

LEG. FINANCE - BILLS 1975 - 1976 491

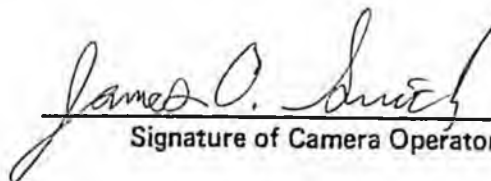
CSHB 925 thru HB 933

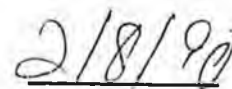
491



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.


Signature of Camera Operator


Date

COMMITTEE REPORT

SENATE

5/17/76

Mr. President:

Date 5/12/76

The Committee on Finance has had CS HB 925
Supplemental appro. to the Dept. of Adminis. for salary increases for
under consideration. A Majority of the members of the Committee supervi-
sors & confid. Emplo

- 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>Bill Ray</u>	_____	_____
<u>John Ch...</u>	_____	_____
<u>...</u>	_____	_____
<u>...</u>	_____	_____

Members NOT concurring in the Majority report:

_____ recommends:

_____ recommends:

_____ recommends:

_____ recommends:

_____ recommends:

Bill Ray Chairman

HB 925

SUPERVISORS

Cost of New Salary Increase
(FY 76: January 1, 1976 - June 30, 1976)

Total FY 76 (6 month) cost:

6 month increase	\$48.6
Step Increase	67.8
Increase in per diem	<u>60.8</u>
Total	\$177.2

Funding:	<u>Percent</u>	<u>Amount</u>
State General Fund	\$89.4	\$158.4
Highway Working Capital Fund	2.2	3.9
Int'l Airport Revenue Fund	1.4	2.5
Federal Funds	<u>7.0</u>	<u>12.4</u>
	\$100.0	\$177.2

5/76/i

COSTS OF NEW SUPERVISORS SALARY INCREASE

(FY 76: January 1, 1976 - June 30, 1976)

6 months actual salary costs		\$13,212.8
less: Capital Improvement Salaries		<u>(3,509.2)</u>
Operating Budget Salaries		9,703.6
	+	<u>6</u>
Average Monthly Salary Base		1,617.3
Benefits 21%		<u>339.6</u>
Monthly Cost		1,956.9
August 1975 4% COLA		<u>1.04</u>
		2,035.2
% increase 1/1/76		<u>.004</u>
Monthly cost of Increase		8.1
	x	<u>6</u>
Increase FY 76 - 6 month period		\$ 48.6
Costs of 1 additional step increase Fairbanks, 2 Nome		
Fairbanks - 104 Supervisors		
104 x 2587 x 3.75 =		10.1
Nome - 13 Supervisors		
13 x 2587 x 7.64 =		<u>2.6</u>
Monthly Cost of Step Increases		12.7
Benefits - 21%		<u>2.7</u>
Total Monthly Cost		15.4
less: Capital Improvement Salaries		<u>4.1</u>
Operating Cost		11.3
	x	<u>6</u>
Increases FY 76 - 6 month cost		\$67.8

SUPERVISORS

INCREASE IN PER DIEM
FY 76 (January 1, 1976 - June 30, 1976)

837 Supervisors	837
3 days per diem/month	x <u>3</u>
Est. days per diem/month	2511
Est. cost of per diem/day	x <u>5.50</u>
Monthly cost of increase	13,810.50
	x <u>6</u>
FY 76-6 month cost	82,863
less CIP (26.6)	<u>(22,041.55)</u>
Adjusted 76-6 month cost	\$60,821.45

X 2
121,6

CONFIDENTIAL

Cost of New Salary Increase
FY 76 - (January 1, 1976 - June 30, 1976)

Monthly base salary		\$170.5
Benefits 21%		<u>35.8</u>
		\$206.3
Increase .004	x	<u>.004</u>
Monthly Cost of Increase		.8
	x	<u>6</u>
FY 76 - 6 month cost of increase		<u>4.8</u>
Funding:		
All General Funds		\$ 4.8

c/76/1

SUPERVISORS

Cost of New Salary Increase
 (FY 76: January 1, 1976 - June 30, 1976)

Total FY 76 (6 month) cost:

6 month increase	\$48.6
Step Increase	67.8
Increase in per diem	<u>60.8</u>
Total	\$177.2

Funding:	<u>Percent</u>	<u>Amount</u>
State General Fund	\$89.4	\$158.4
Highway Working Capital Fund	2.2	3.9
Int'l Airport Revenue Fund	1.4	2.5
Federal Funds	<u>7.0</u>	<u>12.4</u>
	\$100.0	\$177.2

COSTS OF NEW SUPERVISORS SALARY INCREASE

(FY 76: January 1, 1976 - June 30, 1976)

6 months actual salary costs		\$13,212.8
less: Capital Improvement Salaries		<u>(3,509.2)</u>
Operating Budget Salaries		9,703.6
	+	<u>6</u>
Average Monthly Salary Base		1,617.3
Benefits 21%		<u>339.6</u>
Monthly Cost		1,956.9
August 1975 4% COLA		<u>1.04</u>
		2,035.2
% increase 1/1/76		<u>.004</u>
Monthly cost of Increase		8.1
	x	<u>6</u>
Increase FY 76 - 6 month period		\$ 48.6
Costs of 1 additional step increase Fairbanks, 2 Nome		
Fairbanks - 104 Supervisors		
104 x 2587 x 3.75	=	10.1
Nome - 13 Supervisors		
13 x 2587 x 7.64	=	<u>2.6</u>
Monthly Cost of Step Increases		12.7
Benefits - 21%		<u>2.7</u>
Total Monthly Cost		15.4
less: Capital Improvement Salaries		<u>4.1</u>
Operating Cost		11.3
	x	<u>6</u>
Increases FY 76 - 6 month cost		\$67.8

SUPERVISORS

INCREASE IN PER DIEM
FY 76 (January 1, 1976 - June 30, 1976)

837 Supervisors	837
3 days per diem/month	x <u>3</u>
Est. days per diem/month	2511
Est. cost of per diem/day	x <u>5.50</u>
Monthly cost of increase	13,810.50
	x <u>6</u>
FY 76-6 month cost	82,863
less CIP (26.6)	<u>(22,041.55)</u>
Adjusted 76-6 month cost	\$60,821.45
	<u>X 2</u>
	121,6

CONFIDENTIAL

Cost of New Salary Increase
FY 76 - (January 1, 1976 - June 30, 1976)

Monthly base salary		\$170.5
Benefits 21%		<u>35.8</u>
		\$206.3
Increase .004	x	<u>.004</u>
Monthly Cost of Increase		.8
	x	<u>6</u>
FY 76 - 6 month cost of increase		<u>4.8</u>
Funding:		
All General Funds		\$ 4.8

C/76/1

SUPERVISORS

Cost of New Salary Increase
(FY 76: January 1, 1976 - June 30, 1976)

Total FY 76 (6 month) cost:

6 month increase	\$48.6
Step Increase	67.8
Increase in per diem	<u>60.8</u>
Total	\$177.2

Funding:	<u>Percent</u>	<u>Amount</u>
State General Fund	\$89.4	\$158.4
Highway Working Capital Fund	2.2	3.9
Int'l Airport Revenue Fund	1.4	2.5
Federal Funds	<u>7.0</u>	<u>12.4</u>
	\$100.0	\$177.2

COSTS OF NEW SUPERVISORS SALARY INCREASE

(FY 76: January 1, 1976 - June 30, 1976)

6 months actual salary costs		\$13,212.8
less: Capital Improvement Salaries		<u>(3,509.2)</u>
Operating Budget Salaries		9,703.6
	+	<u>6</u>
Average Monthly Salary Base		1,617.3
Benefits 21%		<u>339.6</u>
Monthly Cost		1,956.9
August 1975 4% COLA		<u>1.04</u>
		2,035.2
% increase 1/1/76		<u>.004</u>
Monthly cost of Increase		8.1
	x	<u>6</u>
Increase FY 76 - 6 month period		\$ 48.6
Costs of 1 additional step increase Fairbanks, 2 Nome		
Fairbanks - 104 Supervisors		
104 x 2587 x 3.75	=	10.1
Nome - 13 Supervisors		
13 x 2587 x 7.64	=	<u>2.6</u>
Monthly Cost of Step Increases		12.7
Benefits - 21%		<u>2.7</u>
Total Monthly Cost		15.4
less: Capital Improvement Salaries		<u>4.1</u>
Operating Cost		11.3
	x	<u>6</u>
Increases FY 76 - 6 month cost		\$67.8

SUPERVISORS

INCREASE IN PER DIEM
FY 76 (January 1, 1976 - June 30, 1976)

837 Supervisors	837
3 days per diem/month	x <u>3</u>
Est. days per diem/month	2511
Est. cost of per diem/day	x <u>5.50</u>
Monthly cost of increase	13,810.50
	x <u>6</u>
FY 76-6 month cost	82,863
less CIP (26.6)	<u>(22,041.55)</u>
Adjusted 76-6 month cost	\$60,821.45
	<u>X 2</u>
	121,6

CONFIDENTIAL

Cost of New Salary Increase
FY 76 - (January 1, 1976 - June 30, 1976)

Monthly base salary		\$170.5
Benefits 21%		<u>35.8</u>
		\$206.3
Increase .004	x	<u>.004</u>
Monthly Cost of Increase		.8
	x	<u>6</u>
FY 76 - 6 month cost of increase		<u>4.8</u>
Funding:		
All General Funds		\$ 4.8

c/76/1

Original sponsor: Rules Committee by
request of the Governor

Offered: 5/5/76
Referred: Rules

1 IN THE HOUSE

BY THE FINANCE COMMITTEE

2 CS FOR HOUSE BILL NO. 925

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 NINTH LEGISLATURE - SECOND SESSION

5 A BILL

6 For an Act entitled: "An Act making a supplemental appropriation to the
7 Department of Administration for salary increases for
8 supervisors and confidential employees; and providing
9 for an effective date."

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

11 * Section 1. The amount of \$242,800 is appropriated to the Department of
12 Administration for the purpose of paying salary increases for supervisors and
13 confidential employees for fiscal year 1976. This appropriation is from the
14 following sources:

15 State General Fund	\$217,100
16 Highway Working Capital Fund	5,300
17 International Airport Revenue Fund	3,400
18 Federal Funds	17,000

19 * Sec. 2. Notwithstanding the provisions of AS 37.07.080(e) pertaining to
20 appropriation transfers, the division of budget and management is authorized
21 to transfer the appropriated amounts shown in sec. 1 of this Act between
22 program categories or agencies as required for salary or per diem increase
23 purposes.

24 * Sec. 3. This Act takes effect immediately in accordance with AS 01.10.-
25 070(c).

Original sponsor: Rules Committee by
request of the Governor

Offered: 5/5/76
Referred: Rules

1 IN THE HOUSE

BY THE FINANCE COMMITTEE

2

CS FOR HOUSE BILL NO. 925

3

IN THE LEGISLATURE OF THE STATE OF ALASKA

4

NINTH LEGISLATURE - SECOND SESSION

5

A BILL

6

For an Act entitled: "An Act making a supplemental appropriation to the
7 Department of Administration for salary increases for
8 supervisors and confidential employees; and providing
9 for an effective date."

10

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

11

* Section 1. The amount of \$242,800 is appropriated to the Department of
12 Administration for the purpose of paying salary increases for supervisors and
13 confidential employees for fiscal year 1976. This appropriation is from the
14 following sources:

15

State General Fund \$217,100

16

Highway Working Capital Fund 5,300

17

International Airport Revenue Fund 3,400

18

Federal Funds 17,000

19

* Sec. 2. Notwithstanding the provisions of AS 37.07.080(e) pertaining to
20 appropriation transfers, the division of budget and management is authorized
21 to transfer the appropriated amounts shown in sec. 1 of this Act between
22 program categories or agencies as required for salary or per diem increase
23 purposes.

24

* Sec. 3. This Act takes effect immediately in accordance with AS 01.10.-
25 070(c).

26

27

28

29

#

Original sponsor: Rules Committee by
request of the Governor

Offered: 5/5/76
Referred: Rules

1 IN THE HOUSE

BY THE FINANCE COMMITTEE

2 CS FOR HOUSE BILL NO. 925

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 NINTH LEGISLATURE - SECOND SESSION

5 A BILL

6 For an Act entitled: "An Act making a supplemental appropriation to the
7 Department of Administration for salary increases for
8 supervisors and confidential employees; and providing
9 for an effective date."

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

11 * Section 1. The amount of \$242,800 is appropriated to the Department of
12 Administration for the purpose of paying salary increases for supervisors and
13 confidential employees for fiscal year 1976. This appropriation is from the
14 following sources:

15 State General Fund	\$217,100
16 Highway Working Capital Fund	5,300
17 International Airport Revenue Fund	3,400
18 Federal Funds	17,000

19 * Sec. 2. Notwithstanding the provisions of AS 37.07.080(e) pertaining to
20 appropriation transfers, the division of budget and management is authorized
21 to transfer the appropriated amounts shown in sec. 1 of this Act between
22 program categories or agencies as required for salary or per diem increase
23 purposes.

24 * Sec. 3. This Act takes effect immediately in accordance with AS 01.10.-
25 070(c).

Original sponsor: Rules Committee by
request of the Governor

Offered: 5/5/76
Referred: Rules

1 IN THE HOUSE

BY THE FINANCE COMMITTEE

2 CS FOR HOUSE BILL NO. 925

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 NINTH LEGISLATURE - SECOND SESSION

5 A BILL

6 For an Act entitled: "An Act making a supplemental appropriation to the
7 Department of Administration for salary increases for
8 supervisors and confidential employees; and providing
9 for an effective date."

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

11 * Section 1. The amount of \$242,800 is appropriated to the Department of
12 Administration for the purpose of paying salary increases for supervisors and
13 confidential employees for fiscal year 1976. This appropriation is from the
14 following sources:

15 State General Fund	\$217,100
16 Highway Working Capital Fund	5,300
17 International Airport Revenue Fund	3,400
18 Federal Funds	17,000

19 * Sec. 2. Notwithstanding the provisions of AS 37.07.080(e) pertaining to
20 appropriation transfers, the division of budget and management is authorized
21 to transfer the appropriated amounts shown in sec. 1 of this Act between
22 program categories or agencies as required for salary or per diem increase
23 purposes.

24 * Sec. 3. This Act takes effect immediately in accordance with AS 01.10.-
25 070(c).
26
27
28
29

#

Original sponsor: Rules Committee by
request of the Governor

Offered: 5/5/76
Referred: Rules

1 IN THE HOUSE

BY THE FINANCE COMMITTEE

2 CS FOR HOUSE BILL NO. 925

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 NINTH LEGISLATURE - SECOND SESSION

5 A BILL

6 For an Act entitled: "An Act making a supplemental appropriation to the
7 Department of Administration for salary increases for
8 supervisors and confidential employees; and providing
9 for an effective date."

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

11 * Section 1. The amount of \$242,800 is appropriated to the Department of
12 Administration for the purpose of paying salary increases for supervisors and
13 confidential employees for fiscal year 1976. This appropriation is from the
14 following sources:

15 State General Fund	\$217,100
16 Highway Working Capital Fund	5,300
17 International Airport Revenue Fund	3,400
18 Federal Funds	17,000

19 * Sec. 2. Notwithstanding the provisions of AS 37.07.080(e) pertaining to
20 appropriation transfers, the division of budget and management is authorized
21 to transfer the appropriated amounts shown in sec. 1 of this Act between
22 program categories or agencies as required for salary or per diem increase
23 purposes.

24 * Sec. 3. This Act takes effect immediately in accordance with AS 01.10.-
25 070(c).

26
27
28
29 #

Introduced: 5/1/76
Referred: Finance

1 IN THE HOUSE

BY THE RULES COMMITTEE BY
REQUEST OF THE GOVERNOR

2 HOUSE BILL NO. 925

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 NINTH LEGISLATURE - SECOND SESSION

5 A BILL

6 For an Act entitled: "An Act making a supplemental appropriation to the
7 Department of Administration for salary increases
8 for supervisors and confidential employees; and
9 providing for an effective date."

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

11 * Section 1. The amount of \$182,000 is appropriated to the Department
12 of Administration for the purpose of paying salary increases for supervisors
13 and confidential employees for Fiscal Year 1976. This appropriation is
14 from the following sources:

15 State General Fund	\$163,200
16 Highway Working Capital Fund	3,900
17 International Airport Revenue	
18 Fund	2,500
19 Federal Funds	12,400

20 * Sec. 2. This Act takes effect immediately in accordance with AS 01.-
21 10.070(c).

Introduced: 5/1/76
Referred: Finance

1 IN THE HOUSE

BY THE RULES COMMITTEE BY
REQUEST OF THE GOVERNOR

2 HOUSE BILL NO. 925

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 NINTH LEGISLATURE - SECOND SESSION

5 A BILL

6 For an Act entitled: "An Act making a supplemental appropriation to the
7 Department of Administration for salary increases
8 for supervisors and confidential employees; and
9 providing for an effective date."

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

11 * Section 1. The amount of \$182,000 is appropriated to the Department
12 of Administration for the purpose of paying salary increases for supervisors
13 and confidential employees for Fiscal Year 1976. This appropriation is
14 from the following sources:

15 State General Fund	\$163,200
16 Highway Working Capital Fund	3,900
17 International Airport Revenue	
18 Fund	2,500
19 Federal Funds	12,400

20 * Sec. 2. This Act takes effect immediately in accordance with AS 01.-
21 10.070(c).

Introduced: 5/1/76
Referred: Finance

1 IN THE HOUSE

BY THE RULES COMMITTEE BY
REQUEST OF THE GOVERNOR

2 HOUSE BILL NO. 925

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 NINTH LEGISLATURE - SECOND SESSION

5 A BILL

6 For an Act entitled: "An Act making a supplemental appropriation to the
7 Department of Administration for salary increases
8 for supervisors and confidential employees; and
9 providing for an effective date."

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

11 * Section 1. The amount of \$182,000 is appropriated to the Department
12 of Administration for the purpose of paying salary increases for supervisors
13 and confidential employees for Fiscal Year 1976. This appropriation is
14 from the following sources:

15 State General Fund	\$163,200
16 Highway Working Capital Fund	3,900
17 International Airport Revenue	
18 Fund	2,500
19 Federal Funds	12,400

20 * Sec. 2. This Act takes effect immediately in accordance with AS 01.-
21 10.070(c).
22
23
24
25
26
27
28
29

Introduced: 5/1/76
Referred: Finance

1 IN THE HOUSE

BY THE RULES COMMITTEE BY
REQUEST OF THE GOVERNOR

2 HOUSE BILL NO. 925

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 NINTH LEGISLATURE - SECOND SESSION

5 A BILL

6 For an Act entitled: "An Act making a supplemental appropriation to the
7 Department of Administration for salary increases
8 for supervisors and confidential employees; and
9 providing for an effective date."

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

11 * Section 1. The amount of \$182,000 is appropriated to the Department
12 of Administration for the purpose of paying salary increases for supervisors
13 and confidential employees for Fiscal Year 1976. This appropriation is
14 from the following sources:

15 State General Fund	\$163,200
16 Highway Working Capital Fund	3,900
17 International Airport Revenue	
18 Fund	2,500
19 Federal Funds	12,400

20 * Sec. 2. This Act takes effect immediately in accordance with AS 01.-
21 10.070(c).



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

2/8/90
Date

"An Act making a supplemental appropriation to the Department of Administration for paying salary increases for marine engineers; and providing for an effective date."

COMMITTEE REPORT

HOUSE

5/1/76

Mr. Speaker:

Date _____

The Committee on FINANCE has had HB 926

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

Introduced: 5/1/76
Referred: Finance

1 IN THE HOUSE

BY THE RULES COMMITTEE BY
REQUEST OF THE GOVERNOR

2 HOUSE BILL NO. 926

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 NINTH LEGISLATURE - SECOND SESSION

5 A BILL

6 For an Act entitled: "An Act making a supplemental appropriation to the
7 Department of Administration for paying salary in-
8 creases for marine engineers; and providing for an
9 effective date."

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

11 * Section 1. The amount of \$158,200 is appropriated from the general
12 fund to the Department of Administration for the purpose of paying salary
13 increases for marine engineers for Fiscal Year 1976.

14 * Sec. 2. This Act takes effect immediately in accordance with AS 01.-
15 10.070(c).

16
17
18
19
20
21
22
23
24
25
26
27
28
29
HB 926

HB 926

4/30/76

The Honorable Mike Bradner
Speaker of the House
Alaska State Legislature
Juneau, Alaska 99811

Dear Mr. Speaker:

In accordance with AS 24.30.060(b) and the Uniform Rules of the Alaska State Legislature, I am transmitting a bill making a supplemental appropriation in the amount of \$158,200 to the Department of Administration to pay anticipated salary increases for state employees who are members of the Marine Engineers Beneficial Association.

Sincerely,

Jay S. Hammond
Governor

ALASKA STATE LEGISLATURE

NINTH Legislature SECOND Session

HOUSE BILL NO. 926

By RULES COMMITTEE BY REQUEST OF THE GOVERNOR

"An Act making a supplemental appropriation to the Department of Administration for paying salary increases for marine engineers; and providing for an effective date."

Approp./Dept. Admin./salary increases

Introduced in the House ..5/1....., 19..76

HISTORY IN THE HOUSE

19 76	Read first time and referred to Committee on												
May 1	Finance												
	Reported back with recommendation that												
	Read second time and												
	Read third time and												
	<table border="0"> <tr> <td>PASS</td> <td>Effective Date</td> </tr> <tr> <td>Yeas</td> <td>Yeas</td> </tr> <tr> <td>Nays</td> <td>Nays</td> </tr> <tr> <td>Absent</td> <td>Absent</td> </tr> <tr> <td>Excused</td> <td>Excused</td> </tr> </table>	PASS	Effective Date	Yeas	Yeas	Nays	Nays	Absent	Absent	Excused	Excused		
PASS	Effective Date												
Yeas	Yeas												
Nays	Nays												
Absent	Absent												
Excused	Excused												
	<table border="0"> <tr> <td colspan="2">Reconsideration</td> </tr> <tr> <td>PASS</td> <td>Effective Date</td> </tr> <tr> <td>Yeas</td> <td>Yeas</td> </tr> <tr> <td>Nays</td> <td>Nays</td> </tr> <tr> <td>Absent</td> <td>Absent</td> </tr> <tr> <td>Excused</td> <td>Excused</td> </tr> </table>	Reconsideration		PASS	Effective Date	Yeas	Yeas	Nays	Nays	Absent	Absent	Excused	Excused
Reconsideration													
PASS	Effective Date												
Yeas	Yeas												
Nays	Nays												
Absent	Absent												
Excused	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												
	<table border="0"> <tr> <td>PASS</td> <td>Effective Date</td> </tr> <tr> <td>Yeas</td> <td>Yeas</td> </tr> <tr> <td>Nays</td> <td>Nays</td> </tr> <tr> <td>Absent</td> <td>Absent</td> </tr> <tr> <td>Excused</td> <td>Excused</td> </tr> </table>	PASS	Effective Date	Yeas	Yeas	Nays	Nays	Absent	Absent	Excused	Excused		
PASS	Effective Date												
Yeas	Yeas												
Nays	Nays												
Absent	Absent												
Excused	Excused												
	<table border="0"> <tr> <td colspan="2">Reconsideration</td> </tr> <tr> <td>PASS</td> <td>Effective Date</td> </tr> <tr> <td>Yeas</td> <td>Yeas</td> </tr> <tr> <td>Nays</td> <td>Nays</td> </tr> <tr> <td>Absent</td> <td>Absent</td> </tr> <tr> <td>Excused</td> <td>Excused</td> </tr> </table>	Reconsideration		PASS	Effective Date	Yeas	Yeas	Nays	Nays	Absent	Absent	Excused	Excused
Reconsideration													
PASS	Effective Date												
Yeas	Yeas												
Nays	Nays												
Absent	Absent												
Excused	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.	

Introduced: 5/1/76
Referred: Finance

BY THE RULES COMMITTEE BY
REQUEST OF THE GOVERNOR

1 IN THE HOUSE

2 HOUSE BILL NO. 926

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 NINTH LEGISLATURE - SECOND SESSION

5 A BILL

6 For an Act entitled: "An Act making a supplemental appropriation to the
7 Department of Administration for paying salary in-
8 creases for marine engineers; and providing for an
9 effective date."

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

11 * Section 1. The amount of \$158,200 is appropriated from the general
12 fund to the Department of Administration for the purpose of paying salary
13 increases for marine engineers for Fiscal Year 1976.

14 * Sec. 2. This Act takes effect immediately in accordance with AS 01.-
15 10.070(c).

16

17

18

19

20

21

22

23

24

25

26

27

28

29

Introduced: 5/1/76
Referred: Finance

BY THE RULES COMMITTEE BY
REQUEST OF THE GOVERNOR

1 IN THE HOUSE

2 HOUSE BILL NO. 926

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 NINTH LEGISLATURE - SECOND SESSION

5 A BILL

6 For an Act entitled: "An Act making a supplemental appropriation to the
7 Department of Administration for paying salary in-
8 creases for marine engineers; and providing for an
9 effective date."

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

11 * Section 1. The amount of \$158,200 is appropriated from the general
12 fund to the Department of Administration for the purpose of paying salary
13 increases for marine engineers for Fiscal Year 1976.

14 * Sec. 2. This Act takes effect immediately in accordance with AS 01.-
15 10.070(c).

Introduced: 5/1/76
Referred: Finance

BY THE RULES COMMITTEE BY
REQUEST OF THE GOVERNOR

1 IN THE HOUSE

2 HOUSE BILL NO. 926

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 NINTH LEGISLATURE - SECOND SESSION

5 A BILL

6 For an Act entitled: "An Act making a supplemental appropriation to the
7 Department of Administration for paying salary in-
8 creases for marine engineers; and providing for an
9 effective date."

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

11 * Section 1. The amount of \$158,200 is appropriated from the general
12 fund to the Department of Administration for the purpose of paying salary
13 increases for marine engineers for Fiscal Year 1976.

14 * Sec. 2. This Act takes effect immediately in accordance with AS 01.-
15 10.070(c).

Introduced: 5/1/76
Referred: Finance

BY THE RULES COMMITTEE BY
REQUEST OF THE GOVERNOR

1 IN THE HOUSE

2 HOUSE BILL NO. 926

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 NINTH LEGISLATURE - SECOND SESSION

5 A BILL

6 For an Act entitled: "An Act making a supplemental appropriation to the
7 Department of Administration for paying salary in-
8 creases for marine engineers; and providing for an
9 effective date."

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

11 * Section 1. The amount of \$158,200 is appropriated from the general
12 fund to the Department of Administration for the purpose of paying salary
13 increases for marine engineers for Fiscal Year 1976.

14 * Sec. 2. This Act takes effect immediately in accordance with AS 01.-
15 10.070(c).

HB 926

4/30/76

The Honorable Mike Bradner
Speaker of the House
Alaska State Legislature
Juneau, Alaska 99811

Dear Mr. Speaker:

In accordance with AS 24.30.060(b) and the Uniform Rules of the Alaska State Legislature, I am transmitting a bill making a supplemental appropriation in the amount of \$153,200 to the Department of Administration to pay anticipated salary increases for state employees who are members of the Marine Engineers Beneficial Association.

Sincerely,

Jay S. Hammond
Governor

N-B 926

4/30/76

The Honorable Mike Bradner
Speaker of the House
Alaska State Legislature
Juneau, Alaska 99811

Dear Mr. Speaker:

In accordance with AS 24.30.060(b) and the Uniform Rules of the Alaska State Legislature, I am transmitting a bill making a supplemental appropriation in the amount of \$158,200 to the Department of Administration to pay anticipated salary increases for state employees who are members of the Marine Engineers Beneficial Association.

Sincerely,

Jay S. Hammond
Governor

H-8 926

4/30/76

The Honorable Mike Bradner
Speaker of the House
Alaska State Legislature
Juneau, Alaska 99811

Dear Mr. Speaker:

In accordance with AS 24.30.060(b) and the Uniform Rules of the Alaska State Legislature, I am transmitting a bill making a supplemental appropriation in the amount of \$158,200 to the Department of Administration to pay anticipated salary increases for state employees who are members of the Marine Engineers Beneficial Association.

Sincerely,

Jay S. Hammond
Governor



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

2/8/90
Date

"An Act making an appropriation to the Department of Commerce and Economic Development for continued study of an Alaska-Canadian rail link between the United States and Canada; effective date."

COMMITTEE REPORT

5/12/76

HOUSE

Mr. Speaker:

Date 5/12/76

The Committee on FINANCE has had 1B 927

under consideration. A Majority of the members of the Committee

recommends it DO PASS

recommends it DO NOT PASS

recommends it DO PASS WITH ATTACHED AMENDMENT(S)

recommends it BE REPLACED WITH CS FOR _____ AND THAT
CS FOR _____ DO PASS

"and" recommends it BE REFERRED TO THE _____
COMMITTEE

reports it back WITHOUT RECOMMENDATION

"other"

Members signing the Majority report:

[Signature] _____
[Signature] _____
[Signature] _____
[Signature] _____

Members NOT concurring in the Majority report:

_____ recommends:

_____ recommends:

_____ recommends:

_____ recommends:

_____ recommends:

[Signature] Chairman

Introduced: 5/4/76
Referred: Commerce and
Finance

1 IN THE HOUSE

BY THE COMMERCE COMMITTEE BY REQUEST

2

HOUSE BILL NO. 927

3

IN THE LEGISLATURE OF THE STATE OF ALASKA

4

NINTH LEGISLATURE - SECOND SESSION

5

A BILL

6

For an Act entitled: "An Act making an appropriation to the Department of
7 Commerce and Economic Development for continued study
8 of an Alaska-Canadian rail link between the United
9 States and Canada; and providing for an effective
10 date."

11

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

12

* Section 1. The sum of \$50,000 is appropriated from the general fund to
13 the Department of Commerce and Economic Development for continued study of
14 and development of data relating to an Alaska-Canadian rail link between the
15 United States and Canada.

16

* Sec. 2. This Act takes effect immediately in accordance with AS 01.10.-
17 070(c).

18

19

20

21

22

23

24

25

26

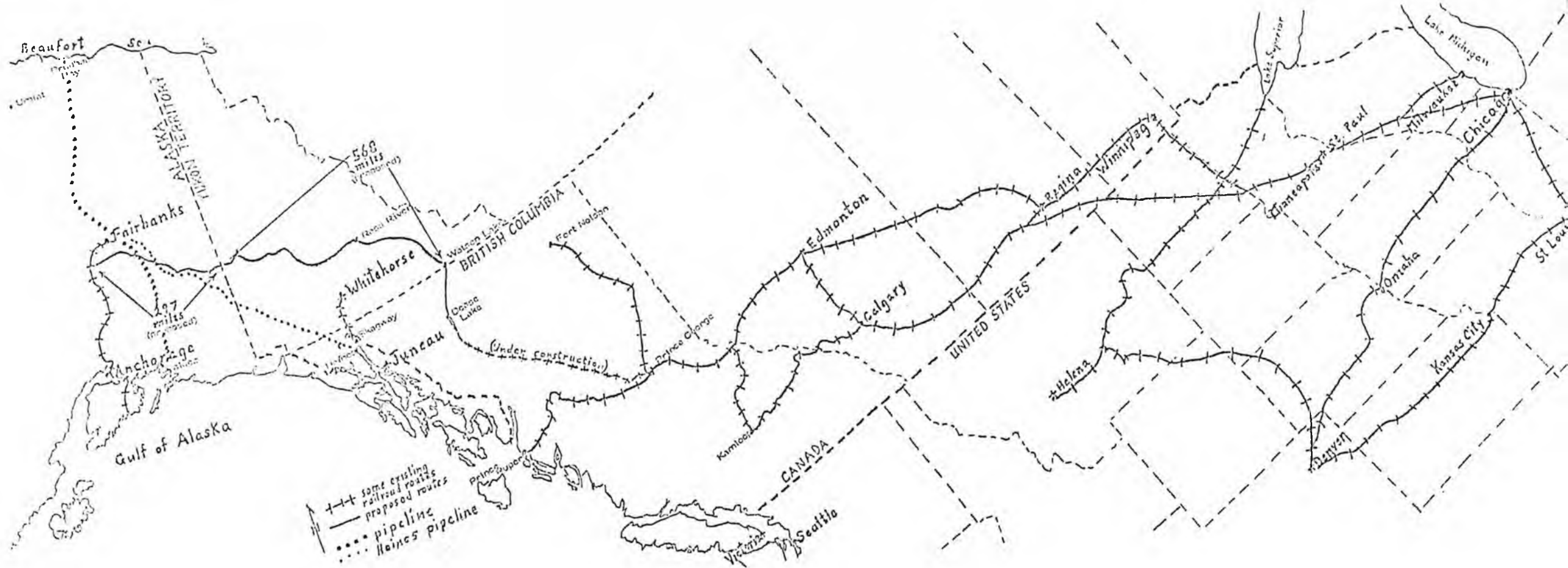
27

28

29

Proposed Rail Connection

HB 927
5-19-76
HFC





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

2/8/90
Date

COMMITTEE REPORT

TEXT 5/22/76

SENATE

Mr. President:

Date 5/26/76

The Committee on Finance has had HR 227 ~~appropriation to the Dept. of Commerce and Economic Development~~ 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" *with a* _____

Members signing the Majority report:

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

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

I. REQUEST

Bill Identification: HB 927
 Title: Alaska Canadian Rail Link
 Requested by: Senate Finance Committee Date: 5/24/76
 Return Date Requested: 5/26/76
 Agency: Dept. of Commerce & Economic Dev. Program: Alaska Canadian Rail Link

II. FISCAL DETAIL

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

OBJECT	FY 76	FY 77	FY 78	FY 79	FY 80	FY 81
100 PERSONAL SERVICES		35,600				
200 TRAVEL		9,400				
300 CONTRACTUAL		2,000				
400 COMMODITIES		3,000				
500 EQUIPMENT						
600 LAND & STRUCTURES						
700 GRANTS, CLAIMS, ETC.						
TOTAL		50,000				

B. FUNDING: (Thousands of dollars)

GENERAL FUND		50,000				
FEDERAL FUNDS						
OTHER						

C. POSITIONS:

PERMANENT/TEMPORARY	- / -	- / 2	/	/	/	/
MAN MONTHS (P./T.)	- / -	/ 24	/	/	/	/

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

One professional and one clerical position will analyze the economics of an Alaska rail-link from existing data, specifically the rail studies from U.S. and Canadian sources, including the classic Battelle Study, Transport Requirements for the Growth of Northwest North America, the NORTH Commission reports and existing Canadian studies. These temporary positions will also set up a meeting of Canadian and Alaska transportation agencies, railroads and interested industry in October 1976, at which time the above analysis will be reviewed and a decision on whether the economics of linking Canada and Alaska by rail are favorable.

IV. ATTACHMENTS

V. DATE: May 26, 1976

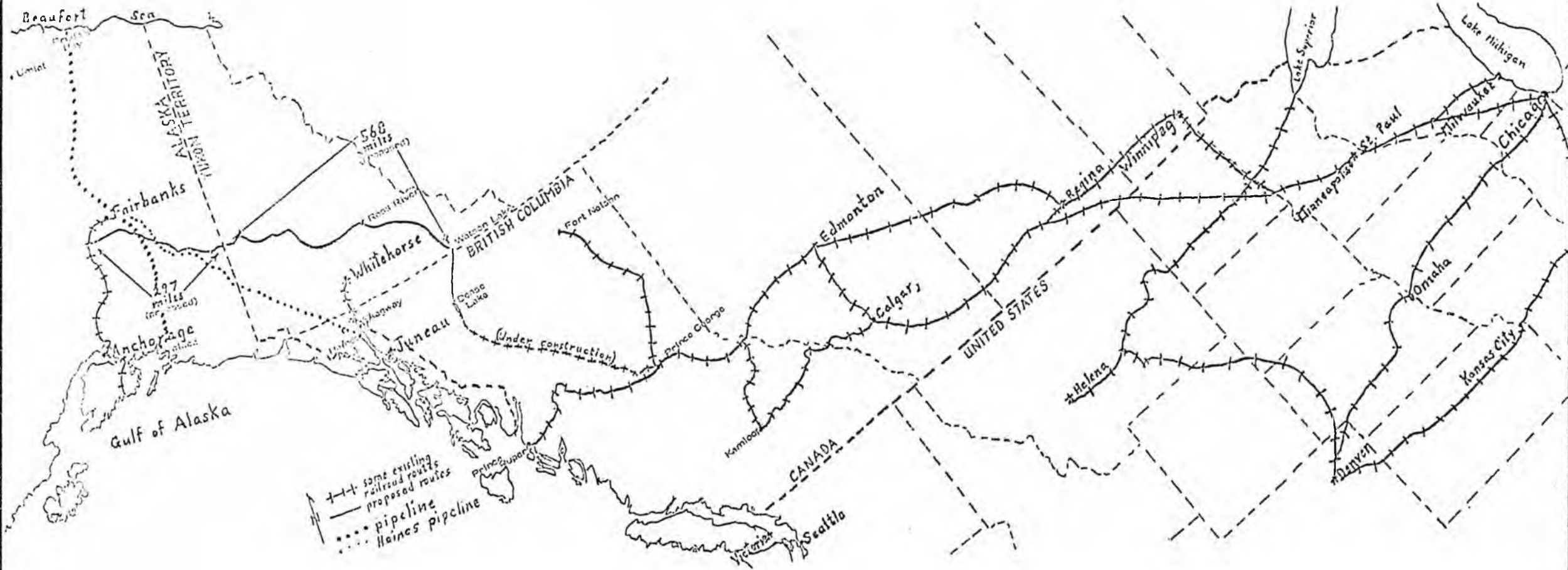
PREPARED BY: J.R. Deagen

REVIEWED BY: James R. Deagen

James R. Deagen
 Dept. of Commerce & Economic Development

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

Proposed Rail Connection



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

I. REQUEST

Bill Identification: HB 927
 Title: Alaska Canadian Rail Link
 Requested By: Senate Finance Committee Date: 5/21/76
 Return Date Requested: 5/26/76
 Agency: Dept. of Commerce & Economic Dev. Program: Alaska Canadian Rail Link

II. FISCAL DETAIL

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

OBJECT	FY 76	FY 77	FY 78	FY 79	FY 80	FY 81
100 PERSONAL SERVICES		35,600				
200 TRAVEL		9,400				
300 CONTRACTUAL		2,000				
400 COMMODITIES		3,000				
500 EQUIPMENT						
600 LAND & STRUCTURES						
700 GRANTS, CLAIMS, ETC.						
TOTAL		50,000				

E. FUNDING: (Thousands of dollars)

GENERAL FUND		50,000				
FEDERAL FUNDS						
OTHER						

C. POSITIONS:

PERMANENT/TEMPORARY	- / -	- / 2	/	/	/	/
MAN MONTHS (P./T.)	- / -	/ 24	/	/	/	/

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

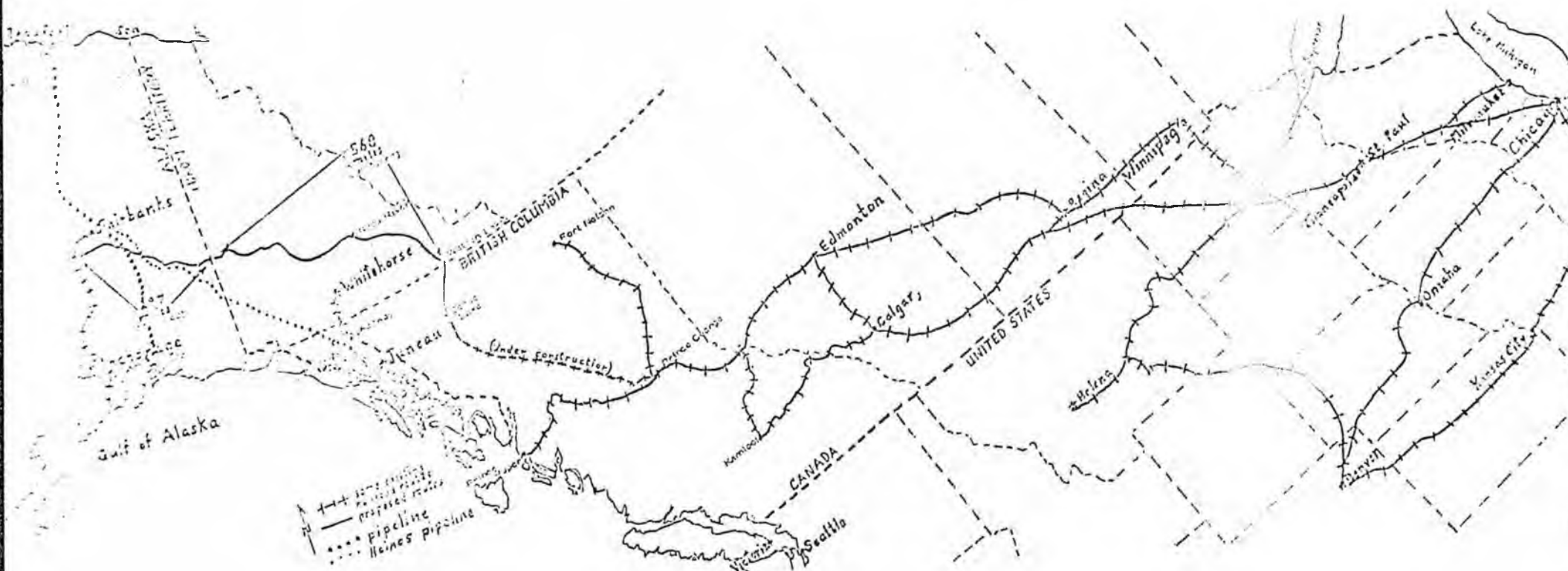
One professional and one clerical position will analyze the economics of an Alaska rail-link from existing data, specifically the rail studies from U.S. and Canadian sources, including the classic Battelle Study, Transport Requirements for the Growth of Northwest North America, the NORTH Commission reports and existing Canadian studies. These temporary positions will also set up a meeting of Canadian and Alaska transportation agencies, railroads and interested industry in October 1976, at which time the above analysis will be reviewed and a decision on whether the economics of linking Canada and Alaska by rail are favorable.

IV. ATTACHMENTS

V. DATE: May 26, 1976 PREPARED BY: J.R. Deagen
 REVIEWED BY: James R. Deagen Dept. of Commerce & Economic Development

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

Proposed Rail Connection



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

I. REQUEST

Bill Identification: HB 927
 Title: Alaska Canadian Rail Link
 Requested by: Senate Finance Committee Date: 5/24/76
 Return Date Requested: 5/26/76
 Agency: Dept. of Commerce & Economic Dev. Program: Alaska Canadian Rail Link

II. FISCAL DETAIL

Budget Request Unit(s) Affected: _____

A. EXPENDITURES: (Thousands of dollars)

OBJECT	FY 76	FY 77	FY 78	FY 79	FY 80	FY 81
100 PERSONAL SERVICES		35,600				
200 TRAVEL		9,400				
300 CONTRACTUAL		2,000				
400 COMMODITIES		3,000				
500 EQUIPMENT						
600 LAND & STRUCTURES						
700 GRANTS, CLAIMS, ETC.						
TOTAL		50,000				

B. FUNDING: (Thousands of dollars)

GENERAL FUND		50,000				
FEDERAL FUNDS						
OTHER						

C. POSITIONS:

PERMANENT/TEMPORARY	- / -	- / 2	/	/	/	/
MAN MONTHS (P./T.)	- / -	/ 24	/	/	/	/

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

One professional and one clerical position will analyze the economics of an Alaska rail-link from existing data, specifically the rail studies from U.S. and Canadian sources, including the classic Battelle Study, Transport Requirements for the Growth of Northwest North America, the NORTH Commission reports and existing Canadian studies. These temporary positions will also set up a meeting of Canadian and Alaska transportation agencies, railroads and interested industry in October 1976, at which time the above analysis will be reviewed and a decision on whether the economics of linking Canada and Alaska by rail are favorable.

IV. ATTACHMENTS

V. DATE: May 26, 1976

PREPARED BY: JR Deagen

REVIEWED BY: James R. Deagen

James R. Deagen

Dept. of Commerce & Economic Development

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

Introduced: 5/4/76
Referred: Commerce and
Finance

1 IN THE HOUSE

BY THE COMMERCE COMMITTEE BY REQUEST

2 HOUSE BILL NO. 927

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 NINTH LEGISLATURE - SECOND SESSION

5 A BILL

6 For an Act entitled: "An Act making an appropriation to the Department of
7 Commerce and Economic Development for continued study
8 of an Alaska-Canadian rail link between the United
9 States and Canada; and providing for an effective
10 date."

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

12 * Section 1. The sum of \$50,000 is appropriated from the general fund to
13 the Department of Commerce and Economic Development for continued study of
14 and development of data relating to an Alaska-Canadian rail link between the
15 United States and Canada.

16 * Sec. 2. This Act takes effect immediately in accordance with AS 01.10.-
17 070(c).

Introduced: 5/4/76
Referred: Commerce and
Finance

1 IN THE HOUSE

BY THE COMMERCE COMMITTEE BY REQUEST

2 HOUSE BILL NO. 927

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 NINTH LEGISLATURE - SECOND SESSION

5 A BILL

6 For an Act entitled: "An Act making an appropriation to the Department of
7 Commerce and Economic Development for continued study
8 of an Alaska-Canadian rail link between the United
9 States and Canada; and providing for an effective
10 date."

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

12 * Section 1. The sum of \$50,000 is appropriated from the general fund to
13 the Department of Commerce and Economic Development for continued study of
14 and development of data relating to an Alaska-Canadian rail link between the
15 United States and Canada.

16 * Sec. 2. This Act takes effect immediately in accordance with AS 01.10.-
17 070(c).

Introduced: 5/4/76
Referred: Commerce and
Finance

1 IN THE HOUSE

BY THE COMMERCE COMMITTEE BY REQUEST

2 HOUSE BILL NO. 927

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 NINTH LEGISLATURE - SECOND SESSION

5 A BILL

6 For an Act entitled: "An Act making an appropriation to the Department of
7 Commerce and Economic Development for continued study
8 of an Alaska-Canadian rail link between the United
9 States and Canada; and providing for an effective
10 date."

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

12 * Section 1. The sum of \$50,000 is appropriated from the general fund to
13 the Department of Commerce and Economic Development for continued study of
14 and development of data relating to an Alaska-Canadian rail link between the
15 United States and Canada.

16 * Sec. 2. This Act takes effect immediately in accordance with AS 01.10.-
17 070(c).

18
19
20
21
22
23
24
25
26
27
28
29
#



RECORDS CERTIFICATION

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

James O. Smith
Signature of Camera Operator

2/8/90
Date

"An Act making a supplemental appropriation to Legislative Affairs Agency; and providing for an effective date."

COMMITTEE REPORT

5/12/76

HOUSE

Mr. Speaker:

Date May 12 1976

The Committee on FINANCE has had HB 930

under consideration. A Majority of the members of the Committee

() recommends it DO PASS

() recommends it DO NOT PASS

() recommends it DO PASS WITH ATTACHED AMENDMENT(S)

recommends it BE REPLACED WITH CS FOR HB 930 AND THAT
CS FOR HB 930 DO PASS

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

() reports it back WITHOUT RECOMMENDATION

() "other"

Members signing the Majority report:

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

Members NOT concurring in the Majority report:

<u>[Signature]</u>	recommends: <u>no rec</u>
_____	recommends:
_____	recommends:
_____	recommends:
_____	recommends:

[Signature] Chairman

Introduced: 5/12/76
Referred: Finance

1 IN THE HOUSE

BY THE RULES COMMITTEE

2 HOUSE BILL NO. 930

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 NINTH LEGISLATURE - SECOND SESSION

5 A BILL

6 For an Act entitled: "An Act making a supplemental appropriation to the
7 Legislative Affairs Agency; 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 \$250,000 is appropriated from the general fund
11 to the Legislative Affairs Agency for the additional expenses of the Second
12 Session, Ninth Legislature.

13 * Sec. 2. This Act takes effect immediately in accordance with AS 01.10.-
14 070(c).

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

#

Introduced: 5/12/76
Referred: Finance

1 IN THE HOUSE

BY THE RULES COMMITTEE

2 HOUSE BILL NO. 930

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 NINTH LEGISLATURE - SECOND SESSION

5 A BILL

6 For an Act entitled: "An Act making a supplemental appropriation to the
7 Legislative Affairs Agency; 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 \$250,000 is appropriated from the general fund
11 to the Legislative Affairs Agency for the additional expenses of the Second
12 Session, Ninth Legislature.

13 * Sec. 2. This Act takes effect immediately in accordance with AS 01.10.-
14 070(c).

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

#



RECORDS CERTIFICATION

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

James O. Smith
Signature of Camera Operator

2/8/90
Date

COMMITTEE REPORT
SENATE

5/37/76

5/18/76

Date

Mr. President:

The Committee on Finance has had CS HB 930
making suppl. appro. to the Legislative Agency's Agency
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
- AND attaches a report of its intent
- (other) _____

MEMBERS SIGNING THE MAJORITY REPORT:

MEMBERS NOT CONCURRING IN THE MAJORITY REPORT:

_____ recommends: _____

_____ recommends: _____

_____ recommends: _____

Chairman

Original sponsor: Rules Committee

Offered: 5/15/76
Referred: Rules

1 IN THE HOUSE

BY THE FINANCE COMMITTEE

2

CS FOR HOUSE BILL NO. 930

3

IN THE LEGISLATURE OF THE STATE OF ALASKA

4

NINTH LEGISLATURE - SECOND SESSION

5

A BILL

6

For an Act entitled: "An Act making a supplemental appropriation to the
7 Legislative Affairs Agency; 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 \$288,200 is appropriated from the general fund to
11 the Legislative Affairs Agency for the additional expenses of the Second
12 Session, Ninth Legislature.

13

* Sec. 2. This Act takes effect immediately in accordance with AS 01.10.-
14 070(c).

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

#

Original sponsor: Rules Committee

Offered: 5/15/76
Referred: Rules

1 IN THE HOUSE

BY THE FINANCE COMMITTEE

2

CS FOR HOUSE BILL NO. 930

3

IN THE LEGISLATURE OF THE STATE OF ALASKA

4

NINTH LEGISLATURE - SECOND SESSION

5

A BILL

6

For an Act entitled: "An Act making a supplemental appropriation to the
7 Legislative Affairs Agency; 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 \$288,200 is appropriated from the general fund to
11 the Legislative Affairs Agency for the additional expenses of the Second
12 Session, Ninth Legislature.

13

* Sec. 2. This Act takes effect immediately in accordance with AS 01.10.-
14 070(c).

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

#

Introduced: 5/12/76
Referred: Finance

1 IN THE HOUSE

BY THE RULES COMMITTEE

2 HOUSE BILL NO. 930

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 NINTH LEGISLATURE - SECOND SESSION

5 A BILL

6 For an Act entitled: "An Act making a supplemental appropriation to the
7 Legislative Affairs Agency; 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 \$250,000 is appropriated from the general fund
11 to the Legislative Affairs Agency for the additional expenses of the Second
12 Session, Ninth Legislature.

13 * Sec. 2. This Act takes effect immediately in accordance with AS 01.10.-
14 070(c).

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

#

Introduced: 5/12/76
Referred: Finance

1 IN THE HOUSE

BY THE RULES COMMITTEE

2 HOUSE BILL NO. 930

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 NINTH LEGISLATURE - SECOND SESSION

5 A BILL

6 For an Act entitled: "An Act making a supplemental appropriation to the
7 Legislative Affairs Agency; 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 \$250,000 is appropriated from the general fund
11 to the Legislative Affairs Agency for the additional expenses of the Second
12 Session, Ninth Legislature.

13 * Sec. 2. This Act takes effect immediately in accordance with AS 01.10.-
14 070(c).

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

#



RECORDS CERTIFICATION



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

James O. Smith
Signature of Camera Operator

2/8/90
Date

"An Act making a special appropriation to Robert A. Berry and Jean Berry to reimburse them the value of personal possessions lost in the Nondalton school fire: eff. date."

COMMITTEE REPORT

5/18/76

HOUSE

Mr. Speaker:

Date 5-11-76

The Committee on FINANCE
~~XXXX~~ has had HB 933

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

Introduced: 5/18/76
Referred: Finance

BY THE RESOURCES
COMMITTEE BY REQUEST

1 IN THE HOUSE

2 HOUSE BILL NO. 933

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 NINTH LEGISLATURE - SECOND SESSION

5 A BILL

6 For an Act entitled: "An Act making a special appropriation to Robert A.
7 Berry and Jean Berry to reimburse them the value of
8 personal possessions lost in the Nondalton school fire;
9 and providing for an effective date."

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

11 * Section 1. The sum of \$5,702.65 is appropriated from the general fund
12 to Robert A. Berry and Jean Berry of Port Heiden to reimburse them the cost
13 of replacing personal property lost in the fire which destroyed the Nondalton
14 school and teachers residence in August, 1974.

15 * Sec. 2. This Act takes effect July 1, 1976.
16
17
18
19
20
21
22
23
24
25
26
27
28
29

#

ALASKA STATE-OPERATED SCHOOL SYSTEM

650 INTERNATIONAL AIRPORT ROAD
ANCHORAGE 99502

May 5, 1976

Robert A. Berry
Port Heiden School
Port Heiden, Alaska 99549

Hon. Nels Anderson
Pouch V
Juneau, Alaska 99811

Dear Mr. Anderson:

My wife and I are residents of Port Heiden, Alaska. During the last three years we have taught for State Operated School System and Alaska Unorganized School District. We have taught at Port Heiden for the school years 1975-76 and 1974-75.

During the school year 1973-74 we were teachers at Nondalton School where we lived in teachers' quarters located in the main school building; which we rented from the state.

As you know the school building in Nondalton was totally destroyed by fire in August, 1974. At that time we were planning to return to Nondalton to teach for the year 1974-75. I continued renting the teachers' quarters in the school building over the summer so I could continue to store our belongings there while my wife and I attended teacher workshops in Anchorage. I was told by the Principal-Teacher, Fred Anderson, that I did not have to rent the apartment in summertime to leave my things there; but I did so anyway to have free access and use of the apartment.

As we expected to return to Nondalton we left the bulk of our possessions in the teachers quarters, taking to Anchorage only necessities which we could easily carry on an air taxi. We had to replace our belongings at our own expense since the state carried only \$100,000 deductible insurance, on state property only.

I contacted officials with State Operated Schools, Dept. of Administration, and Lyn Laughy, my Regional Superintendent. The answers I got were essentially the same; that since the teachers' quarters were not insured for personal loss, we could not receive reimbursement.

Last summer I spoke with Bob Palmer and Sue Green at Governor Hammond's office. They studied my case and wrote me the enclosed reply.

I have talked with John Christensen of Port Heiden and Boris Kosbruk of Perryville. Both recommended that I contact you as my legislator to seek reimbursement by a special appropriation.

I do not have at hand an inventory of my fire loss but am asking that a photostatic copy be sent to you from David Jackson (C.P.A.) Anchorage. This is the identical claim which I filed as casualty loss for Federal Income Tax for the year of 1974.

I will be happy to provide further documentation on my loss if you feel that you might be able to help me gain relief.

Hoping to hear from you.

Sincerely,

Robert Berry
Jean Berry

Robert and Jean Berry

Enclosures
RB/jb

PS I have also sent a copy of this letter
to your Geneva address : ~~Box 234~~ ~~Dillingham~~ Pouch V
State Capitol
AK
99576

R.B.



October 8, 1975

Mr. Robert Berry
General Delivery
Point Hayden, Alaska

Dear Bob:

On your brother's inquiry through Mike Whitehead, I learned that inadvertently my brief letter written to you several weeks ago did not get sent and I have a suspicion it was one of the letters on a tape which mistakenly was reused before sending to my secretary--at any rate, so much for the bureaucratic excuse, and please do accept my apologies.

I have reviewed with various sources of information and authority the possibilities of any coverage for your approximately \$6,000 loss of personal property in the Nondalton fire. It does not appear at this point, that there is an administrative effort that can be taken with adequate justification. Fran Ulmer, Legislative Assistant to Governor Hammond, and I have discussed your case and recommend that you proceed as follows: (1) collect the information which you say you had on hand - inventory and estimation of value, summary details of the situation as it existed then, and summary details of the steps you have taken for reviewing possible avenues for reimbursement; (2) seek the assistance of one of your area legislators - possibly Representative Nels Anderson who has continued concern about all circumstances surrounding the Nondalton fire - and ask that a bill be introduced on your behalf.

The reason that we are suggesting that you pursue it with a legislator rather than through our office, a step which could be taken if necessary, is that, frankly speaking, there is an unwritten understanding among legislators to assist one another when similar requests are made. In a session with the bi-party representation between the Administration and the Legislature, the possibilities of the Legislature passing the bill and making an appropriation would be enhanced by your working directly with legislators.

Certainly, if you can secure that assistance we would be happy to lend any support necessary from this office. Your loss has undoubtedly created a hardship for you. Those of us who are familiar with your case are certainly eager to help you find relief. Please do not hesitate to contact me or Fran Ulmer if you need assistance.

Best wishes to you and I hope your year at Point Hayden is proving enjoyable.

Sincerely,

A handwritten signature in cursive script, appearing to read "Sue".

Sue S. Greene
Special Assistant
to the Governor

MEMORANDUM

State of Alaska

TO: WHOM IT MAY CONCERN

DATE: July 29, 1975

FILE NO:

TELEPHONE NO:

FROM: Lin Laughy
Regional Superintendent
Southwest/Alaska Region
P.O. Box 28
Dillingham, Alaska 99576

SUBJECT:

Be advised that the Mondalton school house was destroyed by fire in August, 1975, and that the personal possessions of Bob and Jean Barry were destroyed in this fire. Their loss included almost all of their personal clothing, hunting and sporting equipment, library, etc. I would estimate that their loss would be a minimum of \$6,000 value.

LL/js

TO
Mr Nels Anderson
Alaska House of Representatives
Pouch V
Juneau, Alaska 99811

FROM J. A. BURNETT
CERTIFIED PUBLIC ACCOUNTANT
429 D STREET SUITE 202
ANCHORAGE, ALASKA 99501
TELEPHONE (907) 277-7422

SUBJECT Mr & Mrs Robert Berrys' Casualty Loss

DATE May 10, 1976

Dear Mr Anderson;

Enclosed are copies of Mr Robert Berrys' 1974 Fire Loss incurred at the ~~Port Heiden~~ ^{NONDALTON} School fire. Mr Berry requested that our office forward these copies on to your attention. Also, you will notice that there is a recap of the total loss. Please disregard the \$100 limitation on the recap this was included for Federal and State Income Tax purposes only. Their total estimated loss was \$5,707.65. I hope that this will be all that you might require if not please do not hesitate to contact our office.

New address: 2631 Minnesota Drive, Suite #5, Anchorage, Alaska 99503

By _____ Dave Jackson

REPLY

DATE _____

By _____

KEEP ORIGINAL FOR YOUR FILE, RETURN SECOND COPY TO J. A. BURNETT WITH YOUR REPLY.



SUPPLEMENTAL SCHEDULE TO SCHEDULE A.

NAME ROBERT A. & JEAN M. BERRY

SS FILE NO. 466 72 1060

ADDRESS _____

FOLIO _____

YEAR ENDED 1974

SUPPLEMENTAL SCHEDULE TO SCHEDULE A					
CASUALTY LOSS LINE 29.					
SEE ITEMIZED SCHEDULES ATTACHED.					
TOTALS BROUGHT FORWARD		\$			
PAGE # 1.		2,127	12		
PAGE # 2		769	20		
✓		124	55		
PAGE # 3		769	52		
PAGE # 4 & # 5.		245	65		
PAGE # 5.		56	44		
✓		37	00		
✓		200	00		
PAGE # 6.		247	70		
✓		148	50		
✓		350	00		
PAGE # 7.		631	97		
TOTAL LOSS.		\$5,707	65		
LESS \$100.00 LIMITATION.		(100	00)		
		<u>\$5,607</u>	<u>65</u>		
TAXPAYERS CASUALTY LOSS DUE TO FIRE COMPETELY DESTROYED NONDALTON SCHOOL BUILDING. BUILDING OWNED BY STATE OF ALASKA OPERATED SCHOOL SYSTEM. TAXPAYERS EMPLOYED BY STATE AND WORK ASSIGNMENT WAS NONDALTON SCHOOL. TAXPAYERS REQUIRED TO MAINTAIN APARTMENT WITHIN SCHOOL BUILDING. LOSS ITEMS ARE PERSONAL ITEMS SEE ATTACHED SCHEDULES (LOSS OF FIRE INVESTIGATED BY ALASKA STATE FIREMENS CAUSE DETERMINED).					

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
				Quantity	unit cost actual	Actual total cost	approx purchase date	% claimed	actual loss	
Food continued										
1	hamburger	1lb packages		5	99	4 95	9-14	100%		
2	aluminum foil	medium roll		2	120	2 40				
3	saran wrap	medium roll		2	100	2 00				
4	Spices, condiments etc	assorted				20 00				
5	Wesson oil	1 gal can		1	7 00	7 00				
6						845 65			245 65	
Kitchen utensils, house ware										
11	electric hand mixer			1	15 95	15 95	Summer 72	66 2/3%		
12	blender			1	29 95	29 95				
13	electric knife			1	13 95	13 95				
14	iron skillets			2	398	7 96				
15	tea kettle			1	3 95	3 95				
16	tupperware bowls			1 set	5 95	5 95				
17	tupperware pitcher			1	2 95	2 95				
18	tupperware measuring cups			1 set	3 98	3 98				
19						8467			516 47	
Personal care items										
22	tooth paste, soap, skin cream					75 00	10-14	50%	37 00	
23	toilet paper, brushes, combs									
24	perfume, cologne, after shave									
25	razors, blades, medicines									
26	etc									
Jewelry, rings, earrings										
29	beads, necklaces, bracelets									
30	(silver and pearl, semi-precious stones)					250 00	1979 1976	80%	200 00	

Form H512 Bull - Form G512 Green

Farm 11312 Bufr - Form 5512 Green

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Food	price on most items includes mailing fee + 19¢ per pound postage for delivery to Non-attain Alaska			Quantity	Actual cost per unit	Total cost	approx purchase date	70 claimed			
Flour (all purpose)	20 lb	Sack			2	10 00	20 00	1974	70 claimed		
Sugar granulated	25 lb	Sack			1	18 00	18 00				
Coffee (ground)	3 lb	can			3	3 50	10 50				
sterilized milk	48 can	case			1	20 00	20 00				
Stewed Tomatoes	24 "	case			1	25 00	25 00				
dried beans (assorted type)	2 lb	bag			8	1 80	14 40				
spagetti	2 lb	"			3	1 60	4 80				
egg noodles (assorted type)	1 lb	bag			5	90	4 50				
Canned tomato sauce (skint.)	24 can	case (6oz)			1	8 00	8 00				
Canned tomato paste					10	20	2 00				
" green beans	303 can				6	30	1 80				
" sour kraut	"				3	50	1 50				
" peas green	"				3	60	1 80				
" peas blackeye	"				5	50	2 50				
" Corn	"				5	60	3 00				
" peas	"				3	90	2 70				
" peaches	"				3	90	2 70				
" mandarin oranges	"				10	50	5 00				
" spinach	"				6	50	3 00				
" Soup	"				8	40	3 20				
" Ham Boneless ham	5 lb	can			2	8 00	16 00				
" Bacon Dax	1 lb				3	1 90	5 70				
" corned beef	1 lb				3	1 80	5 40				
" Soy Sauce	1 gal				1	5 00	5 00				
mayonaisse	1 gal				1	4 00	4 00				
sweet pickle relish	1 gal				1	5 00	5 00				
mustard	1 gal				1	4 00	4 00				
catsup	16 oz	bottles			3	80	2 40				
A-1 Steak Sauce	10 oz	bottles			3	1 00	3 00				
tea Lipton	100	bag box			1	2 00	2 00				
constant comment tea	50	bag can			1	2 40	2 40				

Harrington's
Form H512 Buff - Form G512 Green

	(1)	(2)	(3)	(4)	(5) Quantity	(6) Actual Cost per Unit	(7) Total Actual Cost	(8) Approx. purchase date	(9) % claimed	(10) actual loss	(11)
1	Clothing (mens)										
2					1	80.00	80.00				
3					1	30.00	30.00	1953			
4					1	20.00	20.00	1974	100%		
5					1 pr.	24.95	24.95				
6					1 pr.	19.95	19.95				
7					1	89.95	89.95				
8					1	125.00	125.00				
9					2	8.95	17.90				
10					1	19.95	19.95				
11					2	8.95	17.90				
12					3 pr.	12.95	38.85				
13					16 pr.	.95	9.50				
14					5 pr.	2.98	14.90				
15					1	2.98	2.98				
16					3	5.92	17.76				
17					6 pr.	1.00	6.00				
18					5	2.98	14.90				
19					6	1.50	9.00				
20					3	15.95	47.85				
21					5	18.98	94.90				
22					1 pr.	24.95	24.95				
23						50.00	50.00				
24							769.52				
25							769.52			769.52	

Form H512 (Rev. 7-59) (GPO)

	(1)	(2)	(3)	(4)	(5) Quantity	(6) Actual Cost per Unit	(7) Total Actual Cost	(8) Approx. purchase date	(9) % Claimed	(10) Actual loss	(11)
Clothing (ladies)											
wool skirts					5	14.98	74.90				
sweaters					8	18.95	151.60	9-3			
blouses					6	6.75	41.70				
wool dresses					3	30.00	90.00	9-4			
corduroy slacks					5	14.00	70.00				
ladies jeans					2	12.98	25.96				
ladies rain parka					1	10.75	10.75				
Army Surplus parka					1	30.00	30.00				
ladies wool coat					1	50.00	50.00				
snow pack boots					1 pr.	24.95	24.95				
ladies rain boots					1 pr.	12.98	12.98				
socks					6 pr.	1.00	6.00				
ladies nightgowns					2	12.98	25.96				
hip waders					1 pr.	9.95	9.95				
wool shirts					3	10.95	32.85				
ladies scarves (neck)					5	4.95	24.75				
beads (pearl - costume jew.)					2	10.95	21.90				
earrings					12 pr.	2.00	24.00				
long johns (bottoms)					3 pr.	5.48	17.44				
long johns (tops)					3	4.95	14.85				
mittens					2 pr.	3.98	7.96				
							769.20			769.20	
bath towels					6	3.50	21.00				
hand towels					6	1.50	9.00				
wash cloths					6	.95	5.70				
sheets					3 sets	8.00	24.00				
pillow cases					3 prs.	2.00	6.00				
electric dual control blanket					1	24.95	24.95				
wool blankets					3	6.00	18.00				
kitchen towels					10	1.50	15.00				
							124.55			124.55	

To Claimed
100%

1973
1974
100%

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Description				Quantity	Actual cost per unit	Total actual cost	Date purchased	Date of purchase	% Value Claimed	
1	A.R. manual stereo turntable record player			1	49 95	49 95		19 71	50%	49 95
2	Shure, magnetic stereo phone cartridge for above (M91 E)			1	49 95	49 95		19 74	100%	49 95
3	Kenwood Stereo Amplifier and AM-FM radio receiver			1	200 00	200 00		19 72	80%	160 00
4	J.V.C. Stereo cassette tape recorder with noise reduction			1	299 95	299 95		19 74	100	299 95
5	K.L.H. (17) High Fidelity loud speakers			2	74 95	149 90		19 74	85%	89 94
6	Stereo record albums (long play)			75	4 95	371 25		19 73-74	100%	371 25
7	Recording cassette tape (90 minute) [T.R.K. UD brand]				24 95	24 95		19 74	100%	24 95
8								19 74		
9	recording tape cassette (Ampex 90 minute)			2 boxes of 12	12 95	25 90		19 74	100%	25 90
10	Sony mike for recording			2	13 95	27 90		19 74	100%	27 90
11	tape head demagnetizer			1	5 98	5 98		19 74	100%	5 98
12	tape head cleaning kit			1	4 98	4 98		19 72	100%	4 98
13	Recording tape 1800 ft reel Sony			20	3 50	70 00		19 71	40%	28 00
14	Recording tape 1200 ft reel Scotch			10	2 49	24 90		19 72	60%	14 94
15	Recording tape 1800 ft reel Scotch 444			8	4 98	39 84		19 72	80%	31 87
16	stereo patch cord 6 foot			2	2 98	5 96		19 74	100%	5 96
17	Stax anti static record cleaner			2	4 95	9 90		19 74	100%	9 90
18	Radio (9 band shortwave AM-FM with B.F.O)			1	149 50	149 50		19 72	60%	89 70
19	Tissot 17 jewel wristwatch			1	89 00	89 00		19 72	80%	71 20
20						1 560 81				
21	Federal Nylon Bottomed Steel Aircraft Skis 1500 lb.			pr	500 00	500 00		Mar 19 74	100%	500 00
22	Safety wear fittings for above				30 00	30		Mar 19 74	100%	30 00
23	Cylinder head, cylinder valves rings									
24	complete cylinder with head, valves			1	180 00	180		7/19 74	100%	180 00
25	ring gaskets for continental aircraft									
26	engine 65 horsepower									
27	knife folding (Case brand)			2	12 95	25 90		19 73	100%	25 90
28	leather cases for above			2	3 50	7 00		19 73	100%	7 00
29	Hunting knife with case and sharpening			1	22 50	22 50		19 73	100%	22 50
30	stone (Gerber brand)					2330 21				2127 12
31										

Form HS12 Buff - Form G512 Green

Form NS12 Buft - Form GS12 Green

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
					Quant.	actual cost per unit	total cost	approx purchase date	% value claimed	actual loss	
Arts and Crafts, supplies											
1	badge	AIRBUSH	+ paint sprayer	delux	1	28.95	28.95	7/17/74	100%		
2	badge	paint sprayer			1	8.95	8.00	7/17/74	"		
3	Compress air	power packs	for above		6	2.00	2.00	7/17/74	"		
4	Spray paint	6oz cans			10	6.9	6.90	"	"		
5	palette	enamel	1/2 oz bottle		20	2.9	58.0	"	"		
6	fine paint brush	(modelers)			8	2.0	16.00	"	"		
7	model airplane	kit	assorted		8	2.00	16.00	"	"		
8	model airplane	kit	assorted		5	2.99	14.50	"	"		
9	Model	Tank	kit		2	14.95	29.95	"	"		
10	Acrylic paint	tubes	various colors	4oz tube	10	2.00	20.00	"	"		
11	Oil paint	"	"	"	16	2.50	40.00	"	"		
12	artists brush	sabel, camel hair			15	2.00	30.00	"	"		
13	canvas board	for painting	8x10, 12x10		10		20.00	"	"		
14	watercolor	tubes	assorted color		20	75	15.00	"	"		
15	pastel set	artist colors			2	4.00	8.00	"	"		
16							247.70		257.70	247.70	
18	Hard Cover	Books			30	approx 4.95	148.50		148.50	148.50	
19	Paper back	Books			200	1.50	350.00		350.00	350.00	

Sports equipment - Fire loss Mandation

Prepared By
Approved By

Form HS 12 Bull - Form G512 Green

(1)	(2)	(3)	(4)	(5) Quantity	(6) Actual Cost p/Unit	(7) Total Actual Cost	(8) depreciation life	(9) Approx purchase date	(10) % Value claimed	(11) Actual loss
1	Edsby	Cross country	skis	2 pr	39 45	79 95	5 yr	winter 78	85%	63 96
2		Cross country	ski poles	2 pr	12 95	24 90	5 yr	winter 78	80%	19 92
3		Wax kit for above		1	6 49	6 49	1 yr	74	100	6 49
4	Camp stove	2 burner	white gas Coleman	1	19 97	19 97	3 yr	fall 73	100	19 97
5	fishing reel		sea-way	1	6 95	6 95	3 yr	fall 73	100	6 95
6	fishing rod	garcia		1	14 88	14 88	2 yr	fall 73	100	14 88
7	fishing reel	mittchell	300	2	18 95	37 90	3 yr	fall 73	100	37 90
8	Tackle box with fishing gear, sinkers lures hooks etc.			1	30 00	30 00	3 yr	summer 73	100	30 00
9	hip waders - waterproof			1 pr	14 95	14 95	2 yr	summer 79	100	14 95
10	snowshoes			1 pr	24 90	24 90	5 yr	winter 74	100	24 90
11	ax			1	8 00	8 00	3 yr	1973	100	8 00
12	hammer			1	6 00	6 00	2 yr	1973	100	6 00
13	Set 1/2" drive ratchet wrench with sockets			1 set	18 95	18 95	5 yr	1973	100	18 95
14	pliers			1	2 98	2 98	2 yr	1973	100	2 98
15	set of screw drivers			1	2 95	2 95	2 yr	1973	100	2 95
16	sporting rifle	winchester	cal 338	1	200 00	200 00	10 yr	1968	50	100 00
17	Shotgun	winchester	automatic 20 ga	1	152 00	152 00	10 yr	1968	50	75 00
18	rifle	.22 cal	savage automatic	1	49 00	49 00	10 yr	1970	70	34 30
19	rifle ammunition	cal 338	box 20 rounds	4	56 95	227 80		1973	100	227 80
20	"	"	" " " "	4	5 90	23 60		1973	100	23 60
21	"	"	" .22 Long rifle	1	16 50	16 50		1978	100	16 50
22	Shotgun	"	20 ga. box of 25 shells	8	5 00	40 00		"	100	40 00
23	sleeping bags	down filled	Army surplus	2	15 00	30 00	5 yr	1973	100	30 00
24	Camp stove	1 burner		1	12 97	12 97	5 yr	1973	100	12 97
25						862 57				631 97