Village Electric Co-op for the purchase of cable at our Teller school.

Since the invoice exceeds the two year statutory requirement for the payment of State obligations, we are requesting that a supplemental appropriation in the amount of \$1,840.00 be processed by your office.

A copy of the invoice and a letter of explanation by the Division of Buildings is attached for your information.

SF:jle

Attachments

S. P.


Misc. Claims

RECEIVED
DIVISION OF BUILDINGS
ANCHORAGE, ALASKA

No. 5027

JUN 21 1972

DATE

Sold To

State Division of Buildings

MAINTENANCE OFFICE

CUSTOMER'S ORDER

PO# 5068

SALESMAN

Rob Cramer

TERMS

State of Alaska

Anchorage, Alaska

F.O.B.

Shipped To

SHIPPED VIA

9-22-69	4/0-2/0-4/0 Secondary Cable				
	4000 ft @0.46			1,840.00	

Red form
75 725

INVOICE

Handwritten signature

TO: Mr. Gillespie, Cost Accountant
Division of Buildings
Juneau, Alaska

DATE : October 2, 1972

FROM: Jesse R. Boyer *JRB*
Building Management Supervisor
Division of Buildings
1507 Spar Avenue
Anchorage, Alaska 99501

SUBJECT: Invoice #5027,
P. O. #3068 dated 9-22-69

The attached, undated, invoice was received at Division of Buildings, Anchorage on 6-21-72. Upon receipt, we started to process but due to the date, we contacted AVEC (Alaska Village Electric Co-Op) and asked why the delay in billing.

Approximately 3 months later, it still has not been resolved.

We know that Alaska statutes state no bill over 2 years in age can be processed without legislative action and this is one in that category, but I would not be hesitant in paying it as it appears to be a legitimate bill.

From various sources; AVEC gave the wire to Division of Buildings for the price of shipping it in to Teller and we would install it. They had planned on obtaining the utility company at a later date so it would be absorbed in that transaction. Since then, they have been unable to purchase from the present owners so had to recoup their wire prices from Division of Buildings.

DEPT. OF PUBLIC WORKS

Oct 3 1972

DIVISION OF BUILDINGS

PURCHASE AUTHORIZATION
DIVISION OF BUILDINGS

17 Spar Ave.,
Anchorage, Alaska 99501

Phone 277-1667

Vendor: Alaska Village Electric Co-op	PA: 3068
	Date: 9/22/69

Ship to: Teller School	Shipping Instructions: Peter & Charlee pick up Monday
---------------------------	--

Send invoices to: Division of Buildings, 1507 Spar Avenue, Anchorage, Alaska 99501	PRE PAY FREIGHT CHARGE, LIST AS SEPARATE ITEM ON YOUR INVOICE. INCLUDE COPY OF FREIGHT INVOICE.
---	---

Quant.	Unit	Item & Description	Price	Amount
32	only	Warning segment pads		
1	only	Power pedestal complete		
4	reels	Cable 1000' to reel - r/0 -2/0 - 4/0 type URD		
		A V E C		
		<i>No charge</i>		

Authorized by: *[Signature]*

Stock Requisition
Division of Railways

Charge to:

Jeller School

Date:

9/18/69

PA No:

3068

Status:

Quantity	Unit	Item & Description	Estimate
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<i>32 only</i>		<i>Warning segment pads</i>	<i>St. 11/18/43</i>
----------------	--	-----------------------------	---------------------

<i>1 only</i>		<i>Power pedestal complete</i>	<i>St. 11/18/43</i>
---------------	--	--------------------------------	---------------------

<i>4 Reels</i>		<i>Cable 1000' to reel - 4/0 - 2/0 - 4/0 type U.P.D.</i>	
----------------	--	--	--

Vendor Alaska Reliance Electric Co. Inc.

F V C

filed

C. Cooper

Requested by: _____


Approved by: _____

MEMORANDUM

State of Alaska

TO: Myrton R. Charney, Director
Division of Budget & Management
Department of Administration

DATE : January 10, 1973

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

SUBJECT:

Attached are eight copies of form SA-05 issued to Island Flying Service from May 1969 through July 1970. After many requests for them to submit the original SA-05 we finally received a listing and four originals on August 8, 1972 totaling \$1,529.50.

These bills are all just and proper but due to the two year limitation of paying bills they should be submitted to the present legislature for funds to be appropriated for payment.

WLR/1h

RECEIVED

JAN 11 1973

BUDGET & MANAGEMENT

TO: STATE OF ALASKA

PLEASE PRESS DOWN HARD FOR CLEAR COPIES

FROM: NAME _____ DEPT _____ DIVISION _____ ADDRESS _____ CONTRACT NUMBER _____

ADDRESS _____ DATE 7/10/70

AIRCRAFT TYPE & MODEL _____ NUMBER _____

1. DPT. COLD BAY TIME 1:55 ARR. UNIK TIME 3:35 FLIGHT TIME 1:40

2. DPT. UNIK TIME 4:55 ARR. DUTCH HARBOR TIME 5:35 FLIGHT TIME 0:40

3. DPT. DUTCH HARBOR TIME 5:40 ARR. FALSE PASS TIME 6:30 FLIGHT TIME 0:50

4. DPT. FALSE PASS TIME 6:40 ARR. COLD BAY TIME 7:10 FLIGHT TIME 0:30

5. DPT. _____ TIME _____ ARR. _____ TIME _____ FLIGHT TIME _____

6. DPT. _____ TIME _____ ARR. _____ TIME _____ FLIGHT TIME _____

PASSENGER(S) J. AMOS

J. NESHLEM

CARGO C. CHEA

FLIGHT TIME 3 HRS. 7 1/10THS @ 100.00 \$ 370.00

STAND BY TIME _____ HRS. _____ 1/10THS @ _____ \$ _____

No. 15010 TOTAL DUE \$ 370.00

CUSTOMER'S SIGNATURE X FOR STATE CODING ONLY _____ PILOT _____

13 370 00 30 422 00 X

SA OH

FROM: NAME _____ DEPT _____ DIVISION _____ ADDRESS _____ CONTRACT NUMBER _____

TO: STATE OF ALASKA DEPT _____

ADDRESS ISLAND FLYING SERVICE DIVISION AVIATION

SAND POINT BAR ADDRESS COLD BAY

AIRCRAFT TYPE & MODEL PIPER NUMBER 5271Y DATE 5/1/79 CONTRACT NUMBER _____

- 1. DPT. SAND POINT TIME 0715 ARR. COLD BAY TIME 0800 FLIGHT TIME 45
- 2. DPT. COLD BAY TIME 0930 ARR. DUTCH HARBOR TIME 1045 FLIGHT TIME 1:15
- 3. DPT. DUTCH HARBOR TIME 1100 ARR. COLD BAY TIME 1215 FLIGHT TIME 1:15
- 4. DPT. COLD BAY TIME 1330 ARR. SAND POINT TIME 1435 FLIGHT TIME 1:15
- 5. DPT. _____ TIME _____ ARR. _____ TIME _____ FLIGHT TIME _____
- 6. DPT. _____ TIME _____ ARR. _____ TIME _____ FLIGHT TIME _____

PASSENGER(S) 2

CARGO TOOLS - EQUIPMENT

FLIGHT TIME 4 HRS. 1/10THS @ 100.00 \$ 400

STAND BY TIME N/C HRS. 1/10THS @ _____ \$ _____

No. 10322 TOTAL DUE \$ 400 =

CUSTOMER'S SIGNATURE X J. P. M. ... FOR STATE CODING ONLY _____ PILOT C. BARNES

ORIGINAL

SA-05

FROM: NAME Island Flyers TO: STATE OF ALASKA
 DEPT _____ DIVISION _____
 ADDRESS _____
 AIRCRAFT TYPE & MODEL _____ NUMBER _____ DATE 7/17/70 CONTRACT NUMBER _____
 1. DPT. SAND PT. TIME 1:25 ARR. PERRYVILLE TIME 2:10 FLIGHT TIME 0:45
 2. DPT. PERRYVILLE TIME 2:45 ARR. CHIGNIK TIME 3:15 FLIGHT TIME 0:30
 3. DPT. CHIGNIK TIME 4:50 ARR. CHIGNIK TIME 5:00 FLIGHT TIME 0:10
 4. DPT. CHIGNIK TIME 5:05 ARR. SAND PT. TIME 6:15 FLIGHT TIME 1:10
 5. DPT. _____ TIME _____ ARR. _____ TIME _____ FLIGHT TIME _____
 6. DPT. _____ TIME _____ ARR. _____ TIME _____ FLIGHT TIME _____
 PASSENGER(S) _____ FLIGHT TIME _____ HRS. 2 1/10THS @ 55.00 143.00
 STAND-BY TIME _____ HRS. _____ 1/10THS @ _____ \$
 CARGO _____ No. 15020 TOTAL DUE \$ 143.00
 CUSTOMER'S SIGNATURE _____ FOR STATE CODING ONLY _____ PILOT _____
15-1-01-01-15-1-00-1

SA-05

FROM: NAME _____ TO: STATE OF ALASKA
 DEPT _____ DIVISION _____
 ADDRESS _____
 AIRCRAFT TYPE & MODEL _____ NUMBER PA 7R ATEC DATE 7/7/70 CONTRACT NUMBER _____
 1. DPT. SAND PT. TIME 9:55 ARR. COLD BAY TIME 10:30 FLIGHT TIME 0:35
 2. DPT. COLD BAY TIME 11:18 ARR. KING COVE TIME 11:30 FLIGHT TIME 0:17
 3. DPT. KING COVE TIME 11:55 ARR. SAND PT. TIME 12:37 FLIGHT TIME 0:42
 4. DPT. SAND PT. TIME 6:35 ARR. COLD BAY TIME 7:10 FLIGHT TIME 0:35
 5. DPT. _____ TIME _____ ARR. _____ TIME _____ FLIGHT TIME _____
 6. DPT. _____ TIME _____ ARR. _____ TIME _____ FLIGHT TIME _____
 PASSENGER(S) J. AMOS FLIGHT TIME 2 HRS. 1 1/10THS @ 100.00
J. NESTHEIM, C. RHEA STAND-BY TIME REG. \$50.00 510.00
SAND PT. TIME \$ 50.00
 CARGO _____ No. 15319 TOTAL DUE \$ 710.00
 CUSTOMER'S SIGNATURE _____ FOR STATE CODING ONLY _____ PILOT _____
13-1-01-01-13-1-00-1

PLEASE PRESS DOWN HARD FOR CLEAR COPIES

FROM: Island Flying Service TO: STATE OF ALASKA
 NAME: Sand Point DEPT: Communications
 ADDRESS: Sand Point ADDRESS: Juneau

AIRCRAFT TYPE & MODEL: Maule NUMBER: _____ DATE: Sept 1 CONTRACT NUMBER: _____

1. DPT.	<u>9:15 Sand</u>	TIME	<u>9:15</u>	ARR.	<u>Berryville</u>	TIME	<u>10:00</u>	FLIGHT TIME	<u>1:10</u>
2. DPT.	<u>Berryville</u>	TIME	<u>10:45</u>	ARR.	<u>Chignik</u>	TIME	<u>12:00</u>	FLIGHT TIME	<u>1:30</u>
3. DPT.	_____	TIME	_____	ARR.	_____	TIME	_____	FLIGHT TIME	_____
4. DPT.	_____	TIME	_____	ARR.	_____	TIME	_____	FLIGHT TIME	_____
5. DPT.	_____	TIME	_____	ARR.	_____	TIME	_____	FLIGHT TIME	_____
6. DPT.	_____	TIME	_____	ARR.	_____	TIME	_____	FLIGHT TIME	_____

PASSENGER(S): 1 FLIGHT TIME _____ HRS. _____ 1/10THS @ _____ \$ _____
 STAND-BY TIME 2 HRS. 30 1/10THS @ _____ \$ _____
 CARGO: _____ No. **99873** TOTAL DUE \$ **125.00**
 CUSTOMER'S SIGNATURE: X R Myers FOR STATE CODING ONLY: _____ PILOT: Chas B...

FROM: Island Flying Service TO: STATE OF ALASKA
 NAME: Sand Point DEPT: PUBLIC WORKS
 ADDRESS: Sand Point DIVISION: COMMUNICATIONS
 ADDRESS: 5545 TUDOR ROAD ANCHORAGE

AIRCRAFT TYPE & MODEL: Piper Aztec NUMBER: 5267Y DATE: 7 Aug 19 CONTRACT NUMBER: _____

1. DPT.	<u>Sand Point</u>	TIME	<u>9:45</u>	ARR.	<u>King Cove</u>	TIME	<u>10:30</u>	FLIGHT TIME	<u>45 min</u>
2. DPT.	_____	TIME	_____	ARR.	_____	TIME	_____	FLIGHT TIME	_____
3. DPT.	_____	TIME	_____	ARR.	_____	TIME	_____	FLIGHT TIME	_____
4. DPT.	_____	TIME	_____	ARR.	_____	TIME	_____	FLIGHT TIME	_____
5. DPT.	_____	TIME	_____	ARR.	_____	TIME	_____	FLIGHT TIME	_____
6. DPT.	_____	TIME	_____	ARR.	_____	TIME	_____	FLIGHT TIME	_____

PASSENGER(S): Harlan Adkin FLIGHT TIME _____ HRS. _____ 1/10THS @ 100.00 \$ 75.00
Radio + Tube Cords STAND-BY TIME _____ HRS. _____ 1/10THS @ _____ \$ _____
 CARGO: _____ No. **16586** TOTAL DUE \$ **75.00**
 CUSTOMER'S SIGNATURE: X Harlan Adkin FOR STATE CODING ONLY: _____ PILOT: Chas B...

PLEASE PRESS DOWN HARD FOR CLEAR COPIES

PLEASE PRESS DOWN HARD FOR CLEAR COPIES

FROM: Admiral McGehee DEPT: STATE OF ALASKA
 NAME: Walter Henry DIVISION: Administrative
 ADDRESS: 1100th ADDRESS: 1517 Birch Ave

AIRCRAFT TYPE & MODEL: Boeing Super 80 CONTRACT NUMBER: 201314 DATE: Nov 9, 1970

1. DPT. <u>Upland Bay</u>	TIME	ARR.	TIME	FLIGHT TIME
2. DPT. <u>Sand Point</u>	TIME	ARR.	TIME	FLIGHT TIME
3. DPT. <u>Upland Bay</u>	TIME	ARR.	TIME	FLIGHT TIME
4. DPT. <u>Upland Bay</u>	TIME	ARR.	TIME	FLIGHT TIME
5. DPT. <u>Upland Bay</u>	TIME	ARR.	TIME	FLIGHT TIME
6. DPT. <u>Upland Bay</u>	TIME	ARR.	TIME	FLIGHT TIME

PASSENGER(S): Frank Sides FLIGHT TIME: 2 HRS. 45 1/10THS @ 50 \$ 137.50

CARGO: 2 Tubs Bkt. - book NO. 60487 TOTAL DUE \$ 137.50
200 Upland Bay

CUSTOMER'S SIGNATURE: X [Signature] FOR STATE CODING ONLY: Upland Bay PILOT: [Signature]

PLEASE PRESS DOWN HARD FOR CLEAR COPIES

TO: STATE OF ALASKA
 FROM: ISLAND FLYING SERVICE DEPT: PUBLIC WORKS
 NAME: ISLAND FLYING SERVICE DIVISION: PULATIEN
 ADDRESS: SAND POINT AK. ADDRESS: POUCH 2 JUNEAU AK

AIRCRAFT TYPE & MODEL: P19 32 NUMBER: 402112 DATE: 6-13-70 CONTRACT NUMBER: 99501

1. DPT. <u>SAND POINT</u>	TIME	ARR.	TIME	FLIGHT TIME
2. DPT. <u>Upland Bay</u>	TIME	ARR.	TIME	FLIGHT TIME
3. DPT. <u>Upland Bay</u>	TIME	ARR.	TIME	FLIGHT TIME
4. DPT. <u>Upland Bay</u>	TIME	ARR.	TIME	FLIGHT TIME
5. DPT. <u>Upland Bay</u>	TIME	ARR.	TIME	FLIGHT TIME
6. DPT. <u>Upland Bay</u>	TIME	ARR.	TIME	FLIGHT TIME

PASSENGER(S): 1 FLIGHT TIME: 7 HRS. 10 1/10THS @ 70 \$ 119.00

CARGO: No. 75652 TOTAL DUE \$ 119.00

CUSTOMER'S SIGNATURE: X [Signature] FOR STATE CODING ONLY: Upland Bay PILOT: BARNES

TO: Mr. Gene Smith
Director of Budget and Management

DATE: January 3, 1973

FILE NO:

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

SUBJECT: "Stale Dated" warrants for
which appropriation is
requested.

C. F. Williams.....	\$ 15.92
George Salzman.....	231.08
Leonard C. Lizardo.....	16.95
Thomas Keever.....	29.00
1st Nat. Bank of Ore.....	2.82
Joseph Oates, Jr.	103.07
Willie Omnik	66.00
Willie Omnik	77.75
Willie Omnik	47.61
Willie Omnik	87.75
Shirley Sharratt.....	21.51

Total \$ 699.46

Added with approval of	699.46
Mr. Gene Smith Jan. 12, '73	
Robert & Jessie Bloom	100.20

Total \$ 799.66

Added with the approval of	
Mr. Gene Smith Jan. 18, '73	23.75
for Audrey Sweeney	

Total 823.41

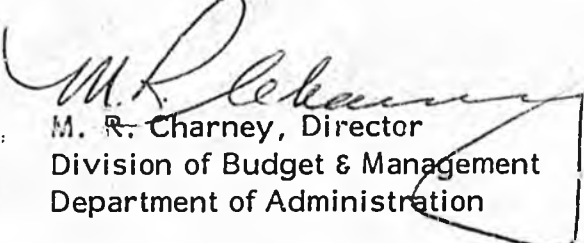
*Sent to Donna Spragg
1-18-73
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STATE
of ALASKA

MEMORANDUM

TO: Jay Hogan, Director
Division of Legislative Finance

DATE : March 13, 1973

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

SUBJECT: HB 139 Miscellaneous Claims

The following is a list of unpaid claims to be added to House Bill 139 for supplemental appropriation:

1. The sum of \$1,196.60 to Department of Administration for an unpaid bill to Fairbanks Medical & Surgical Center for Helen Callahan, resident of the Pioneers' Home.
2. The sum of \$327.00 to Department of Fish & Game for unpaid bills to Service Electric Co., Inc. for a saw and Western Alaska Airlines for charter flight.
3. The sum of \$7,394.27 to Department of Health & Social Services for various unpaid bills for medical and regular expenses to various vendors.


This will bring the total appropriation to \$13,110.78.

STATE
of ALASKA

MEMORANDUM

TO: M. R. Charney, Director
Division of Budget and Management

DATE : March 13, 1973

FROM:  Robert Lesher
Administrative Officer
Department of Administration

SUBJECT: Supplemental Appropriation
for Outstanding Accounts

Please be advised the request for a supplemental appropriation for the outstanding account with the Fairbanks Medical and Surgical Clinic is \$1,196.60.

This is for costs incurred between February, 1968 and December, 1970 and does not include the financial charges of \$280.56. This charge has been discounted by the clinic.

Details of this account are attached.

RL/mjc
Enclosure: