

LEG. FINANCE - BILLS 1975 - 1976 544

SB 279



# 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

1/31/90  
Date

COMMITTEE REPORT

4/2/75

SENATE

Mr. President:

Date 4/23/75

The Committee on FINANCE has had SB 279 relating to competitive bids

under consideration. A Majority of the members of the Committee

- ( ) recommends it DO PASS
- ( ) recommends it DO NOT PASS
- (X) 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>	_____	_____

Members NOT concurring in the Majority report:

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

[Signature] Chairman

A M E N D M E N T

Offered in the SENATE

By SENATE FINANCE

To: \_\_\_\_\_ SENATE BILL NO. \_\_\_\_\_

\_\_\_\_\_ HOUSE BILL NO. \_\_\_\_\_

AMENDMENT: Page 1 Line 10

AMOUNT: \$3,000

ENACTED: \$2,500

Page 1 Line 12

AMOUNT: \$3,000

ENACTED: \$2,500

# STATE OF ALASKA

**DEPARTMENT OF ADMINISTRATION**

*DIVISION OF GENERAL SERVICES/SUPPLY*

JAY S. HAMMOND, Governor

*POUCH C - JUNEAU 99811*

April 3, 1975

Senator Frank R. Ferguson  
Chairman  
Committee on State Affairs  
Alaska State Legislature  
Pouch V  
State Capitol  
Juneau, Alaska 99811

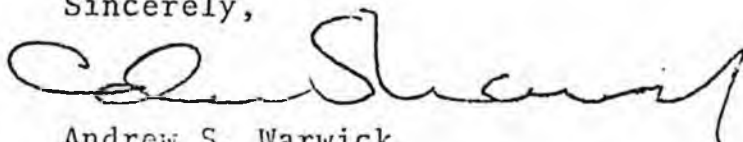
Dear Senator Ferguson,

Pursuant to your April 2nd telecon with Bud Saylor, this letter shall confirm the conversation and Administration's written request to amend SB 279, "An Act Relating to Competitive Bid".

As advised by Mr. Saylor, we wish the \$3,000 expenditure limit reduced to \$2,500 to prevent possible conflict with Federal Grants-in-Aid procurement limits, which are \$2,500 also.

Thank you for your cooperation. If I can be of further assistance, please advise.

Sincerely,



Andrew S. Warwick  
Commissioner

cc: Bud Saylor

The Legislature of the State of Alaska  
FISCAL NOTE

First Session - Ninth Legislature

I. REQUEST  
 Bill No. S. B. 279  
 Title: An Act relating to competitive bids  
 Requested by: Senate State Affairs Date: 3/24/75  
 Return Date Requested: MARCH 24, 1975  
 Agency: Administration Program: Budget and Management

II. FISCAL DETAIL  
 Budget Request Unit(s) Affected: \_\_\_\_\_  
 A. EXPENDITURES: (Thousands of dollars)

OBJECT	FY 75	FY 76	FY 77	FY 78	FY 79	FY 80
100 PERSONAL SERVICES						
200 TRAVEL						
300 CONTRACTUAL		(10.0)				
400 COMMODITIES		( 5.0)				
500 EQUIPMENT						
600 LAND & STRUCTURES						
700 GRANTS, CLAIMS, ETC.						
TOTAL		(15.0)				

B. FUNDING: (Thousands of dollars)

GENERAL FUND		(15.0)				
FEDERAL FUNDS						
OTHER						

C. POSITIONS:

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

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

IV. ATTACHMENTS

V. DATE: March 24, 1975 PREPARED BY: Wayne E. Weeks

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

Introduced: 3/18/75  
Referred: State Affairs

1 IN THE SENATE

BY THE RULES COMMITTEE BY  
REQUEST OF THE GOVERNOR

2 SENATE BILL NO. 279

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 EIGHTH LEGISLATURE - FIRST SESSION

5 A BILL

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request of the Governor

Offered: 4/2/75  
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Referred: Finance

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Offered: 4/2/75  
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Introduced: 3/18/75  
Referred: State Affairs

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# **CORRECTION**

**THIS DOCUMENT  
HAS BEEN REPHOTOGRAPHED  
TO ASSURE LEGIBILITY**

Introduced: 3/18/75  
Referred: State Affairs

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13 (A) repealed; (B) a bid shall be awarded to an Alaska bidder if his  
14 bid is not more than 10 [FIVE] per cent higher than the lowest non-  
15 resident bidder's; and (C) competitio. bids need not be required (i)  
16 for contractual services where no competition exists; (ii) for sales  
17 involving fair trade items; (iii) when, in the judgment of the pur-  
18 chasing agent, food, clothing, or medical supplies, or materials for use  
19 in laboratory and experimental studies may be purchased otherwise to the  
20 best advantage of the state; (iv) where rates are fixed by law or  
21 ordinance; (v) for items traded in on like items; or (vi) for profes-  
22 sional services;

23 # Sec. 2. AS 37.05.230(2) is amended to read:

24 (2) if the amount of the contractual services, purchase, or  
25 sale is estimated to exceed \$3,000 [\$1,000] sealed bids shall be  
26 solicited, when practicable, by publication in a newspaper calculated  
27 to reach prospective bidders and by posting notices in public places  
28 within the area where the work is to be performed or material furnished  
29 and in addition the department may also designate a trade journal for

1 publication; the department shall also solicit bids by sending notices  
2 by mail to all active prospective bidders known to it with offices  
3 within the state and all bids shall be sealed when received, and shall  
4 be opened in public at the hour stated in the notice; the department may  
5 negotiate directly if it finds that it is in the best interests of the  
6 state;

7 \* Sec. 3. AS 37.05.230(3) is amended to read:

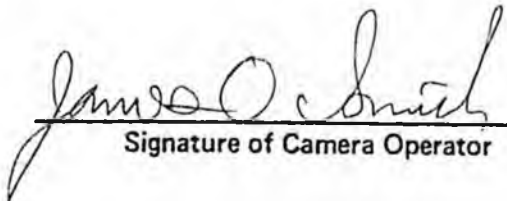
8 (3) a contractual service, purchase or sale where the  
9 known requirements are estimated to be less than \$3,000 [\$1,000] may  
10 be made either upon competitive bids in accordance with (2) of this  
11 section or in the open market, in the discretion of the department;  
12 but, so far as practicable, shall be based on at least three competi-  
13 tive bids and recorded as provided in sec. 240 of this chapter; small  
14 purchases of less than \$300 [\$100] in the discretion of the department  
15 may be made on the open market, and may be by cash payment from petty  
16 cash accounts set aside for that purpose; the department shall deter-  
17 mine the amount of the petty cash accounts needed by each state agency,  
18 and inspect the petty cash accounts at least once each year to determine  
19 that the total plus amounts of receipts for unreplenished disbursements  
20 is equal to the fixed sum of cash set aside; shortages in petty cash  
21 accounts are a personal liability of the responsible head of the agency  
22 to whom the account is set aside; the department shall make all neces-  
23 sary rules and regulations governing use and replenishment of petty  
24 cash funds;

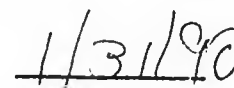


# RECORDS CERTIFICATION



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

3/18/75

SENATE

Mr. President:

Date \_\_\_\_\_

The Committee on FINANCE has had SB 280 appropriating for the natural disaster of November 14, 1974 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: 3/18/75  
Referred: Finance

1 IN THE SENATE

BY THE STATE AFFAIRS COMMITTEE

2 SENATE BILL NO. 280

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 NINTH LEGISLATURE - FIRST SESSION

5 A BILL

6 For an Act entitled: "An Act appropriating for shortfalls in revenue and  
7 for extraordinary expenditures of boroughs, cities,  
8 municipal utility systems and school districts to meet  
9 the effects of the natural disaster of November 14,  
10 1974; and providing for an effective date."

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

12 \* Section 1. The sum of \$862,539 is appropriated from the general fund  
13 to meet shortfalls in revenue and for the payment of extraordinary expenses  
14 incurred by boroughs, cities, municipal utility systems and school districts  
15 in the area declared as a natural disaster area by President Ford's proclama-  
16 tion of November 14, 1974.

17 \* Sec. 2. This sum is available to meet shortfalls in revenue and to pay  
18 extraordinary expenses of boroughs, cities, municipal utility systems and  
19 school districts brought on directly by the natural disaster, provided that  
20 extraordinary expenses otherwise compensated for may not be compensated for  
21 under this Act.

22 \* Sec. 3. This sum shall be available until June 30, 1976, and shall be  
23 distributed as follows:

24 CITY OF NOME

25		
26	loss of personal property tax revenue	\$ 8,805
27	loss of sales tax revenue	5,920
28	loss of real property revenue	7,160
29	engineering consulting fees	20,000
	land for new King Island houses	7,500

COMMITTEE COPY

1	administrative - office and other expenses	56,000
2	emergency work nonreimbursable	26,111
3	King Island Village community building restoration	<u>1,500</u>
4		\$132,996

5                                    NOME JOINT UTILITY SYSTEM

6	engineering consulting service	\$ 45,491
7	administrative expenses - overtime and extra hires	70,000
8	office supplies	7,500
9	telephone and toll charges	2,100
10	loss of electrical revenue	<u>85,000</u>
11		\$210,091

12                                    NOME SCHOOL DISTRICT

13	decrease in revenue due to loss of students	\$116,500
14	excess space and utilities costs	<u>120,500</u>
15		\$237,000
16	10 per cent withholding of P.L. 93-288 funds	<u>\$170,000</u>
17		\$170,000

18                                    CITY OF TELLER

19	nonreimbursable emergency expenses	\$ 10,000
20	water truck	10,000
21	flood protection at Port Clarence	17,500
22	flood protection near school	<u>17,500</u>
23		\$ 55,000

24                                    UNALAKLEET

25	city funds used to repair houses	\$ 20,000
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26                                    ALASKA DISASTER OFFICE

27	replace emergency generator	\$ 15,000
28	debris clearance not eligible for federal funding	<u>23,000</u>
29		\$ 38,000

SB280

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\* Sec. 4. This Act takes effect immediately in accordance with AS 01.10.-  
070(c).

ALASKA STATE LEGISLATURE

NINTH... Legislature FIRST Session

SENATE BILL NO. 280

By STATE AFFAIRS COMMITTEE

"An Act appropriating for the shortfalls in revenue and for extraordinary expenditures of boroughs, cities, municipal utility systems and school districts to meet the effects of the natural disaster of November 14, 1974, and providing for an effective date."

November 1974 disaster/prop.

Introduced in the Senate 3/13, 1975

HISTORY IN THE SENATE

19 75

3 13

Read first time and referred to Committee on

State Affairs and Finance

Reported back with recommendation that

Read second time and

Read third time and

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  
Sent to House

SECRETARY OF THE SENATE

HISTORY IN THE HOUSE

19

Read first time and referred to Committee on

Reported back with recommendation that

Read second time and

Read third time and

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  
Returned to Senate

CHIEF CLERK OF THE HOUSE

HISTORY IN THE SENATE

19

Received from House

Reported correctly enrolled

Sent to Governor

..... By Governor

Filed with Lt. Governor

Chapter No. ....

THE LEGISLATURE OF THE STATE OF ALASKA  
FISCAL NOTE

Second Session - Ninth Legislature

I. REQUEST

Bill No. SB 280 and 281

Title: Extraordinary Expenditures and Revenue Shortfalls

Requested by: Senate Finance

Date: 1/15/76

Return Date Requested: \_\_\_\_\_

Agency: Administration

Program: Executive Direction

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	5,000	16,000				
200 TRAVEL	1,000	2,000				
300 CONTRACTUAL						
400 COMMODITIES						
500 EQUIPMENT						
600 LAND & STRUCTURES						
700 GRANTS, CLAIMS, ETC.						
TOTAL	6,000	18,000				

B. FUNDING: (Thousands of dollars)

GENERAL FUND	6,000	18,000				
FEDERAL FUNDS						
OTHER						

C. POSITIONS:

PERMANENT/TEMPORARY	/1+	1+ /	/	/	/	/
MAN MONTHS (P./T.)	/	/	/	/	/	/

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

Based on previous experience with Fairbanks Disaster and likelihood of poor documentation supporting claims.

IV. ATTACHMENTS

V. DATE: Rev. 1/15/76 PREPARED BY: Richard A. Smith

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

FIGURE NO. 11  
First Session - Ninth Legislature

I. REQUEST

Bill No. SENATE BILLS (280 and 281)  
 Title: AUTHORIZING EXPENDITURES TO MEET EXTRAORDINARY EXPENDITURES  
 Requested by: SENATE FINANCE Date: 4/24/75  
 Return Date Requested: 4/24/75  
 Agency: ALASKA DISASTER OFFICE Program: BERING SEA DISASTER

II. FISCAL DETAIL

Budget Request Unit(s) Affected: \_\_\_\_\_

A. EXPENDITURES: (Thousands of dollars)

OBJECT	FY 75	FY 76	FY 77	FY 78	FY 79	FY 80
100 PERSONAL SERVICES						
200 TRAVEL						
300 CONTRACTUAL						
400 COMMODITIES						
500 EQUIPMENT						
600 LAND & STRUCTURES						
700 GRANTS, CLAIMS, ETC.	672.	190.				
<b>TOTAL</b>	<b>672.</b>	<b>190.</b>				

B. FUNDING: (Thousands of dollars)

GENERAL FUND	672.	20.				
FEDERAL FUNDS		170.				
OTHER						

C. POSITIONS:

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

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

FY-75 AND 76 GRANTS TO COMMUNITIES TO MEET EXTRAORDINARY EXPENDITURES AND SHORTFALLS WILL BE DONE BY ALASKA DISASTER STAFF AND WITHIN OUR FY-75 AND 76 BUDGETS.

IV. ATTACHMENTS

V. DATE: 4/24/75


PREPARED BY:

*Floyd R. Johnson*  
 FLOYD/R. JOHNSON  
 SOUTHEAST DISTRICT SUPERVISOR  
 ALASKA DISASTER OFFICE

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

TO: [ Senator Kay Poland  
Pouch V - State Capitol  
Juneau, Alaska 99811

DATE April 17, 1975

FROM: Floyd Johnson   
Southeast District Supervisor  
Alaska Disaster Office

SUBJECT: Senate Bills  
280 and 281

Per your request, I will recap the shortfalls in revenue and extraordinary expenses suffered by the many communities as a result of the Bering Sea Storm.

The largest item is loss of revenue by Nome, due to damage or loss of personal and real property and loss of sales tax as the stores were closed in some instances for weeks. The Nome Joint Utility System lost \$85,000 in revenue for the period their electrical generation was down. The Federal Government will not reimburse governmental entities for lost revenue.

Engineering consultant fees are not reimbursable but were required in many cases in order to determine the extent of damage. Nome Utilities were also required to bring in specialists and to hire many extra personnel to work on the system.

The Nome School District suffered loss of revenue due to the fact that many students returned to their villages to be with their parents because of the disaster. The school had to continue for those students that remained in Nome. The revenue loss was in impact money and the excess space and utilities costs. 10% of the School Districts Federal disaster dollars is withheld until completion of repairs and restoration. The \$170,000, when paid, will be paid to the State General Fund.

Teller and Unalakleet had non-reimbursable expenses in their home repair programs. Tellers water supply was destroyed and they now have to travel 17 miles for water. A water truck is essential

- Debris clearance on private property is not reimbursable and has to be picked up by the State and its political subdivisions. The affected communities just didn't have the funds.

These funds are needed in the very near future as some communities will not be able to meet their normal payrolls.

The Federal Government will be providing approximately 18 million dollars in disaster assistance.

C 5 drafted

by Jay

1. Amend upward the amount specified in the authorizing act.
2. Move limitation clause to the authorizing act.
3. Reference the authorizing act.
4. Amend the original appropriation to specify the department.

Introduced: 3/18/75  
 Referred: Finance

1 IN THE SENATE FINANCE  
BY THE STATE AFFAIRS COMMITTEE

2 CS SENATE BILL NO. 280

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 NINTH LEGISLATURE - FIRST SESSION

5 A BILL

6 For an Act entitled: "An Act appropriating for shortfalls in revenue and  
 7 for extraordinary expenditures of <sup>political</sup> ~~boroughs, cities,~~  
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 13 ~~to meet shortfalls in revenue and for the payment of extraordinary expenses~~  
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 15 ~~in the area declared as a natural disaster area by President Ford's proclama-~~  
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 18 ~~extraordinary expenses of boroughs, cities, municipal utility systems and~~  
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 20 (extraordinary expenses otherwise compensated for may not be compensated for  
 21 under this Act.) - Move to authorizing Act.

22 \* Sec. 3. This sum shall be available until June 30, 1976, and shall be  
 23 distributed as follows:

24 CITY OF NOME

25 loss of personal property tax revenue	\$ 8,805
26 loss of sales tax revenue	5,920
27 loss of real property revenue	7,160
28 engineering consulting fees	20,000
29 land for new King Island houses	7,500

1	administrative - office and other expenses	56,000
2	emergency work nonreimbursable	26,111
3	King Island Village community building restoration	<u>1,500</u>
4		\$132,996
5	NOME JOINT UTILITY SYSTEM	
6	engineering consulting service	\$ 45,491
7	administrative expenses - overtime and extra hires	70,000
8	office supplies	7,500
9	telephone and toll charges	2,100
10	loss of electrical revenue	<u>85,000</u>
11		\$210,091
12	NOME SCHOOL DISTRICT	
13	decrease in revenue due to loss of students	\$116,500
14	excess space and utilities costs	<u>120,500</u>
15		\$237,000
16	10 per cent withholding of P.L. 93-288 funds	<u>\$170,000</u>
17		\$170,000
18	CITY OF TELLER	
19	nonreimbursable emergency expenses	\$ 10,000
20	water truck	10,000
21	flood protection at Port Clarence	17,500
22	flood protection near school	<u>17,500</u>
23		\$ 55,000
24	UNALAKLEET	
25	city funds used to repair houses	\$ 20,000
26	ALASKA DISASTER OFFICE	
27	replace emergency generator	\$ 15,000
28	debris clearance not eligible for federal funding	<u>23,000</u>
29		\$ 38,000

1 \* Sec. 4. This Act takes effect immediately in accordance with AS 01.10.-  
2 070(c).

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2. Move limitation clause to the authorizing act.
3. Reference the authorizing act.
4. Amend the original appropriation to specify the department.

Introduced: 3/18/75  
 Referred: Finance

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BY THE STATE AFFAIRS COMMITTEE

2 CS SENATE BILL NO. 280

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4 NINTH LEGISLATURE - FIRST SESSION

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4. Amend the original appropriation to specify the department.

Introduced: 3/18/75  
 Referred: Finance

1 IN THE SENATE FINANCE  
BY THE STATE AFFAIRS COMMITTEE

2 CS SENATE BILL NO. 280

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 NINTH LEGISLATURE - FIRST SESSION

5 A BILL

6 For an Act entitled: "An Act appropriating for shortfalls in revenue and  
 7 for extraordinary expenditures of <sup>political</sup> ~~boroughs, cities,~~  
 8 <sup>subdivisions</sup> ~~municipal utility systems and school districts~~ to meet  
 9 the effects of the natural disaster of November 14,  
 10 1974; and providing for an effective date."

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

12 \* Section 1. The sum of \$862,539 is appropriated from the general fund / <sup>to the Dept. of Military</sup> Affairs  
 13 ~~to meet shortfalls in revenue and for the payment of extraordinary expenses~~  
 14 ~~expenses of political subdivisions as provided in Chapter~~ <sup>to cover shortfalls in revenues and meet extraordinary</sup> SLA 1975  
 15 ~~incurred by boroughs, cities, municipal utility systems and school districts~~  
 16 ~~in the area declared as a natural disaster area by President Ford's proclama-~~  
 17 ~~tion of November 14, 1974.~~

18 \* ~~Sec. 2. This sum is available to meet shortfalls in revenue and to pay~~  
 19 ~~extraordinary expenses of boroughs, cities, municipal utility systems and~~  
 20 ~~school districts brought on directly by the natural disaster, provided that~~  
 21 (extraordinary expenses otherwise compensated for may not be compensated for  
 22 under this Act.) - Move to authorizing Act.

23 \* Sec. 3. This sum shall be available until June 30, 1976, and shall be  
 24 distributed as follows:

CITY OF NOME	
loss of personal property tax revenue	\$ 8,805
loss of sales tax revenue	5,920
loss of real property revenue	7,160
engineering consulting fees	20,000
land for new King Island houses	7,500

1	administrative - office and other expenses	56,000
2	emergency work nonreimbursable	26,111
3	King Island Village community building restoration	<u>1,500</u>
4		\$132,996
5	NOME JOINT UTILITY SYSTEM	
6	engineering consulting service	\$ 45,491
7	administrative expenses - overtime and extra hires	70,000
8	office supplies	7,500
9	telephone and toll charges	2,100
10	loss of electrical revenue	<u>85,000</u>
11		\$210,091
12	NOME SCHOOL DISTRICT	
13	decrease in revenue due to loss of students	\$116,500
14	excess space and utilities costs	<u>120,500</u>
15		\$237,000
16	10 per cent withholding of P.L. 93-288 funds	<u>\$170,000</u>
17		\$170,000
18	CITY OF TELLER	
19	nonreimbursable emergency expenses	\$ 10,000
20	water truck	10,000
21	flood protection at Port Clarence	17,500
22	flood protection near school	<u>17,500</u>
23		\$ 55,000
24	UNALAKLEET	
25	city funds used to repair houses	\$ 20,000
26	ALASKA DISASTER OFFICE	
27	replace emergency generator	\$ 15,000
28	debris clearance not eligible for federal funding	<u>23,000</u>
29		\$ 38,000

1 \* Sec. 4. This Act takes effect immediately in accordance with AS 01.10.-  
2 070(c).

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BY THE STATE AFFAIRS COMMITTEE

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4 NINTH LEGISLATURE - FIRST SESSION

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1 IN THE SENATE

FINANCE  
 BY THE STATE AFFAIRS COMMITTEE

2

CS SENATE BILL NO. 280

3

IN THE LEGISLATURE OF THE STATE OF ALASKA

4

NINTH LEGISLATURE - FIRST SESSION

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1 IN THE SENATE

FINANCE  
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CS SENATE BILL NO. 280  
 IN THE LEGISLATURE OF THE STATE OF ALASKA  
 NINTH LEGISLATURE - FIRST SESSION

A BILL

For an Act entitled: "An Act appropriating for shortfalls in revenue and for extraordinary expenditures of ~~boroughs, cities,~~ <sup>political subdivisions</sup> ~~municipal utility systems and school districts~~ to meet the effects of the natural disaster of November 14, 1974; and providing for an effective date."

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

\* Section 1. The sum of \$862,539 is appropriated from the general fund/ <sup>to the Dept. of Military Affairs</sup> ~~to meet shortfalls in revenue and for the payment of extraordinary expenses~~ <sup>incurred by boroughs, cities, municipal utility systems and school districts</sup> ~~in the area declared as a natural disaster area by President Ford's proclamation of November 14, 1974.~~ SLA 1975

\* ~~Sec. 2. This sum is available to meet shortfalls in revenue and to pay extraordinary expenses of boroughs, cities, municipal utility systems and school districts brought on directly by the natural disaster, provided that~~ (extraordinary expenses otherwise compensated for may not be compensated for under this Act.) - Move to authorizing Act.

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 4 NINTH LEGISLATURE - FIRST SESSION

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Lay Jay

Introduced: 3/18/75  
Referred: Finance

1 IN THE SENATE

BY THE STATE AFFAIRS COMMITTEE

2 SENATE BILL NO. 281 = 264

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 NINTH LEGISLATURE - FIRST SESSION

5 A BILL

6 For an Act entitled: "An Act relating to authorizing the Department of  
7 Military Affairs to make expenditures to meet extraordi-  
8 nary expenditures and shortfalls in revenue of boroughs,  
9 cities, municipal utility systems and school districts  
10 incurred as a result of the natural disaster declared  
11 November 14, 1974; and providing for an effective date."

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

13 \* Section 1. The Department of Military Affairs is authorized to make  
14 expenditures of ~~\$862,539~~ or such part as is necessary to carry out the  
15 provisions of this Act, to meet extraordinary expenditures and shortfalls in  
16 revenue of boroughs, cities, municipal utility systems and school districts  
17 in that area of the state declared a natural disaster area by President  
18 Ford's proclamation of November 14, 1974, where the extraordinary expenses  
19 and shortfalls in revenue were caused by the natural disaster.

20 \* Sec. 2. No funds may be disbursed under this Act until the borough,  
21 city, municipal utility system or school district qualifying for the funds  
22 has applied to the department in the manner to be prescribed by the depart-  
23 ment. Boroughs, cities, municipal utility systems and school districts  
24 receiving funds under this Act shall account to the department for the expen-  
25 ditures of the funds. Extraordinary expenses otherwise compensated  
26 for may not be compensated for under this Act.

27 \* Sec. 3. No funds shall be approved for disbursement under this Act after  
28 June 30, 1976.

29 \* Sec. 4. This Act takes effect immediately in accordance with AS 01.10.-  
070(c).

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Introduced: 3/18/75  
Referred: Finance

1 IN THE SENATE

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28 June 30, 1976.

29 \* Sec. 4. This Act takes effect immediately in accordance with AS 01.10.-  
070(c).

Introduced: 3/18/75  
Referred: Finance

1 IN THE SENATE

BY THE STATE AFFAIRS COMMITTEE

2 SENATE BILL NO. 281 = 264

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 NINTH LEGISLATURE - FIRST SESSION

5 A BILL

6 For an Act entitled: "An Act relating to authorizing the Department of  
7 Military Affairs to make expenditures to meet extraordi-  
8 nary expenditures and shortfalls in revenue of boroughs,  
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Introduced: 3/18/75  
Referred: Finance

1 IN THE SENATE

BY THE STATE AFFAIRS COMMITTEE

2 SENATE BILL NO. 281 = 254

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 NINTH LEGISLATURE - FIRST SESSION

5 A BILL

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Introduced: 3/18/75  
Referred: Finance

1 IN THE SENATE

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2 SENATE BILL NO. 281 = 264

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4 NINTH LEGISLATURE - FIRST SESSION

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Introduced: 3/18/75  
Referred: Finance

1 IN THE SENATE

BY THE STATE AFFAIRS COMMITTEE

2 SENATE BILL NO. 280

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 NINTH LEGISLATURE - FIRST SESSION

5 A BILL

6 For an Act entitled: "An Act appropriating for shortfalls in revenue and  
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20 extraordinary expenses otherwise compensated for may not be compensated for  
21 under this Act.

22 \* Sec. 3. This sum shall be available until June 30, 1976, and shall be  
23 distributed as follows:

24 CITY OF NOME

25	loss of personal property tax revenue	\$ 8,805
26	loss of sales tax revenue	5,920
27	loss of real property revenue	7,160
28	engineering consulting fees	20,000
29	land for new King Island houses	7,500

1	administrative - office and other expenses	56,000
2	emergency work nonreimbursable	26,111
3	King Island Village community building restoration	<u>1,500</u>
4		\$132,996
5	NOME JOINT UTILITY SYSTEM	
6	engineering consulting service	\$ 45,491
7	administrative expenses - overtime and extra hires	70,000
8	office supplies	7,500
9	telephone and toll charges	2,100
10	loss of electrical revenue	<u>85,000</u>
11		\$210,091
12	NOME SCHOOL DISTRICT	
13	decrease in revenue due to loss of students	\$116,500
14	excess space and utilities costs	<u>120,500</u>
15		\$237,000
16	10 per cent withholding of P.L. 93-288 funds	<u>\$170,000</u>
17		\$170,000
18	CITY OF TELLER	
19	nonreimbursable emergency expenses	\$ 10,000
20	water truck	10,000
21	flood protection at Port Clarence	17,500
22	flood protection near school	<u>17,500</u>
23		\$ 55,000
24	UNALAKLEET	
25	city funds used to repair houses	\$ 20,000
26	ALASKA DISASTER OFFICE	
27	replace emergency generator	\$ 15,000
28	debris clearance not eligible for federal funding	<u>23,000</u>
29		\$ 38,000

1 \* Sec. 4. This Act takes effect immediately in accordance with AS 01.10.-  
2 070(c).

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Introduced: 3/18/75  
Referred: Finance

1 IN THE SENATE BY THE STATE AFFAIRS COMMITTEE

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3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 NINTH LEGISLATURE - FIRST SESSION

5 A BILL

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NINTH LEGISLATURE - FIRST SESSION

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CITY OF NOME  
RE-CAP OF NON-REIMBURSABLE DISASTER COSTS

Disallowed disaster claims		1,081,251.66	
✓ Loss of Personal Property Tax Revenue		<u>8,805.00</u>	✓
✓ Loss of Sales Tax Revenue		<u>5,920.00</u>	✓
✓ Loss of Real Property Tax Revenue		<u>7,160.00</u>	✓
Extraordinary costs of Nome Joint Utilities			606,600.00
Extraordinary costs to the City of Nome			
Engineering Consulting Fees	<u>20,000.00</u>	✓	
Land for the new King Island houses	<u>7,500.00</u>	✓	
Administrative & general office salaries and other expense	<u>56,000.00</u>	✓	<u>83,500.00</u>
 TOTAL NON RECOVERABLE COSTS CLAIMED.			 \$1,793,236.66