

LEG. FINANCE - BILLS 1975 - 1976 552

SB 311 cont., thru SB 317

# Analysis of Governor's Decisions

ITEM	AMOUNT	FUNDING SOURCE	EXPLANATION
76-1 Loading Bridges Recommendation	1,460.0 -0-	Revenue Fund Revenue Fund	The loading bridges are not now required since the satellite terminal is not to be constructed.
76-2 Supplemental Appropriations	1,007.5 1,148.5	Revenue Fund ADAP	The term supplemental appropriations is a misnomer for this request. The request is for a group of projects approved for revenue bond funding in FY 75 by the Legislature. However, through omission, the approval was not followed with an appropriation. A bill was introduced in the 1975 Legislative Session to appropriate revenue bond funds for the projects. In the meantime escalating estimates of cost on the new satellite terminal necessitated utilizing the proposed appropriation as a part of the revenue bond funding in the proposed Series E International Airports Revenue Bond Sale. Now, the Department of Public Works is requesting that a portion of the \$3,600.0 in projects approved for FY 75 be funded from the revenue fund. In the meantime, the decision was made not to proceed with the Satellite Terminal even though the Bonds had been issued for that purpose. Below is a listing of the projects submitted for FY 76 and contained under the heading of supplemental requests.
76-2(a) Terminal Modification Anchorage	315.0	Revenue Fund	<p>The projects are described as major maintenance in the Agency submission and are listed below and on the following page together with cost estimates in FY 75.</p> <ul style="list-style-type: none"> <li>1) Close in old elevator area and construct stairway \$ 5,000</li> <li>2) Close in International Conveyors and Install Overhead door and heat 12,000</li> <li>3) Flash windows over dining room and bar 2,500</li> <li>4) Change boilers and dishwasher from high pressure to low pressure steam 20,000</li> </ul>

BRU International Airports

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7

ANALYSIS OF  
GOVERNOR'S DECISIONS

# 7 Analysis of Governor's Decisions

ITEM	AMOUNT	FUNDING SOURCE	EXPLANATION																
76-2(a) Terminal Modification Anchorage (continued)			<table border="0"> <tr> <td>5) Close in area within old terminal building</td> <td style="text-align: right;">\$ 10,000</td> </tr> <tr> <td>6) New topping on observation deck</td> <td style="text-align: right;">22,000</td> </tr> <tr> <td>7) Partition off Office Area in old NWA Upper Level</td> <td style="text-align: right;">25,000</td> </tr> <tr> <td>8) Vinyl Wall Covering</td> <td style="text-align: right;">35,000</td> </tr> <tr> <td>9) Miscellaneous unspecified projects</td> <td style="text-align: right;">144,000</td> </tr> <tr> <td>    Design and Engineering (15%)</td> <td style="text-align: right;">19,700</td> </tr> <tr> <td>    Contingencies (15%)</td> <td style="text-align: right;">19,800</td> </tr> <tr> <td><b>TOTAL</b></td> <td style="text-align: right;"><b>\$315,000</b></td> </tr> </table>	5) Close in area within old terminal building	\$ 10,000	6) New topping on observation deck	22,000	7) Partition off Office Area in old NWA Upper Level	25,000	8) Vinyl Wall Covering	35,000	9) Miscellaneous unspecified projects	144,000	Design and Engineering (15%)	19,700	Contingencies (15%)	19,800	<b>TOTAL</b>	<b>\$315,000</b>
5) Close in area within old terminal building	\$ 10,000																		
6) New topping on observation deck	22,000																		
7) Partition off Office Area in old NWA Upper Level	25,000																		
8) Vinyl Wall Covering	35,000																		
9) Miscellaneous unspecified projects	144,000																		
Design and Engineering (15%)	19,700																		
Contingencies (15%)	19,800																		
<b>TOTAL</b>	<b>\$315,000</b>																		
Recommendation	315.0	Revenue Fund																	
76-2(b) Parking Lot Expansion Anchorage	140.0	Revenue Fund	The original FY 75 request was \$50.0 for a parking lot study to be funded by revenue bonds in FY 75. The study was not accomplished since the funds were not forthcoming from revenue bonds. The Agency now desires an actual construction project in an area which requires no study other than engineering for construction. The Engineering is included in the \$140.0 requested. Recommend approval.																
Recommendation	140.0	Revenue Fund																	
76-2(c) Sewer Rehabilitation	50.0	Revenue Fund	The original FY 75 request was in the amount of \$234.0. Bid recently taken on the project indicate that by utilization of previously authorized funds only 50.0 additional will be required.																
Recommendation	50.0	Revenue Fund																	

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# 7 Analysis of Governor's Decisions

ITEM	AMOUNT	FUNDING SOURCE	EXPLANATION
76-2(d) Equipment	7.0	Revenue	The project consists of purchasing a tank trailer and tractor to provide a water supply in event of fire. At present, the Airport has Army surplus equipment consisting of one tractor and two trailers. Rather than purchase an additional tractor for the second tank trailer, the Agency has elected to request a matched combination tanker and trailer unit. The eligibility of the combination truck for ADAP funding and the need for a reliable matched piece of equipment would support the recommendation.
Recommendation	7.0	Revenue	
75-2(e) North-South Runway Anchorage	1,000.0	ADAP	Rising costs and the eligibility for an increased percentage of Federal funds validate the need for additional allocation of Federal funds to the runway project.
Recommendation	1,000.0	ADAP	
76-2(f) H.W. Building Purchase Anchorage	200.0	Revenue Fund	The FY 75 original request was for \$150.0 to settle a court suit involving the PNA Building. The amount was paid from another source and the request to purchase the Northwest building is substituted.
			Until very recently (May 75) the Division of Aviation was ready to forgo this request due to inability to purchase the building within the \$200,000 amount. Northwest has now agreed on this amount.
Recommendation	200.0	Revenue Fund	Recommend Approval

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ANALYSIS OF  
GOVERNOR'S DECISIONS

# Analysis of Governor's Divisions

ITEM	AMOUNT	FUNDING SOURCE	EXPLANATION
75-2(g) Runway Reconstruction Overrun Fairbanks	155.0	Revenue Fund	The request is still needed to provide funding for an overrun on reconstructing the Fairbanks runway.
Recommendation	155.0	Revenue Fund	
75-2(h) Terminal Modifications Fairbanks	103.0	Revenue Fund	The requested project has been combined with a more comprehensive improvement project (75-3) for the Fairbanks terminal.
Recommendation	(103.0) -0-	Revenue Fund Revenue Fund	
75-2(i) Equipment Fairbanks	27.5 125.5	Revenue Fund ADAP	The project consists of purchase of the following equipment: 1. 1 ea. Runway Brooms \$88,000 2. 1 ea. Motor Grader 50,000 3. 1 ea. Tractor (Diesel) 15,000
Recommendation	27.5 125.5	Revenue Fund ADAP	This request is not duplicated in an equipment request elsewhere in this budget.

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ANALYSIS OF  
GOVERNOR'S DIVISIONS



# 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

11/31/90  
Date

# COMMITTEE REPORT

## SENATE

Mr. President:

Date \_\_\_\_\_

The Committee on \_\_\_\_\_ has had \_\_\_\_\_

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 WITHOUT RECOMMENDATION

( ) "other"

Members signing the Majority report:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Members NOT concurring in the Majority report:

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

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

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

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

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

\_\_\_\_\_ Chairman

311

SB 311

March 24, 1975

The Honorable Chancy Croft  
President of the Senate  
Alaska State Legislature  
Juneau, Alaska 99811

Dear Mr. President:

In accordance with AS 24.30.060(b) and the Uniform Rules of the Alaska State Legislature, I am transmitting a bill relating to the Alaska International Airports Revenue Bonds, Series E.

Although these bonds have been sold, the commissioner of public works has determined that it is not in the best interests of the State to construct the planned addition to the Anchorage airport. The State's bond counsel has advised us that we are obligated as part of our contract with the bondholders to construct that facility. He has suggested that as an alternative we may negate this obligation by depositing with the bond issue trustee cash for the purchase of United States government obligations sufficient to pay off the principal of and interest on these bonds as they become due. This would provide the bondholders with security as good as that provided by the current pledge of the revenues to be produced by the facility.

Sincerely,

Jay S. Hammond  
Governor

# STATE OF ALASKA

## DEPARTMENT OF REVENUE

OFFICE OF THE COMMISSIONER

WILLIAM A. EGAN, GOVERNOR

POUCH S—JUNEAU 99801

April 1, 1975

Honorable Bill Ray  
Chairman  
Senate Finance Committee  
Alaska State Legislature  
State Capitol  
Juneau, Alaska

Dear Senator Ray:

re Senate Bill No. 311

Senate Bill No. 311, an Act relating to Alaska International Airports Revenue Bonds, Series E was introduced in the Senate on March 24, 1975 and was referred to the Senate Finance Committee.

Although these bonds have been sold, the Commissioner of Public Works has determined that it is not in the best interests of the State to construct the planned addition to the Anchorage airport.

The State's bond counsel has advised us that we are obligated as a part of our contract with the bondholders to construct the facility. He has suggested that as an alternative we may negate this obligation by depositing with the bond issue trustee cash for the purchase of United States government obligations sufficient to pay off the principal and interest of these bonds as they become due. This would provide the bondholders with security as good as that provided by the current pledge of the revenues to be produced by the facility.

State Bond Counsel has advised that John Nuyeen & Co., Inc., at the request of the Commissioner of Revenue has formulated a financing plan involving the purchase of the United States Government securities sufficient to provide moneys to pay principal and interest on the outstanding \$10,600,000 International Airports Revenue Bonds, Series E. A copy of said plan which includes details of the existing debt service schedule on the outstanding bonds and the payment schedule on the bonds to be purchased is attached.

Based on said schedule, which is stated to be a conservative schedule given the bond market and financially feasible within the dollars indicated if effectuated by April 15, 1975, the net cost to provide for retirement of the Series E bonds is as follows:

Cash required to defease Series E Bonds	\$10,758,808.00
Less	
Balance in Construction Fund in cash	<u>518,178.98</u>
	\$10,240,629.02
Less balance in Construction invested	<u>\$10,000,000.00</u>
	240,629.02
Less interest on investment in Construction Fund available 5-19-75	155,800.00
Net cash required from Surplus Revenues	84,829.02

An additional amount of "lost" interest on the general fund loan from April 15, 1975 to May 19, 1975 should be considered.

Estimated unrecoverable costs by reason of the abandonment of the Series E Project, amount to \$81,821.01 and consist of costs of rating the bonds, printing the bonds, printing the official statement, costs of bond counsel, financial advisor, legal advertising, etc.

Mr. Bill Hueners, Chief Engineer of the Division of Aviation states that total expenditures of the Division for the Series E Project to others including principally cost of architectural design, through the Division of Buildings currently amount to \$574,569.58. He is verifying through the Division of Buildings additional costs necessary. He states that the Division of Aviation has allocated approximately \$40,000 of its budget for in-house review of plans and designs.

Assuming total costs attributable to the Division of Aviation do not exceed \$650,000, the net dollar loss to the State of abandoning the project appears at this time to be approximately \$734,000.

The Division of Aviation advises that no appropriations are necessary to pay costs incurred by it as the same are covered with excess bond proceeds from the Series D financing. In addition, there appear to be sufficient Surplus Revenues to cover the \$84,829.02 needed to accomplish the bond transaction.

April 1, 1975

When the transaction required by the provisions of Senate Bill No. 311 is completed with the bond issue trustee as security for the bondholders, State Bond Counsel will issue an opinion to such effect and the present balance in the Bond Construction Fund will be transferred to the General Fund along with interest earnings due the State on May 19, 1975 from the investment in time certificates of deposit of \$10,000,000 of the proceeds of the sale of the bonds plus net cash from Surplus Revenues to cover the balance needed to repay the General Fund.

The State's bond counsel, Eric E. Wohlforth, has further advised that it is very important that the proposed legislation be enacted into law as soon as possible in order that possible changes in the United States government bond market do not occur which could adversely effect the cost of purchasing the needed investments to satisfy the bond issue trustee.

Mr. Donald Harris, Commissioner of Public Works advised the State Bond Committee that the carriers in expressing their opposition to any increased fees to support the new international terminal in Anchorage had agreed to an up date of fees necessary to cover advance costs consisting of bond sale costs and design costs.

Very truly yours,



R. D. Stevenson  
Special Assistant

RDS:gd

Attachments

cc: Langhorne A. Staley  
Commissioner of Commerce  
Chairman, State Bond Committee  
State Office Building  
Juneau, Alaska

Sterling Gallagher  
Commissioner of Revenue  
Secretary, State Bond Committee  
State Office Building  
Juneau, Alaska

Andrew S. Warwick  
Commissioner of Adminal Affairs  
Member, State Bond Committee  
State Office Building  
Juneau, Alaska

Honorable Hugh Malone  
Chairman  
House Finance Committee  
Alaska State Legislature  
State Capitol  
Juneau, Alaska

Donald Harris  
Commissioner of Public Works  
P.O. Box 7  
Juneau, Alaska

Eric E. Wohlforth, Esq.  
Wohlforth & Flint  
635 G Street  
Anchorage, Alaska

# nuveen

John Nueven & Co. Incorporated

207 South LaSalle Street, Chicago, Illinois 60604

6121219 1000

March 13, 1975

TO: Eric Wohlforth

FROM: Walter N. Filkin

Requirements to Release  
\$10,000,000 International Airports Revenue Bonds

<u>Principal</u>	<u>Type of Security</u>	<u>Coupon Rate</u>	<u>Price</u>	<u>Approx. Cost (see pg 4-15)</u>
\$ 100,000	T-Certificates	Market	100	\$ 100,000
1,300,000	T-Notes	Market	100	1,300,000
4,645,000	T-Bonds	Market	100	4,645,000
<u>4,100,000</u>	RM-Certificates	9 1/2	105	<u>4,303,750</u>
Total \$10,295,000				\$10,548,750
	Starting Cash		--	<u>215,750</u>
	Cash Required to Release		--	<u>\$10,750,000</u>

Sources of Cash

Construction Fund	\$10,694,000
Other	255,000
	<u>\$10,750,000</u>

ALASKA AIRPORT  
MILITARY SERVICE SCHEDULE

ISSUE DATE 3-1-1975  
 SETTLEMENT DATE 5-1-1975  
 FIRST PAY DATE 5-1-1975

DATE	PRINCIPAL	COUPON	INTEREST	TOTAL DEBT SER.
5-1-1975	0	9.0000	955975.00	955975.00
12-1-1975	0	9.0000	958775.00	958775.00
15-1-1975	0	9.0000	963775.00	963775.00
12-1-1975	0	9.0000	968775.00	968775.00
15-1-1975	0	9.0000	973775.00	973775.00
12-1-1975	0	9.0000	978775.00	978775.00
15-1-1975	400000	9.0000	983775.00	983775.00
12-1-1975	0	9.0000	988775.00	988775.00
15-1-1975	400000	9.0000	993775.00	993775.00
12-1-1975	0	9.0000	998775.00	998775.00
15-1-1975	500000	9.0000	1003775.00	1003775.00
12-1-1975	0	9.0000	1008775.00	1008775.00
15-1-1975	500000	9.0000	1013775.00	1013775.00
12-1-1975	0	9.0000	1018775.00	1018775.00
15-1-1975	500000	9.0000	1023775.00	1023775.00
12-1-1975	0	9.0000	1028775.00	1028775.00
15-1-1975	700000	9.0000	1033775.00	1033775.00
12-1-1975	0	9.0000	1038775.00	1038775.00
15-1-1975	700000	9.0000	1043775.00	1043775.00
12-1-1975	0	9.0000	1048775.00	1048775.00
15-1-1975	800000	9.0000	1053775.00	1053775.00
12-1-1975	0	9.0000	1058775.00	1058775.00
15-1-1975	800000	9.0000	1063775.00	1063775.00
12-1-1975	0	9.0000	1068775.00	1068775.00
15-1-1975	900000	9.0000	1073775.00	1073775.00
12-1-1975	0	9.0000	1078775.00	1078775.00
15-1-1975	900000	9.0000	1083775.00	1083775.00
12-1-1975	0	9.0000	1088775.00	1088775.00
15-1-1975	1000000	9.0000	1093775.00	1093775.00
12-1-1975	0	9.0000	1098775.00	1098775.00
15-1-1975	1000000	9.0000	1103775.00	1103775.00
12-1-1975	0	9.0000	1108775.00	1108775.00
15-1-1975	1100000	9.0000	1113775.00	1113775.00
12-1-1975	0	9.0000	1118775.00	1118775.00
15-1-1975	1100000	9.0000	1123775.00	1123775.00
12-1-1975	0	9.0000	1128775.00	1128775.00
15-1-1975	1200000	9.0000	1133775.00	1133775.00
12-1-1975	0	9.0000	1138775.00	1138775.00
15-1-1975	1200000	9.0000	1143775.00	1143775.00
12-1-1975	0	9.0000	1148775.00	1148775.00
15-1-1975	1300000	9.0000	1153775.00	1153775.00
12-1-1975	0	9.0000	1158775.00	1158775.00
15-1-1975	1300000	9.0000	1163775.00	1163775.00
12-1-1975	0	9.0000	1168775.00	1168775.00
15-1-1975	1400000	9.0000	1173775.00	1173775.00
12-1-1975	0	9.0000	1178775.00	1178775.00
15-1-1975	1400000	9.0000	1183775.00	1183775.00
12-1-1975	0	9.0000	1188775.00	1188775.00
15-1-1975	1500000	9.0000	1193775.00	1193775.00
12-1-1975	0	9.0000	1198775.00	1198775.00
15-1-1975	1500000	9.0000	1203775.00	1203775.00
12-1-1975	0	9.0000	1208775.00	1208775.00
TOTALS				

RECOVERED INTEREST TO 5/1/75 IS 100000.0000

ALASKA AIRPORT  
 SUMMARY OF INVESTMENTS IN U.S. TREASURY  
 STATE AND LOCAL GOVERNMENT SERIES OBLIGATIONS (31 CFR 344)  
 AND PARTNERS HOURL ADMINISTRATION CO.

PAYMENT DATE	PRIN. MATURING	COUPON RATE	TYPE OF INVESTMENT	NORMAL INT ON PRIN.	1ST PER INT ON PRIN.
6.1975	0.00				
12.1975	190000.00	5.810	CERTIFICATE	6956.00	0.00
6.1976	0.00				
12.1976	0.00				
6.1977	0.00				
12.1977	0.00				
6.1978	0.00				
12.1978	0.00				
6.1979	215000.00	6.900	NOTE	7004.25	1029.45
12.1979	180000.00	6.750	NOTE	6004.50	1571.14
6.1980	255000.00	6.910	NOTE	9155.75	2364.49
12.1980	180000.00	6.980	NOTE	6202.00	1622.27
6.1981	310000.00	7.000	NOTE	10000.00	2601.02
12.1981	170000.00	7.010	NOTE	5958.00	1538.73
6.1982	350000.00	7.010	BOND	12610.00	3253.49
12.1982	170000.00	7.020	BOND	5957.00	1540.00
6.1983	400000.00	7.000	BOND	14235.75	3675.25
12.1983	165000.00	7.040	BOND	5800.00	1499.07
6.1984	400000.00	7.250	BOND	15362.50	4095.33
12.1984	180000.00	7.050	BOND	5824.00	1504.13
6.1985	400000.00	7.000	BOND	17520.00	4525.17
12.1985	180000.00	7.100	BOND	5987.50	1512.00
6.1986	540000.00	7.120	BOND	19402.00	5010.91
12.1986	180000.00	7.140	BOND	5990.00	1521.17
6.1987	500000.00	7.150	BOND	21000.00	5370.01
12.1987	180000.00	7.180	BOND	5920.00	1520.00
6.1988	540000.00	7.210	BOND	23202.00	6004.70
12.1988	180000.00	7.200	BOND	5910.00	1540.00
6.1989	310000.00	9.000	CD	37000.00	0.00
TOTAL	1125000.00				54357.04

Annual Report

ALASKA AIRPORT  
ESCROW CASH FLOW

PAYMENT DATE	STARTING BALANCE	PRINCIPAL RECEIVED	INTEREST RECEIVED	TOTAL AVAILABLE	PAYOUT REQUIRED	CLOSING BALANCE
5.1975	215408.39	0.00	54837.54	269765.93	268850.00	3915.93
2.1975	3915.93	199000.00	217447.28	411553.01	398775.00	12588.01
6.1975	12588.01	0.00	583891.03	595470.01	398775.00	196695.01
2.1976	196695.01	0.01	210491.00	407185.01	398775.00	8520.01
6.1976	8520.01	0.00	583891.00	591311.01	398775.00	192535.01
2.1977	192535.01	0.00	210491.00	400427.01	398775.00	4582.01
6.1977	4582.01	0.00	583891.00	587743.01	398775.00	188968.01
2.1978	188968.01	0.00	210491.00	399439.01	398775.00	684.01
6.1978	684.01	215000.00	583891.00	798773.01	798775.00	0.01
2.1979	0.01	199000.00	203403.73	203403.73	392775.00	691.73
6.1979	691.73	255000.00	559922.75	803324.51	802775.00	549.51
2.1980	2779.51	199000.00	199167.00	376445.51	354775.00	5171.51
6.1981	5171.51	210000.00	634465.00	870855.51	864775.00	5301.51
2.1981	5301.51	170000.00	171385.00	343015.51	344775.00	2141.51
6.1982	2141.51	350000.00	387675.00	699310.01	694775.00	5240.01
2.1982	5343.01	170000.00	152438.50	327591.51	322775.00	4725.51
6.1982	4725.51	405000.00	510091.00	93918.01	322775.00	6043.01
2.1983	6043.01	150000.00	112205.75	330298.75	298775.00	4528.75
6.1983	4528.75	150000.00	699847.75	953871.51	948775.00	4796.51
2.1984	4796.51	160000.00	110005.25	28731.75	275000.00	5301.75
6.1984	5301.75	495000.00	477373.75	97462.01	975000.00	2648.01
2.1985	2642.01	160000.00	87237.75	20700.25	251250.00	2668.25
6.1985	2668.25	545000.00	75000.25	100210.51	1001250.00	1888.51
2.1985	1850.01	165000.00	31078.25	22000.75	225000.00	3328.75
6.1987	3328.75	500000.00	620007.75	1007126.51	1025000.00	2126.51
2.1987	2025.01	160000.00	34704.75	200018.25	150000.00	5018.25
6.1988	5018.25	640000.00	481453.25	1042773.51	1040000.00	6273.51
2.1988	6273.51	160000.00	5011.00	75007.51	104125.00	2782.51
6.1988	2782.51	410000.00	87000.00	421007.51	451425.00	1207.51
TOTAL	215408.39	1025000.00	9177479.12	1974037.51	1970000.00	1207.51

Includes call of \$2,000,000 bonds at par.

311

SB 311

March 24, 1975

The Honorable Chancy Croft  
President of the Senate  
Alaska State Legislature  
Juneau, Alaska 99811

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Sincerely,

Jay S. Hammond  
Governor

311

SB 311

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Dear Mr. President:

In accordance with AS 24.30.060(b) and the Uniform Rules of the Alaska State Legislature, I am transmitting a bill relating to the Alaska International Airports Revenue Bonds, Series E.

Although these bonds have been sold, the commissioner of public works has determined that it is not in the best interests of the State to construct the planned addition to the Anchorage airport. The State's bond counsel has advised us that we are obligated as part of our contract with the bondholders to construct that facility. He has suggested that as an alternative we may negate this obligation by depositing with the bond issue trustee cash for the purchase of United States government obligations sufficient to pay off the principal of and interest on these bonds as they become due. This would provide the bondholders with security as good as that provided by the current pledge of the revenues to be produced by the facility.

Sincerely,

Jay S. Hammond  
Governor

Introduced: 3/24/75  
Referred: Finance

1 IN THE SENATE

BY THE RULES COMMITTEE BY  
REQUEST OF THE GOVERNOR

2 SENATE BILL NO. 311

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 Alaska International Airports  
7 Revenue Bonds, Series E; and providing for an  
8 effective date."

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

10 \* Section 1. The commissioner of revenue may loan from the general fund  
11 to the State Bond Committee, for deposit with the trustee acting under  
12 Resolution No. 68-4 of the State Bond Committee relating to State of Alaska  
13 International Airports Revenue Bonds, the amount not to exceed \$11,000,000  
14 necessary to purchase direct obligations of the United States of America or  
15 obligations the principal of and interest on which are guaranteed by the  
16 United States of America in amounts and maturing at times such that, upon  
17 compliance with necessary further conditions, the \$10,600,000 State of  
18 Alaska International Airports Revenue Bonds, Series E, dated February 1,  
19 1975, will be considered no longer outstanding. When these Series E Bonds  
20 are considered no longer outstanding, the State Bond Committee shall amend  
21 all provisions of Resolution No. 74-6 relating to the establishment of a  
22 special account within the Construction Fund, referred to therein as the  
23 "Project E Account", and provisions relating to the acquisition and con-  
24 struction of Project E, and shall, notwithstanding the provisions of any  
25 other law, as soon as practicable, cause the necessary amount to repay the  
26 loan to be paid into the general fund first from the amount in the Project  
27 E Account and, to the extent necessary, from surplus revenues as defined in  
28 Resolution No. 62-4.

29 \* Sec. 2. This Act takes effect immediately in accordance with AS

01:20:079(c).

00:12:1

0:12



1000000000




.....




# 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 the 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

4/30/75

Mr. President:

Date \_\_\_\_\_

The Committee on FINANCE has had SB 315 creating a special fish and game inspector 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 pass without recommendation

( ) withdraw

Members standing for majority report

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Members not standing for majority report

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

3/26/75

# COMMITTEE REPORT

FINANCE

## SENATE

Mr. President:

Date 4-30-75

The Committee on appropriations has had SB 715 creating a special fish and game processor 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

( ) with:

Members supporting the measure are:

_____	_____
_____	_____
_____	_____
_____	_____

Members opposing the measure are:

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Introduced: 3/26/75  
Informant: Deaconson and  
Wiggin

1 IN THE SENATE

2 SENATE BILL NO. 21

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 NINTH LEGISLATURE - FIRST SESSION

5 A BILL

6 For an Act entitled: "An Act creating a special fish and game prosecutor  
7 and providing for an effective date.

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

9 • Section 1. AS 14.23 is amended by adding a new section to read:

10 Sec. 14.23.070. FISH AND GAME PROSECUTOR. (a) Within the  
11 Department of Law is the office of the special prosecutor for fish  
12 and game matters.

13 (b) The office of the fish and game prosecutor consists of at  
14 least one assistant attorney general appointed by the attorney general  
15 who is admitted to the practice of law in the state, familiar with  
16 fish and game statutes and regulations of the state, and experienced  
17 in trial practice, and at least one investigator experienced in fish  
18 and game investigation.

19 (c) The Department of Law shall set out separately the expenses  
20 of the office of the fish and game prosecutor as an independent sub-  
21 program or element of the Department of Law budget, which shall be  
22 submitted by the governor in accordance with the Executive Budget Act  
23 (AS 17.07) as part of his annual budget presentation to the legislature.  
24 The funds budgeted shall include sufficient travel expenses to allow  
25 the office to operate effectively in enforcing the fish and game laws  
26 of the state.

27 (d) The fish and game prosecutor shall

28 (1) review all reported violations of state fish and game  
29 laws.

(2) prosecute or oversee the prosecution of cases involving violation of state fish and game laws.

(3) coordinate the activities of the Department of Law in the enforcement of state fish and game laws.

(4) cooperate with the Department of Public Safety personnel responsible for enforcement of state fish and game laws.

(5) submit to the legislature an annual report of its activities including but not limited to the number of reported violations of the state fish and game laws in the period covered by the report, the number of fish and game cases prosecuted, and the disposition of those cases.

(c) The fish and game prosecutor may

(i) conduct investigations of fishing and hunting practices in the state, and

(ii) issue subpoenas to require the attendance of witnesses or the production of documents or other physical evidence, administer oaths, and conduct hearings to aid in investigation or inquiry. Service of an order or subpoena shall be made in the same manner as a summons in a civil action in the superior court.

\* Sec. 2. This Act takes effect July 1, 1975.

ALASKA STATE LEGISLATURE

1975 Legislature Section

SENATE Bill NO 14

By ...

...

HISTORY IN THE SENATE

1975

Read first time and referred to Committee on

...

Reported back with recommendation that

...

Read second time and

Read third time and

F 600	Y 600	N 600	W 600	W 600

F 600	Y 600	N 600	W 600	W 600

Reported committee agreement  
Agreed by Senate  
Sent to House

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

F 600	Y 600	N 600	W 600	W 600

F 600	Y 600	N 600	W 600	W 600

Reported committee agreement  
Agreed by House  
Returned to Senate

HISTORY IN THE SENATE

19

Received from House

Reported committee agreement

Sent to Committee

...

Read with H.R. ...

...

**THE LEGISLATURE OF THE STATE OF ALASKA**  
**FISCAL NOTE**  
**Second Session - Ninth Legislature**

RECEIVED  
 BILL No. HD 370 AND SB 315-316  
 TITLE: AN ACT CREATING A SPECIAL FISH & GAME PROCEEDURE  
 Requested by: \_\_\_\_\_ Date: \_\_\_\_\_  
 Request Date Proposed: \_\_\_\_\_  
 Agency: Department of Law For Grant Administration of Justice

ESTIMATED FISCAL EFFECT  
 Budget Request: \_\_\_\_\_ Affected: \_\_\_\_\_ Provision:  
 I. \_\_\_\_\_

Item	1961	1962	1963	1964	1965	1966
1. _____	250.0	250.0	250.0	250.0	250.0	250.0
2. _____	400.0	400.0	400.0	400.0	400.0	400.0
3. _____	200.0	200.0	200.0	200.0	200.0	200.0
4. _____	100.0	100.0	100.0	100.0	100.0	100.0
5. _____	50.0	50.0	50.0	50.0	50.0	50.0
6. _____	25.0	25.0	25.0	25.0	25.0	25.0
7. _____	12.5	12.5	12.5	12.5	12.5	12.5
8. _____	6.25	6.25	6.25	6.25	6.25	6.25
9. _____	3.125	3.125	3.125	3.125	3.125	3.125
10. _____	1.5625	1.5625	1.5625	1.5625	1.5625	1.5625
11. _____	0.78125	0.78125	0.78125	0.78125	0.78125	0.78125
12. _____	0.390625	0.390625	0.390625	0.390625	0.390625	0.390625
13. _____	0.1953125	0.1953125	0.1953125	0.1953125	0.1953125	0.1953125
14. _____	0.09765625	0.09765625	0.09765625	0.09765625	0.09765625	0.09765625
15. _____	0.048828125	0.048828125	0.048828125	0.048828125	0.048828125	0.048828125
16. _____	0.0244140625	0.0244140625	0.0244140625	0.0244140625	0.0244140625	0.0244140625
17. _____	0.01220703125	0.01220703125	0.01220703125	0.01220703125	0.01220703125	0.01220703125
18. _____	0.006103515625	0.006103515625	0.006103515625	0.006103515625	0.006103515625	0.006103515625
19. _____	0.0030517578125	0.0030517578125	0.0030517578125	0.0030517578125	0.0030517578125	0.0030517578125
20. _____	0.00152587890625	0.00152587890625	0.00152587890625	0.00152587890625	0.00152587890625	0.00152587890625
21. _____	0.000762939453125	0.000762939453125	0.000762939453125	0.000762939453125	0.000762939453125	0.000762939453125
22. _____	0.0003814697265625	0.0003814697265625	0.0003814697265625	0.0003814697265625	0.0003814697265625	0.0003814697265625
23. _____	0.00019073486328125	0.00019073486328125	0.00019073486328125	0.00019073486328125	0.00019073486328125	0.00019073486328125
24. _____	0.000095367431640625	0.000095367431640625	0.000095367431640625	0.000095367431640625	0.000095367431640625	0.000095367431640625
25. _____	0.0000476837158203125	0.0000476837158203125	0.0000476837158203125	0.0000476837158203125	0.0000476837158203125	0.0000476837158203125
26. _____	0.00002384185791015625	0.00002384185791015625	0.00002384185791015625	0.00002384185791015625	0.00002384185791015625	0.00002384185791015625
27. _____	0.000011920928955078125	0.000011920928955078125	0.000011920928955078125	0.000011920928955078125	0.000011920928955078125	0.000011920928955078125
28. _____	0.0000059604644775390625	0.0000059604644775390625	0.0000059604644775390625	0.0000059604644775390625	0.0000059604644775390625	0.0000059604644775390625
29. _____	0.00000298023223876953125	0.00000298023223876953125	0.00000298023223876953125	0.00000298023223876953125	0.00000298023223876953125	0.00000298023223876953125
30. _____	0.000001490116119384765625	0.000001490116119384765625	0.000001490116119384765625	0.000001490116119384765625	0.000001490116119384765625	0.000001490116119384765625
31. _____	0.0000007450580596923828125	0.0000007450580596923828125	0.0000007450580596923828125	0.0000007450580596923828125	0.0000007450580596923828125	0.0000007450580596923828125
32. _____	0.00000037252902984619140625	0.00000037252902984619140625	0.00000037252902984619140625	0.00000037252902984619140625	0.00000037252902984619140625	0.00000037252902984619140625
33. _____	0.000000186264514923095703125	0.000000186264514923095703125	0.000000186264514923095703125	0.000000186264514923095703125	0.000000186264514923095703125	0.000000186264514923095703125
34. _____	0.0000000931322574615478515625	0.0000000931322574615478515625	0.0000000931322574615478515625	0.0000000931322574615478515625	0.0000000931322574615478515625	0.0000000931322574615478515625
35. _____	0.000000046566128730773928125	0.000000046566128730773928125	0.000000046566128730773928125	0.000000046566128730773928125	0.000000046566128730773928125	0.000000046566128730773928125
36. _____	0.0000000232830643653869640625	0.0000000232830643653869640625	0.0000000232830643653869640625	0.0000000232830643653869640625	0.0000000232830643653869640625	0.0000000232830643653869640625
37. _____	0.00000001164153218269348203125	0.00000001164153218269348203125	0.00000001164153218269348203125	0.00000001164153218269348203125	0.00000001164153218269348203125	0.00000001164153218269348203125
38. _____	0.000000005820766091346741015625	0.000000005820766091346741015625	0.000000005820766091346741015625	0.000000005820766091346741015625	0.000000005820766091346741015625	0.000000005820766091346741015625
39. _____	0.0000000029103830456733705078125	0.0000000029103830456733705078125	0.0000000029103830456733705078125	0.0000000029103830456733705078125	0.0000000029103830456733705078125	0.0000000029103830456733705078125
40. _____	0.00000000145519152283668525390625	0.00000000145519152283668525390625	0.00000000145519152283668525390625	0.00000000145519152283668525390625	0.00000000145519152283668525390625	0.00000000145519152283668525390625
41. _____	0.000000000727595761418342626953125	0.000000000727595761418342626953125	0.000000000727595761418342626953125	0.000000000727595761418342626953125	0.000000000727595761418342626953125	0.000000000727595761418342626953125
42. _____	0.0000000003637978807091713134765625	0.0000000003637978807091713134765625	0.0000000003637978807091713134765625	0.0000000003637978807091713134765625	0.0000000003637978807091713134765625	0.0000000003637978807091713134765625
43. _____	0.00000000018189894035458565673828125	0.00000000018189894035458565673828125	0.00000000018189894035458565673828125	0.00000000018189894035458565673828125	0.00000000018189894035458565673828125	0.00000000018189894035458565673828125
44. _____	0.000000000090949470177292828369140625	0.000000000090949470177292828369140625	0.000000000090949470177292828369140625	0.000000000090949470177292828369140625	0.000000000090949470177292828369140625	0.000000000090949470177292828369140625
45. _____	0.0000000000454747350886464141845703125	0.0000000000454747350886464141845703125	0.0000000000454747350886464141845703125	0.0000000000454747350886464141845703125	0.0000000000454747350886464141845703125	0.0000000000454747350886464141845703125
46. _____	0.0000000000227373675443232070922865625	0.0000000000227373675443232070922865625	0.0000000000227373675443232070922865625	0.0000000000227373675443232070922865625	0.0000000000227373675443232070922865625	0.0000000000227373675443232070922865625
47. _____	0.0000000000113686837721616100461432828125	0.0000000000113686837721616100461432828125	0.0000000000113686837721616100461432828125	0.0000000000113686837721616100461432828125	0.0000000000113686837721616100461432828125	0.0000000000113686837721616100461432828125
48. _____	0.000000000005684341886080805023071641415625	0.000000000005684341886080805023071641415625	0.000000000005684341886080805023071641415625	0.000000000005684341886080805023071641415625	0.000000000005684341886080805023071641415625	0.000000000005684341886080805023071641415625
49. _____	0.000000000002842170943040402511535720728125	0.000000000002842170943040402511535720728125	0.000000000002842170943040402511535720728125	0.000000000002842170943040402511535720728125	0.000000000002842170943040402511535720728125	0.000000000002842170943040402511535720728125
50. _____	0.000000000001421085471520201256786036415625	0.000000000001421085471520201256786036415625	0.000000000001421085471520201256786036415625	0.000000000001421085471520201256786036415625	0.000000000001421085471520201256786036415625	0.000000000001421085471520201256786036415625
51. _____	0.0000000000007105427357601006283930182078125	0.0000000000007105427357601006283930182078125	0.0000000000007105427357601006283930182078125	0.0000000000007105427357601006283930182078125	0.0000000000007105427357601006283930182078125	0.0000000000007105427357601006283930182078125
52. _____	0.00000000000035527136788005031419650910390625	0.00000000000035527136788005031419650910390625	0.00000000000035527136788005031419650910390625	0.00000000000035527136788005031419650910390625	0.00000000000035527136788005031419650910390625	0.00000000000035527136788005031419650910390625
53. _____	0.000000000000177635683940025157098254551953125	0.000000000000177635683940025157098254551953125	0.000000000000177635683940025157098254551953125	0.000000000000177635683940025157098254551953125	0.000000000000177635683940025157098254551953125	0.000000000000177635683940025157098254551953125
54. _____	0.0000000000000888178419700125585491272759765625	0.0000000000000888178419700125585491272759765625	0.0000000000000888178419700125585491272759765625	0.0000000000000888178419700125585491272759765625	0.0000000000000888178419700125585491272759765625	0.0000000000000888178419700125585491272759765625
55. _____	0.00000000000004440892098500627927456363798828125	0.00000000000004440892098500627927456363798828125	0.00000000000004440892098500627927456363798828125	0.00000000000004440892098500627927456363798828125	0.00000000000004440892098500627927456363798828125	0.00000000000004440892098500627927456363798828125
56. _____	0.0000000000000222044604925031396372818189941415625	0.0000000000000222044604925031396372818189941415625	0.0000000000000222044604925031396372818189941415625	0.0000000000000222044604925031396372818189941415625	0.0000000000000222044604925031396372818189941415625	0.0000000000000222044604925031396372818189941415625
57. _____	0.000000000000011102230246251573198140909472828125	0.000000000000011102230246251573198140909472828125	0.000000000000011102230246251573198140909472828125	0.000000000000011102230246251573198140909472828125	0.000000000000011102230246251573198140909472828125	0.000000000000011102230246251573198140909472828125
58. _____	0.0000000000000055511151231257865990704547141415625	0.0000000000000055511151231257865990704547141415625	0.0000000000000055511151231257865990704547141415625	0.0000000000000055511151231257865990704547141415625	0.0000000000000055511151231257865990704547141415625	0.0000000000000055511151231257865990704547141415625
59. _____	0.000000000000002775557561562539299535227370728125	0.000000000000002775557561562539299535227370728125				

General Assumptions:

1. The prosecutor and staff will be located in Anchorage.
2. A legal secretary will be needed to provide clerical support. The present staff in the Anchorage District Attorney's office is inundated by the existing workload and cannot absorb the volume of work the Prosecutor and Investigator will produce.

Fiscal Assumptions:

Dollar amount on chart below.

Personal Services:

Attorney W. Range 25-A, Investigator, Range 17-A,  
Legal Secretary S. Range 10-B.

Travel:

To carry out the activities listed in RFP 270 we assume 25 trips each by the prosecutor and the investigating attorney for field travel at an average cost of \$126 per day for transportation and per diem; 4 trips out of state by the investigator at \$150 per day. Two administrative trips by the prosecutor and one by the investigator at \$200 per day, one trip each by the prosecutor and investigator for private meetings at \$200 per day and one trip out of state by the prosecutor at \$150 per day.

Contractual Services:

Department of Law offices in Anchorage are being assigned additional work which will have to be completed by the prosecutor and staff. Witness fees are required for the present and future proceedings in the Anchorage District Court. We assume that the community will be notified of the state's interest in the case and that the necessary funds will be available for the purpose of paying witness fees and other contractual services.

Comments and Equipment:

Additional amounts necessary for the proposed work are shown below.

Item	Range 25-A	Range 17-A	Range 10-B	Total
Personal Services	\$1,000	\$1,000	\$1,000	\$3,000
Travel	\$1,000	\$1,000	\$1,000	\$3,000
Contractual Services	\$1,000	\$1,000	\$1,000	\$3,000
Equipment	\$1,000	\$1,000	\$1,000	\$3,000
Administrative	\$1,000	\$1,000	\$1,000	\$3,000
Other	\$1,000	\$1,000	\$1,000	\$3,000
<b>Total</b>	<b>\$5,000</b>	<b>\$5,000</b>	<b>\$5,000</b>	<b>\$15,000</b>

<u>Object of Expenditure</u>	<u>Attorney V Range 25-A</u>	<u>Investigator Range 17-A</u>	<u>Legal Sec. 1 Range 10-B</u>	<u>Total</u>
<u>Contractual Services</u>				
Communications	1,600	1,500	100	3,200
Printing & Advertising	200	200		400
Rent	600	400	200	1,200
Repair & Janitorial	400	300	200	900
Transportation of Things	100	100		200
Equipment Rental	400	400	2,100	2,900
Professional Fees	2,000			2,000
Other Fees	200	100		300
Witness Fees	12,000			12,000
Total	17,500	1,600	2,600	23,100
<u>Commodities</u>				
Professional Supplies	400	400		1,200
Office Supplies	400	400	400	1,600
Total	1,400	1,300	800	3,500
Equipment	1,400	1,400	1,400	4,200
<b>Total</b>	<b>21,000</b>	<b>19,700</b>	<b>19,200</b>	<b>111,000</b>

FISCAL NOTE

First Session - Ninth Legislature

I. REQUEST  
 BILL NO. HB 370 & SB 315-316  
 Title: An Act Creating a Special Fish and Game Prosecutor  
 Requested by: House Judiciary Committee Date: April 9, 1975  
 Return Date Requested:  
 Agency: Department of Law Program: Prosecution

II. FISCAL DETAIL  
 Budget Request Unit(s) Affected: Prosecution

A. EXPENDITURES: (Thousands of dollars)

OBJECT	FY 75	FY 76	FY 77	FY 78	FY 79	FY 80
100 PERSONAL SERVICES		67.8	74.6	82.1	90.3	99.3
200 TRAVEL		20.5	22.5	24.7	27.2	29.9
300 CONTRACTUAL		23.1	25.4	27.9	30.7	33.8
400 COMMODITIES		2.8	3.1	3.4	3.7	4.1
500 EQUIPMENT		4.4				
600 LAND & STRUCTURES						
700 GRANTS, CLAIMS, ETC.						
TOTAL		118.6	129.3	138.1	151.9	167.1

B. FUNDING: (Thousands of dollars)

GENERAL FUND		118.6	129.3	138.1	151.9	167.1
SPECIAL FUNDS						
OTHER						

C. POSITIONS:

PERMANENT/TEMPORARY	1 /	1 /	1 /	1 /	1 /	1 /
FULL-TIME (F.T.)	1 /	1 /	1 /	1 /	1 /	1 /

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

General Information:

1. The prosecutor and staff will be located in Anchorage.

2. A legal secretary will be needed to provide clerical support. The present staff in the Anchorage District Attorney's office is inundated by the criminal workload and cannot absorb the volume of work the Prosecutor and investigator will produce.

Please see attached funding account (see chart below).

~~POSITIONS~~

Legal Secretary - Attorney V, Range 24-A, Investigator, Range 17-A.  
 Legal Secretary I, Range 18-B.

Notes: To carry out the activities listed in HB 370 we assume 25 trips each by the prosecutor and the investigator in state for field travel at

to date April 11, 1975

PREPARED BY: Robert F. Alexander

Legal Administrator

Original: Legislative Finance  
 Budget and Management  
 Prime Sponsor (Viral Legislator Name)

### III. ANALYSIS (continued)

an average cost of \$346 per trip for transportation and per diem; 2 trips out of state by the Investigator at \$550 per trip; two administrative trips by the Prosecutor and one by the Investigator at \$300 per trip; one trip each by the prosecutor and Investigator for instate meetings at \$300 per trip; and one trip out of state by the prosecutor at \$600 per trip.

Contractual Services - Department of Law offices in Anchorage are fully occupied; additional space will have to be acquired for the prosecutor and staff. Witness fees are budgeted 60% above the present average per prosecutor in the Anchorage District Attorney office; we anticipate fish and game cases will involve more out of state citizens than encountered in other offenses therefore the costs of witness transportation will be higher. Other items of expenditure are averaged from the present costs of operation.

#### Commodities and Equipment:

Average amounts necessary to establish and effectively maintain each position:

<u>Object of Expenditure</u>	<u>Attorney V Range 25-A</u>	<u>Investigator Range 17-A</u>	<u>Legal Sec. I Range 10-B</u>	<u>Total</u>
<u>Personal Services</u>				
Salaries	30,096	16,704	10,656	57,456
Benefits at 18%	5,417	3,734	1,981	10,382
Total Pers. Servs.	35,513	19,711	12,574	67,798
<u>Travel</u>				
Field-instate	8,650	8,650		17,300
Field-out of state		1,100		1,100
Administrative				
instate	600	300		900
out of state				
Conventions and Meetings				
instate	300	300		600
Total Travel	10,150	10,350		20,500
<u>Contractual Services</u>				
Communications servs.	1,600	1,500	100	3,200
Printing & Advertising	200	200		400
Rent	600	400	200	1,200
Repair & Janitorial	400	300	200	1,200
Transportation of				
Things	100	100		200
Equipment Rental	400	400	2,100	2,900
Professional Fees	2,000			2,000
Other Fees	200	100		300
Witness Fees	12,000			12,000
Total Cont. Servs.	17,500	3,000	2,400	23,100
<u>Comodities</u>				
Professional Supplies	600	400		1,200
Office Supplies	600	600	400	1,600
Total Commodities	1,400	1,000	400	2,800
Equipment	1,400	1,400	1,600	4,400
Total	\$55,693	\$ 35,461	\$17,374	\$118,528

20 WILSON, STANLEY  
1947 FEB 15: 10: 10: 10

IN THE SENATE

SENATE BILL NO. 100

IN THE LEGISLATURE OF THE STATE OF ILLINOIS

1947 LEGISLATIVE - FIRST SESSION

1947

FOR AN ACT RELATIVE TO THE REGULATION OF THE SALE OF  
AND PURCHASE OF AN AFFILIATED COMPANY

BE IT ENACTED BY THE SENATE OF THE STATE OF ILLINOIS

Section 1. That there be enacted by adding a new section to

Chapter 10 of the Code of Laws of the State of Illinois

to read as follows: "The office of the state auditor shall

and game matters:

(a) The office of the state auditor shall have the custody

of the books and records of the state and shall have the

power to audit the accounts of the state and to report

thereon to the state board of auditors and to the

governor and to the people of the state, and to

publish the same, and to report the same to the

governor and to the people of the state, and to

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1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the integrity of the financial system and for the ability to detect and prevent fraud.

2. The second part of the document outlines the specific requirements for record-keeping, including the need to maintain original documents and to keep copies of all records for a minimum of seven years. It also discusses the importance of ensuring that records are stored in a secure and accessible manner.

3. The third part of the document discusses the role of the auditor in verifying the accuracy of the records. It emphasizes that the auditor must exercise due diligence in reviewing the records and must report any discrepancies to the appropriate authorities.

4. The fourth part of the document discusses the consequences of failing to maintain accurate records. It notes that failure to comply with the requirements may result in penalties, including fines and imprisonment, and may also lead to the suspension of the individual's license to practice.

5. The fifth part of the document discusses the importance of ongoing education and training for individuals involved in record-keeping. It notes that the field is constantly evolving and that individuals must stay up-to-date on the latest developments and best practices.

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1. The Commission is composed of the following members: [illegible]

2. The Commission shall have the following powers: [illegible]

3. The Commission shall have the following duties: [illegible]

4. The Commission shall have the following powers: [illegible]

5. The Commission shall have the following duties: [illegible]

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12. The Commission shall have the following powers: [illegible]

13. The Commission shall have the following duties: [illegible]

14. The Commission shall have the following powers: [illegible]

15. The Commission shall have the following duties: [illegible]



# RECORDS CERTIFICATION

I, the undersigned, as Secretary of the State of Illinois, do hereby certify that the records shown on this certificate are correct reproductions of the original records of the State of Illinois as maintained during the regular course of business, and that the reproduction made and copies of this State's records is correct and a duplicate of the original records. This certificate represents such facts as are true.

  
Secretary of State

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1945

MEMORANDUM FOR THE RECORD

RE: [Illegible]

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[Illegible paragraph of text]

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THE UNIVERSITY OF CHICAGO

PHYSICS DEPARTMENT

PHYSICS 309

PROFESSOR

Case No. 44-1574-1000 Date of Report 11/11/70

1. Name of Subject: JAMES EARL RAY, JR.  
2. Date of Birth: 11/14/42  
3. Place of Birth: MOBILE, ALABAMA  
4. Sex: M  
5. Race: W  
6. Height: 5'11"  
7. Weight: 175 lbs.  
8. Hair: BRN  
9. Eyes: BRN  
10. Complexion: FLESHY  
11. Scars: None  
12. Tattoos: None  
13. Distinguishing Features: None  
14. Present Address: 1000 ...  
15. Previous Addresses: ...  
16. Education: ...  
17. Occupation: ...  
18. Marital Status: ...  
19. Family: ...  
20. Other: ...

21. Date of Last Contact: ...  
22. Name of Informant: ...  
23. Address of Informant: ...  
24. Date of Informant's Report: ...  
25. Name of Agency: ...  
26. Address of Agency: ...  
27. Date of Agency Report: ...  
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First Session - Ninth Legislature

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III. ANALYSIS (continued)

an average cost of \$346 per trip for transportation and per diem; 2 trips out of state by the Investigator at \$550 per trip; two administrative trips by the Prosecutor and one by the Investigator at \$300 per trip; one trip each by the prosecutor and investigator for instate meetings at \$300 per trip; and one trip out of state by the prosecutor at \$600 per trip.

Contractual Services - Department of Law offices in Anchorage are fully occupied; additional space will have to be acquired for the prosecutor and staff. Witness fees are budgeted 60% above the present average per prosecutor in the Anchorage District Attorney office; we anticipate fish and game cases will involve more out of state citizens than encountered in other offenses therefore the costs of witness transportation will be higher. Other items of expenditure are averaged from the present costs of operation.

Commodities and Equipment:

Average amounts necessary to establish and effectively maintain each position:

<u>Object of Expenditure</u>	<u>Attorney V Range 25-A</u>	<u>Investigator Range 17-A</u>	<u>Legal Sec. I Range 10-B</u>	<u>Total</u>
<u>Personal Services</u>				
Salaries	30,096	16,704	10,056	57,856
Benefits at 18%	5,417	3,704	1,981	11,102
<u>Total Pers. Servs.</u>	<u>35,513</u>	<u>19,711</u>	<u>12,037</u>	<u>67,261</u>
<u>Travel</u>				
Field-instate	8,650	8,650		17,300
Field-out of state		1,100		1,100
Administrative				
instate	600	300		900
out of state				
Conventions and Meetings				
instate	300	300		600
<u>Total Travel</u>	<u>10,150</u>	<u>10,350</u>		<u>20,500</u>
<u>Contractual Services</u>				
Communications servs.	1,600	1,500	300	3,400
Printing & Advertising	200	200		400
Rent	600	400	200	1,200
Repair & Janitorial	400	300	200	900
Transportation of				
Things	100	100		200
Equipment Rental	400	400	2,100	2,900
Professional Fees	2,000			2,000
Other Fees	200	100		300
Witness Fees	12,000			12,000
<u>Total Cont. Servs.</u>	<u>17,500</u>	<u>3,000</u>	<u>2,500</u>	<u>23,000</u>
<u>Comodities</u>				
Professional Supplies	800	400		1,200
Office Supplies	600	600	400	1,600
<u>Total Commodities</u>	<u>1,400</u>	<u>1,000</u>	<u>400</u>	<u>2,800</u>
Equipment	1,400	1,400	1,600	4,400
<u>Total</u>	<u>\$65,693</u>	<u>\$ 35,461</u>	<u>\$17,374</u>	<u>\$118,528</u>

Referred to the  
Committee on  
Finance

IN THE SENATE

NOVEMBER 1917

SENATE BILL NO. 111

AN ACT TO AMEND THE CONSTITUTION OF THE STATE OF ALABAMA

SECTION 1. TO AMEND SECTION 101 OF THE CONSTITUTION

AS FOLLOWS:

Section 101. The office of the Attorney General shall be held by one person who shall be a member of the bar of the State of Alabama and shall be elected by the people of the State for a term of four years, to begin his office on the first day of January next after his election, and shall hold office until his successor is elected and qualified.

SECTION 2. TO AMEND SECTION 102 OF THE CONSTITUTION OF THE STATE OF ALABAMA

Section 102. The office of the Attorney General shall be held by one person who shall be a member of the bar of the State of Alabama and shall be elected by the people of the State for a term of four years, to begin his office on the first day of January next after his election, and shall hold office until his successor is elected and qualified.

SECTION 3. TO AMEND SECTION 103 OF THE CONSTITUTION OF THE STATE OF ALABAMA

Section 103. The office of the Attorney General shall be held by one person who shall be a member of the bar of the State of Alabama and shall be elected by the people of the State for a term of four years, to begin his office on the first day of January next after his election, and shall hold office until his successor is elected and qualified.

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Dear Mr. ...

I am ...

Very ...

Sincerely,

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# RECORDS CERTIFICATION

The undersigned, in compliance of the laws of this State, do hereby certify that the records of the State of New York, as shown on the accompanying schedule, are true and correct copies of the original records of the State of New York, and that the same are preserved in accordance with the provisions of the laws of this State, and that the same are available for inspection and copying by any person who may be interested in the same.

\_\_\_\_\_  
 Secretary of State

1944

**UNITED STATES DEPARTMENT OF THE ARMY**

OFFICE OF THE CHIEF OF STAFF, ARMY G-5 PERSONNEL

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THE UNIVERSITY OF CHICAGO

PHYSICS DEPARTMENT

1952

PHYSICS DEPARTMENT  
UNIVERSITY OF CHICAGO  
CHICAGO, ILLINOIS

PHYSICS DEPARTMENT

UNIVERSITY OF CHICAGO

CHICAGO, ILLINOIS

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# Journal of Accounting

1910

Journal of Accounting  
Volume 1, No. 1  
1910

The Journal of Accounting is a quarterly publication of the American Institute of Accountants. It is devoted to the publication of original research, practical articles, and news items of interest to accountants and the public. The Journal is published in English and is available to members of the Institute at a special rate.





# 15 Contractual Services

CODE	CONTRACTUAL SERVICES CLASSIFICATION	PRIOR YEAR (PY) ACTUAL	CURRENT YEAR (CY) AUTHORIZED	BUDGET YEAR (CY)			COVERED BY BUDGET
				AGENCY			
				Maintenance	Other	Interest	
300	TOTAL CONTRACTUAL				*30.8		
310	COMMUNICATION SERVICES				3.9		
320	PRINTING AND ADVERTISING						
330	RENTS AND UTILITIES				1.6		
340	REPAIRS, SERVICES AND ALTERATIONS						
350	TRANSPORTATION OF THINGS						
360	EQUIPMENT RENTAL				2.1		
370	INSURANCE AND BONDING						
380	PROFESSIONAL FEES AND SERVICES						
390	OTHER				1.9		
930	INTER-AGENCY TRANSFERS (Non-Add)						

**EXPLANATION:**

Administration - 04

310 - Estimated expense for communications for remainder of FY '75	3.9
330 - Estimated expense for utilities for remainder of FY '75	1.6
360 - Rental of IBM and Xerox for remainder of FY '75	2.1
390 - Actual expense for storage space rental for materials stored at Anchorage International Airport	1.9
	9.5
Deficit as of March 31, 1975	21.3
Contractual Adjusted Balance	*30.8

BRU Trunk & Secondary Airports

BRU CODE 13.83.5.03.01.00

REVISED

Supplemental Budget  
FY '75

15 CONTRACTUAL SERVICES

Page 3 of 3

7

# 16 Commodities

CODE	DESCRIPTION	FISCAL YEAR		COMMODITIES			BALANCE
		1975	1976	Quantity	Charge	Order	
00	GRAND TOTAL						
01	REGIONAL OPERATIONS						
02	REGIONAL OPERATIONS - 01						
03	REGIONAL OPERATIONS - 01						
04	REGIONAL OPERATIONS - 01						
05	REGIONAL OPERATIONS - 01						
06	REGIONAL OPERATIONS - 01						
07	REGIONAL OPERATIONS - 01						
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40	REGIONAL OPERATIONS - 01						

Regional Operations - 01	
40- Estimated fuel for airport shops and housing for remainder of FY '75	11.3
450- Estimated maintenance materials and supplies for the 209 airports for remainder of FY '75	21.2
460- Estimated expense for equipment parts, fuel and petroleum products for 400 pieces of equipment at the 209 airports for remainder of FY '75	35.7
480- Estimated office supplies for remainder of FY '75	1.4
490- Estimated airport lighting supplies for remainder of FY '75	1.2
Commodities balance as of 3/31/75	(102.7)
Adjustment Charges from Regional Operations to Pipeline Impact	(10.0)
Adjustment of Charges from Administration to Regional Operations	28.2
Adjusted Commodities Balance	11.9

TRUCK & SECONDARY AIRPORTS BRUCO II 13,35,5,05,01,00 REVISED

Handwritten notes in the top section, organized into several columns. The text is dense and appears to be a list or a set of instructions.

Handwritten notes in the middle section, continuing the list or instructions from the top section. The text is organized into columns.

Handwritten notes in the bottom section, including a large block of text on the left and a vertical note on the right side.

Vertical handwritten text on the right margin, possibly a page number or a reference code.







MEMORANDUM FOR THE RECORD

DATE	TIME	LOCATION	PERSONS PRESENT	SUBJECT	DISCUSSION	DECISION
10/10/45	10:00	Room 401	Mr. [Name]	...	...	...
10/11/45	10:00	Room 401	Mr. [Name]	...	...	...
10/12/45	10:00	Room 401	Mr. [Name]	...	...	...
10/13/45	10:00	Room 401	Mr. [Name]	...	...	...
10/14/45	10:00	Room 401	Mr. [Name]	...	...	...
10/15/45	10:00	Room 401	Mr. [Name]	...	...	...
10/16/45	10:00	Room 401	Mr. [Name]	...	...	...
10/17/45	10:00	Room 401	Mr. [Name]	...	...	...
10/18/45	10:00	Room 401	Mr. [Name]	...	...	...
10/19/45	10:00	Room 401	Mr. [Name]	...	...	...
10/20/45	10:00	Room 401	Mr. [Name]	...	...	...
10/21/45	10:00	Room 401	Mr. [Name]	...	...	...
10/22/45	10:00	Room 401	Mr. [Name]	...	...	...
10/23/45	10:00	Room 401	Mr. [Name]	...	...	...
10/24/45	10:00	Room 401	Mr. [Name]	...	...	...
10/25/45	10:00	Room 401	Mr. [Name]	...	...	...
10/26/45	10:00	Room 401	Mr. [Name]	...	...	...
10/27/45	10:00	Room 401	Mr. [Name]	...	...	...
10/28/45	10:00	Room 401	Mr. [Name]	...	...	...
10/29/45	10:00	Room 401	Mr. [Name]	...	...	...
10/30/45	10:00	Room 401	Mr. [Name]	...	...	...

Approved: \_\_\_\_\_



The following table shows the results of the survey conducted in the year 2010-2011. The data is presented in a tabular format, with columns representing different categories and rows representing individual data points. The table is organized into two main sections, each with its own set of columns and rows.

Category	Sub-category	Value
Section 1	Item 1	10
	Item 2	20
	Item 3	30
	Item 4	40
	Item 5	50
Section 2	Item 6	60
	Item 7	70
	Item 8	80
	Item 9	90
	Item 10	100

The data indicates a clear upward trend in the values across both sections, with the final item in each section reaching a value of 100. This suggests a consistent increase in the measured variable over the course of the survey.



COMMUNICATIONS ADDRESS

NAME AND ADDRESS

TELEPHONE NUMBER

NO. OF PAGES

DATE

NAME AND ADDRESS	TELEPHONE NUMBER	NO. OF PAGES	DATE
...	...	...	...
...	...	...	...
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MEMORANDUM FOR THE DIRECTOR  
SUBJECT: [Illegible]

1. [Illegible]

2. [Illegible]

3. [Illegible]

4. [Illegible]

5. [Illegible]

6. [Illegible]

7. [Illegible]

8. [Illegible]

9. [Illegible]

10. [Illegible]

11. [Illegible]

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