

LEG. FINANCE - BILLS 1977 - 1978 676

HB 167 cont., HB 169



AUTOMOTIVE PARTS & EQUIPMENT CO. INC.
 MANUFACTURE DEPARTMENT ANCHORAGE ALASKA 99501 • 278 3511

66733

11-17-74

1-70085

DO 370-433

Deliver

5/11

City

1. 23.131
 (See 1-5-74)

Paul R.

13.53

Completed order
 12/05/74
 1/21/75

7.57

Order # 75-116-74

**CERTIFIED
 COPY OF ORIGINAL**

Not valid for return or exchange unless accompanied by original invoice and receipt. All sales are final unless otherwise stated. No cash refunds. Alaska Sales Tax 4.75%.

Not valid for return or exchange unless accompanied by original invoice and receipt. All sales are final unless otherwise stated. No cash refunds. Alaska Sales Tax 4.75%.

Not Paid on Original 00570438

333

Pat R.



AIRPORT MACHINERY

514 AVENUE OPPOSITE WHEEL HILL FIELD • P.O. BOX 519 • BARTHOPAGE, ALASKA 99510

PHONE
272-0544

OFFICE COPY

INVOICE

No. 45242

SOLD TO *State of Alaska*
Div of Aviation - Box 97
Cold Bay AK -
SHIP TO *Control # 74-00-965* VIA

INVOICE DATE *10-25-73*
CUSTOMER'S NUMBER *100-13-34822*
SALESMAN *Linton* CHG. COD CASH

QTY	DESCRIPTION	UNIT PRICE	TOTAL	NO. PKGS.	DATE SHIPPED
1	<i>8494 1/4 Moog King bolt set</i> <i>P/pot</i>	<i>5.01</i>	<i>9.46</i>		
			<i>9.44</i>		
			<i>75</i>		
			<i>10.21</i>		



I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST, AND THAT PAYMENT THEREON HAS NOT BEEN RECEIVED.
AIRPORT MACHINERY CO., INC. BY

RECEIVED BY

AUTHORIZED SIGNATURE

X

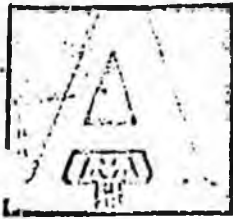
334

10% RESTOCKING CHARGE ON ALL RETURNED MERCHANDISE.

INVOICE MUST ACCOMPANY PARTS RETURNED

NO PARTS RETURNABLE AFTER 48 HOURS NO CASH REFUND ON PARTS.

PARTS FOR AUTOS, TRUCKS AND HEAVY EQUIPMENT • JOBBERS OF ORIGINAL EQUIPMENT SERVICE PARTS



AIRPORT MACHINERY

5TH AVENUE OPPOSITE McHILL FIELD • P.O. BOX 519 • ANCHORAGE, ALASKA 99510

PHONE
272-0544

OFFICE COPY

INVOICE

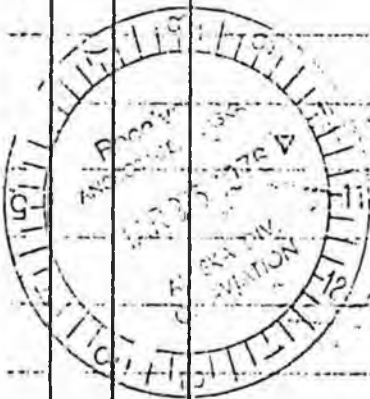
Do 13-34980 No. 48623

SOLD TO *State of Alaska - Division of Aviation*
P.O. Box 65
King Salmon, Alaska

INVOICE DATE *12/18/73*
CUSTOMER'S NUMBER *74-00-10451*
SALESMAN *L-AR*

CHG. COD CASH

SHIP TO	VIA	NO. PKGS.	DATE SHIPPED
1 31 m Parts Book	250	3 55	3 55
air charges			4 50
	250		8 05
			75
			8 80



Alaska Helicopter Service 30200/24421

I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST, AND THAT PAYMENT THEREFOR HAS NOT BEEN RECEIVED.
AIRPORT MACHINERY CO., INC. BY _____ AUTHORIZED SIGNATURE

RECEIVED BY
X

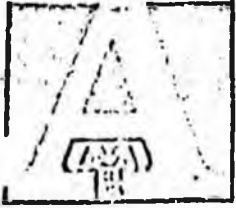
10% RESTOCKING CHARGE ON ALL RETURNED MERCHANDISE.

INVOICE MUST ACCOMPANY PARTS RETURNED

NO PARTS RETURNABLE AFTER 48 HOURS. NO CASH REFUND ON PARTS.

PARTS FOR AUTOS, TRUCKS AND HEAVY EQUIPMENT • JOBBERS OF ORIGINAL EQUIPMENT SERVICE PARTS

335



AIRPORT MACHINERY

5TH AVENUE OFF. DSITE MEMPHIS FIELD • P.O. BOX 519 • ANCHORAGE ALASKA 99510

PHONE
272-0544

OFFICE COPY
INVOICE
No. 48632

C

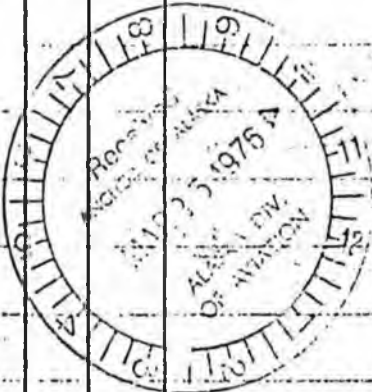
SOLD TO *State of Alaska - Division of Aviation*
By Benton Magnusson
McGrath, Alaska 99627
Contract 74-00-1334

INVOICE DATE *12/18/73*
CUSTOMER'S NUMBER *013-34990*
SALESMAN *G-HR*

SHIP TO

NO. PKGS. DATE SHIPPED

QTY	DESCRIPTION	UNIT PRICE	TOTAL	NO. PKGS.	DATE SHIPPED
<i>6</i>	<i>1753136 w/strip</i>	<i>307</i>	<i>1842</i>	<i>4</i>	<i>36</i>
	<i>air freight to Anchorage</i>	<i>1535</i>	<i>9210</i>		
			<i>2847</i>		
			<i>110</i>		
			<i>2957</i>		
			<i>1535</i>		
			<i>214</i>		



(Handwritten mark)

J. L. Snodgrass 31628/25375

I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST, AND THAT PAYMENT THEREFOR HAS NOT BEEN RECEIVED.
AIRPORT MACHINERY CO., INC. BY _____ AUTHORIZED SIGNATURE

RECEIVED BY
X

10% RESTOCKING CHARGE ON ALL RETURNED MERCHANDISE.

INVOICE MUST ACCOMPANY PARTS RETURNED

NO PARTS RETURNABLE AFTER 48 HOURS. NO CASH REFUND ON PARTS

PARTS FOR AUTOS, TRUCKS AND HEAVY EQUIPMENT • JOBBERS OF ORIGINAL EQUIPMENT SERVICE PARTS

334



AIRPORT MACHINERY

5TH AVENUE OPPOSITE MARSHALL FIELD • P.O. BOX 513 • ANCHORAGE, ALASKA 99510

PHONE
272-0544

OFFICE COPY

INVOICE

No. 1678

SOLD TO

State of Alaska
Div. of Aviation
Box 97 - Cold Bay 99571
Control 74-00-1396

INVOICE
DATE

12-20-73

CUSTOMER'S
NUMBER

DOB-34980

SALESMAN

Linton

CHG. COD CASH

X

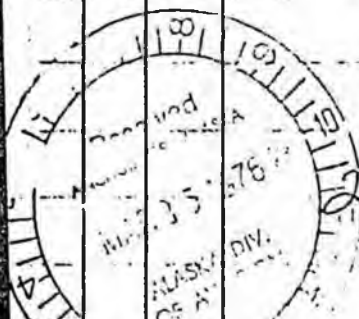
SHIP TO

VIA

NO.
PKGS.

DATE
SHIPPED

QTY	DESCRIPTION	UNIT PRICE	TOTAL	NO. PKGS.	DATE SHIPPED	
✓ 1	Ru 11 STD Resistor 12V.	53	53	97	97	
✓ 1	Ru 10 " " 6V	76	76	97	97	
✓ 2	DS 52 " Switch	96	176	3	52	
✓ 4	B320 Bundy Brake lin 3/16	36	128	2	58	
✓ 4	B460 Bundy Brake Linemat.	65	128	5	12	
✓ 3	300 X4 w/head Connectors for	17	41	1	23	
✓ 1	8222 gates Belt	150	295	2	95	
✓ 2	226 Eveready Battery	68	136	2	72	
✓ 25	5T150 STD Tie strips	09	495	4	95	
					25	31
					✓	50
					2	681



Phg *P/P* *12.73*

I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST, AND THAT PAYMENT THEREON HAS NOT BEEN RECEIVED
AIRPORT MACHINERY CO., INC. BY

RECEIVED BY

X

AUTHORIZED SIGNATURE

10% RESTOCKING CHARGE ON ALL RETURNED MERCHANDISE

INVOICE MUST ACCOMPANY PARTS RETURNED

NO PARTS RETURNABLE AFTER 48 HOURS. NO CASH REFUND ON PARTS

PARTS FOR AUTOS, TRUCKS AND HEAVY EQUIPMENT • JOBBERS OF ORIGINAL EQUIPMENT SERVICE PARTS



RECEIVED
JUN 14 1976
BUDGET & MANAGEMENT

Alaska Court System
State of Alaska

RICHARD P. BARRIER
Manager of Fiscal Operations

OFFICE OF ADMINISTRATIVE DIRECTOR

303 K Street
Anchorage, Alaska 99501

June 9, 1976

Mr. Ron Lind
Director
Budget and Management
Pouch C
Juneau, Alaska 99811

Dear Ron,

The Alaska Court System requests that a special appropriation bill be introduced next session in the amount \$5,526.00 for the purposes of reissuing a warrant which was apparently lost in the mail some two year ago. The vendor to whom the check was drawn is Shepard's Citations, Inc., a book company in Colorado Springs, Colorado. The outstanding warrant number is #289134 and it was issued on April 9, 1974. I am enclosing copies of the voucher submitted by our accounting office with the supporting bill from Shepard's Citations.

Since this payment is long overdue and of a large magnitude, I request that a separate appropriation bill for this payment be introduced as early as possible in the 1977 legislative session and that the legislature be urged to act on this bill as soon thereafter as possible. If you need any additional information please let me know.

Thank you for your assistance.

Sincerely,

A handwritten signature in cursive script, appearing to read "Richard P. Barrier".

Richard P. Barrier
Manager of Fiscal Operations

RPB:rw

5H0576

31474 97980

361 41656010 473
 ✓ ✓ ✓ ✓ 020473
 ✓ ✓ ✓ ✓ 019473
 ✓ ✓ ✓ ✓ 011473
 ✓ ✓ ✓ ✓ 021473
 ✓ ✓ ✓ ✓ 018473
 ✓ ✓ ✓ ✓ 012473
 ✓ ✓ ✓ ✓ 022473
 ✓ ✓ ✓ ✓ 017473
 ✓ ✓ ✓ ✓ 013473
 ✓ ✓ ✓ ✓ 014473
 ✓ ✓ ✓ ✓ 015473
 ✓ ✓ ✓ ✓ 016473
 ✓ ✓ ✓ ✓ 017473

V-410-1668

779 00
 276 00
 28 00
 590 00
 194 00
 28 00
 647 00
 194 00
 524 00
 578 00
 524 00
 392 00
 578 00
 194 00

340

WARRANT # 289134
 Issued 4/9/74

(5526.00)

Robinson

3-29-74

Shepard's Citations

March 14, 1974

State of Alaska
 Court Librarian
 303 K Street
 Anchorage, Alaska 99501

\$5,614.00

TERMS: NET CASH FOR SUBSCRIPTIONS PAYABLE IN ADVANCE.

Bound Volumes	Cumulative Supplements	Subscriptions for one year beginning:	Amount	Total
	Northeastern	Apr '74	54.00	
	Southern	Apr '74	54.00	
	U.S. & Federal	Apr '74	112.00	
For: Juneau Library	U.S. & Federal	Apr '74	112.00	
Juneau Supreme Court	Northeastern	Apr '74	54.00	
	Southern	Apr '74	54.00	
for: Ketchikan Library	Northeastern	Apr '74	54.00	
Nome	United States	Apr '74	54.00	
Nome	Southwestern	May '74	54.00	
for: Nome	Atlantic	May '74	54.00	
	Calif Reporter	May '74	34.00	
Cpr Nome	Southern	Apr '74	54.00	
	Northeastern	Apr '74	54.00	
	United States	Apr '74	54.00	
	Federal	Apr '74	58.00	
	Atlantic	May '74	54.00	
	Southwestern	May '74	54.00	
For: Kenai Law Library	Atlantic	May '74	54.00	
Law Lib.	Pacific	May '74	54.00	
Sprn Ct.	Pacific	May '74	54.00	
	Southwestern	May '74	54.00	
For: Fairbanks	Atlantic	May '74	54.00	
Sprn Ct.	Pacific	May '74	54.00	
Ct System	Pacific	May '74	54.00	
	Southwestern	May '74	54.00	
for: Juneau	Atlantic	May '74	54.00	
	Southwestern	May '74	54.00	
(for: Ketchikan)	Atlantic	May '74	54.00	
ct Lib.	Pacific	May '74	54.00	
Sprn Ct.	Pacific	May '74	54.00	
	Southwestern	May '74	54.00	
for: Anchorage	Law Review	Jun '74	35.00	
Suprn Ct.	United States	Jul '74	54.00	
Anchorage	Federal	Jul '74	58.00	
Wrangell	N.Y. Supplement	Jun '74	60.00	
	Northwestern	Jun '74	54.00	
	Southeastern	Jun '74	54.00	
	Southern	Jun '74	54.00	
	Northeastern	Jul '74	54.00	
	Southwestern	Aug '74	54.00	
	Atlantic	Aug '74	54.00	
for: Kodiak Law Lib.	N.Y. Supp	Jun '74	60.00	
	Northwestern	Jun '74	54.00	
	Southeastern	Jun '74	54.00	
	Federal	Jul '74	53.00	
	United States	Jul '74	54.00	
N	Northeastern	Jul '74	54.00	
	Southern	Jul '74	54.00	
	Southwestern	Aug '74	54.00	
	Atlantic	Aug '74	54.00	

341

March 14, 1974

State of Alaska
 Court Libraries
 303 "K" Street
 Anchorage, Alaska 99501

\$5,614.00

TERMS: NET CASH—ALL SUBSCRIPTIONS PAYABLE IN ADVANCE.

Bound Volumes	Cumulative Supplements	Subscriptions for one year beginning:	Amount	Total
Renew subscriptions to Shepard's Citations for one year beginning as follows:				
	Alaska	Mar '74	28.00	
Fairbanks Law Library	Alaska	Mar '74	28.00	
Superior Court Library	Alaska	Mar '74	28.00	
Supreme Court Library, Fairbanks	Alaska	Mar '74	28.00	
Court System Library	Alaska	Mar '74	28.00	
Supreme Court Library Juneau,	Alaska	Mar '74	28.00	
Law Library Ketchikan	Alaska	Mar '74	28.00	
Law Library, Nome,	Alaska	Mar '74	28.00	
Court Libraries	Alaska	Mar '74	28.00	
Supreme Court	Alaska	Mar '74	28.00	
Superior Court	Alaska	Mar '74	28.00	
Supreme Court Law Library Anchorage	N.Y. Supplement	Mar '74	60.00	
	Northwestern	Mar '74	54.00	
	Southeastern	Mar '73	54.00	
for: Fairbanks	N.Y. Supp.	Mar '74	60.00	
	Northwestern	Mar '74	54.00	
	Southeastern	Mar '74	54.00	
for: Juneau	N.Y. Supplement	Mar '74	60.00	
	Northwestern	Mar '74	54.00	
	Southeastern	Mar '74	54.00	
For: Kenai	N.Y. Supplement	Mar '74	60.00	
	Northwestern	Mar '74	54.00	
	Southeastern	Mar '74	54.00	
For: Ketchikan	N.Y. Supplement	Mar '74	60.00	
	Northwestern	Mar '74	54.00	
	Southeastern	Mar '74	54.00	
For: Nome	N.Y. Supp	Mar '74	60.00	
	Oregon	Mar '74	42.00	
	Northwestern	Mar '74	54.00	
	Southeastern	Mar '74	54.00	
For: Anchorage	Northeastern	Apr '74	54.00	
	Southern	Apr '74	54.00	
	U.S. & Federal	Apr '74	112.00	
For: Anchorage, Library Library	Federal	Apr '74	53.00	
For: Anchorage Supreme Court	Northeastern	Apr '74	54.00	
For Fairbanks, Library	Southern	Apr '74	54.00	
For: Fairbanks, Supreme Court	Federal	Apr '74	58.00	
For: Fairbanks, Supreme Court				

342

State of Alaska
 Court Libraries
 303 "K" Street
 Anchorage, Alaska 99501

\$5,614.00

Cont from page #1

TERMS: NET CASH—ALL SUBSCRIPTIONS PAYABLE IN ADVANCE.

Bound Volumes	Cumulative Supplements	Subscriptions for one year beginning:	Amount	Total
Kenai	Pacific	Aug '74	54.00	
Kodiak	Pacific	Aug '74	54.00	
Nome	Pacific	Aug '74	54.00	
Sitka	Pacific	Aug '74	54.00	
Wrangell	Pacific	Aug '74	54.00	
Juneau	Law Review	Oct '74	35.00	
Kenai	Alaska	Sept '74	28.00	
Kodiak	Alaska	Sept '74	28.00	
Sitka	Alaska	Sept '74	28.00	
Wrangell	Alaska	Sept '74	28.00	
Fairbanks, Law Library	U.S. Fed & Admin	Oct '74	144.00	
	Pacific	Nov; 74	54.00	
Law Library	Supreme Court			
Kotchikan	U.S. & Federal	Jan 75	112.00	
Kodiak	Federal	Jan '75	58.00	
Anchorage	Federal	Jan '75	53.00	
Anchorage	Admin.	Jan '75	39.00	
Fairbanks	Calif Reporter	Feb '75	34.00	
Juneau	Calif Reporter	Feb '75	34.00	
Juneau	Calif Reporter	Feb '75	34.00	
Anchorage	Calif Reporter	Feb '75	34.00	

\$5,614.00

Please return one copy with your remittance
 Thank you.

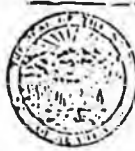
- 88.00

Acts & Cases for 1974 have not been published
 or a price designated as yet.

\$ 5,526.00

343

JAY S. HAMMOND
GOVERNOR



STATE OF ALASKA
OFFICE OF THE GOVERNOR
JUNEAU

HB 162
through
168

February 3, 1977

The Honorable Hugh Malone
Speaker of the House
Alaska State Legislature
Juneau, Alaska 99811

Dear Mr. Speaker:

Under the authority of art. III, sec. 18 of the Alaska Constitution, and in accordance with AS 24.30.060(b) and the Uniform Rules of the Alaska State Legislature, I am transmitting seven supplemental appropriation bills as follows:

Department of Environmental Conservation	\$ 23,500
Department of Military Affairs	21,100
Department of Health and Social Services	1,444,200
Department of Labor	40,300
Department of Community and Regional Affairs	120,000
Department of Law	200,000
Department of Administration (miscellaneous claims)	45,096

Sincerely,

A large, stylized handwritten signature in black ink, appearing to read "Jay S. Hammond".

Jay S. Hammond
Governor

STATE OF ALASKA

OFFICE OF THE GOVERNOR

BUDGET & MANAGEMENT

JAY S. HAMMOND, GOVERNOR

POUCH AM — JUNEAU 99811
PHONE 465-2213

April 19, 1977

Honorable Steve Cowper
Chairman, House Finance Committee
Alaska State Legislature
Pouch V
Juneau, Alaska 99811

Dear Representative Cowper:

We would like to request an additional amendment to House Bill 168. An additional amount of \$416.72 has been requested by the Department of Health and Social Services bringing their total request for miscellaneous claims to \$23,119. Backup information from the Department is attached.

This amendment, along with two others requested previously, would bring the total amount requested for miscellaneous claims to \$45,999.

Thank you for your attention to this matter.

Sincerely,


Ron Lind
Director

Attachments

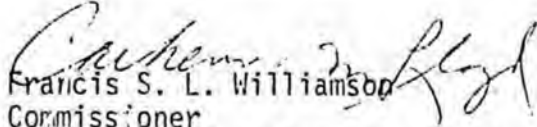
MEMORANDUM

TO: Ronald B. Lind, Director
Division of Budget and Management
Office of the Governor

DATE: April 18, 1977

FILE NO:

TELEPHONE NO:

FROM: 
Francis S. L. Williamson
Commissioner
Department of Health and Social Services

SUBJECT: House Bill 168-Supplemental
Appropriation Request for
Miscellaneous Claims Over Two
Years Old

The Attached 1975 billings from Barrett Office Supply totalling \$416.72 were just received by our Fiscal Services Section last month. Our review of the matter reveals that the equipment purchases invoiced on these billings was procured on Purchase Order #51620 dated January 29, 1975. Through some administrative oversight the billings against this purchase order were not paid by the Department of Administration prior to June 30, 1976 and the encumbered funds lapsed. After being traced by the Vendor, the matter was referred to us last month by the Department of Administration. Our review reveals that the invoices have not been previously paid by this Department.

Persuant to AS37.25.010 we are precluded from paying these obligations with current year appropriations. Therefore, we respectfully request that they be processed for amendment to House Bill 168 in order to include the necessary amount required for their payment within the appropriation requested in that Bill for miscellaneous claims.

Copies of the billings and related documentation are attached for your reference. Your prompt and favorable consideration in this matter will be sincerely appreciated.

Attachments

PURCHASE ORDER

STATE OF ALASKA

DIVISION OF GENERAL SERVICES AND SUPPLY

PURCHASE ORDER NUMBER

PO-51620

POUCH C
JUNEAU, ALASKA 99811

ROOM 810 MACKAY BUILDING
338 DENALI STREET
ANCHORAGE, ALASKA 99501

DATE DELIVERY REQUIRED

April 20, 1975

DATE OF ORDER

January 29, 1975

Department of Health & Social Services

Quality Control/Collection AGENCY (51620)
Rm. 424, Mackay Building, 338 Denali Str.
Anchorage, AK

F.O.B. POINT

Final Destination

REQUISITION NO.

06 - 149

SHIPPING INSTRUCTIONS:

FREIGHT CHARGES MUST BE PREPAID.

THIS PURCHASE ORDER IS ISSUED IN ACCORDANCE WITH YOUR BIDDING ALL TERMS AND CONDITIONS OF SAID BID APPLY. CA-6284

DATED

TO: BARRETT OFFICE SUPPLY
6330 Arctic Blvd.
Anchorage, AK 99503

FOR PAYMENT SEND ALL INVOICES IN DUPLICATE BY AIRMAIL TO:
DIRECTOR, DIVISION OF FINANCE, POUCH C, JUNEAU, ALASKA 99811

QUANTITY	UNIT	ITEM AND DESCRIPTION	UNIT PRICE	AMOUNT
1	each	(1) Desk, Executive, double pedestal, 60 x 30" Colors: 835 Black/2762 Bronze Walnut Steelcase 330600/835/2762		224.33
1	each	(2) Bookcase, Open front, 3 adjustable shelves 36" x 48" x 12" deep Color: Black Hou S48A		61.28
1	each	(3) File Cabinet, 4-drawer letter size with lock Color: 835 Black Steelcase 1705-L/835		131.11

EQUAL EMPLOYMENT OPPORTUNITY. The seller agrees to comply with the requirements for equal employment opportunity set forth in section 292 of Executive Order 11246, signed September 24, 1965, whose terms are by this reference incorporated herein.

TOTAL ALL PAGES \$

416.72

INVOICE DATE	INVOICE NUMBER OR BRIEF DESCRIPTION	TRANS CODE	DEPT.	PROGR	DIV	ACCOUNT	OBJECT	ACTIVITY	PROJECT	AMOUNT
		250	06	26	5	650	520			416.72

ENDOR NUMBER

PURCHASER AUTHORITY

Page 1

VOUCHER NUMBER

NAME

DOROTHY EVANS

TITLE

PURCH. AGENT

of Pages

ATTN: ADVISE MESSAGE

SITUATIONS

STATE OF ALASKA
Inter-Department Route Slip

TO:
MAIL STATION NUMBER 0304

DEPARTMENT Admin

ATTENTION Revised

- | | |
|--|--|
| <input type="checkbox"/> Approval | <input type="checkbox"/> Note & Return |
| <input type="checkbox"/> Signature | <input type="checkbox"/> Initial & Return |
| <input type="checkbox"/> Comment | <input type="checkbox"/> Return As Requested |
| <input type="checkbox"/> Contact Me | <input type="checkbox"/> Return For Approval |
| <input type="checkbox"/> Prepare Reply | <input type="checkbox"/> Necessary Action |
| <input type="checkbox"/> For Your File | <input type="checkbox"/> Your Information |

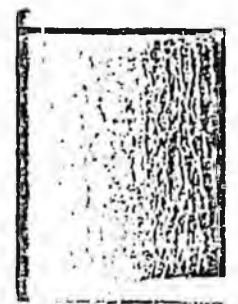
Remarks:

According to Wilma in Anchorage, all the equip. was received and the receiving order was sent in to you (Wilma) on 4-4-75

FROM:
MAIL STATION NUMBER 0600

DEPARTMENT Travel

BY Joanne DATE 3/9/77



STATE OF ALASKA
Inter-Department Route Slip

TO:
MAIL STATION NUMBER 0600
DEPARTMENT HSS - Fiscal
ATTENTION Joanne

- | | |
|--|--|
| <input type="checkbox"/> Approval | <input type="checkbox"/> Note & Return |
| <input type="checkbox"/> Signature | <input type="checkbox"/> Initial & Return |
| <input type="checkbox"/> Comment | <input type="checkbox"/> Return As Requested |
| <input type="checkbox"/> Contact Me | <input type="checkbox"/> Return For Approval |
| <input type="checkbox"/> Prepare Reply | <input checked="" type="checkbox"/> Necessary Action |
| <input type="checkbox"/> For Your File | <input type="checkbox"/> Your Information |

Remarks: *This PO was purged
6-30-76, so you will
have to research your
records to see if this
was paid. I don't have
any receiving on it here.*

FROM:
MAIL STATION NUMBER 0204
DEPARTMENT Admin
BY Denise DATE 3/10

02-002 (REV. 10/73)



WELDON;

HAVE RESEARCHED THIS
2 YEAR OLD BARRETT'S
OFFICE SUPPLY BILL(S)
IN THE AMOUNT OF
\$416.72, AND AS OF
THIS DATE NO PAYMENTS
HAVE BEEN MADE SINCE
APRIL 1975. HAVE CONFIRMED
THIS THROUGH THE VENDOR
ANALYSIS, MISC PURCHASE
ORDER VENDOR CARD AND
DEPT OF ADMINISTRATION
P.O. DECK.

I AM PREPARING CORRES-
PONDENCE TO INFORM BARRETT'S
THAT THIS BILL CANNOT BE
PAID UNTIL 1978 LEGISLATIVE
SESSION.

DAVE HANON
4/11/77

Barretts Office Supply
6330 Arctic Blvd.
Anchorage, Alaska 99503

April 12, 1977

Dear Sirs;

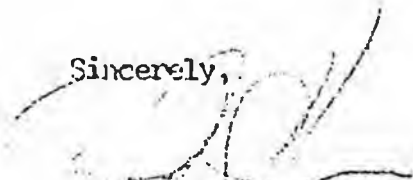
In response to your billings for invoice numbers 4666 and 3444 totaling \$416.72, which we are past due in paying. These billings are against our P.O. No. 51620, dated January 29, 1975 and for unknown reasons has not been paid to date.

Due to these invoices being two years old, we now have problems in paying them. This in no way means that you will not be paid, only that we must submit these invoices for Supplemental Legislative Appropriation in the 1978 Legislative Session. As might be expected this will involve a considerable amount of time; approximately 12 to 18 months before these invoices can be paid.

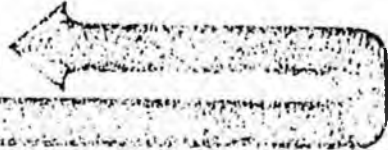
I apologize for the continued delay in payment of these invoices, but I have no alternative solution, the law governing Legislative Appropriations mandates that bills payable by the State which are 2 or more years old must be submitted to the Legislature for Supplemental Appropriation.

I again apologize and hope for your continued patience in this matter. Should you have any questions regarding this, please contact me immediately.

Sincerely,



Douglas S. Haron, Accountant
Fiscal Services
Pouch H-02F
Juneau, Alaska 99811
(907) 465-3066

BARRETT OFFICE SUPPLY, INC. 

6330 ARCTIC BOULEVARD

ANCHORAGE, ALASKA 99502

(907) 274-3685

April 13, 1977


Mr. Douglas S. Hanon
Accountant
State of Alaska
Department of Health and Social Services
Pouch H-02F
Juneau, Alaska 99811

Dear Mr. Hanon:

We do not feel it reasonable to wait any additional time to be paid for the merchandise billed on our invoices #4666 and #3444.

Please advise by return mail when we may repossess this equipment.

Respectfully,
BARRETT OFFICE SUPPLY, INC.



R. E. Barrett
Secretary/Treasurer

REB/sc

cc: Governor Jay S. Hammond



RECORDS CERTIFICATION



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

James O. Smith
Signature of Camera Operator

2/14/90
Date

COMMITTEE REPORT

SENATE

5/10/77

_____ Date

Mr. President:

The Committee on FINANCE has had CSHB 163 making a supplemental appropriation to Dept. of Administration under consideration. A majority of the members of the Committee

recommends it do pass

recommends it do not pass

recommends it do pass with attached amendment(s)

recommends it be replaced with CS for HB 107 and that CS for HB 107 do pass and that

(and) recommends it be referred to the _____ committee

reports it back without recommendation

AND attaches a report of its intent

(other) _____

MEMBERS SIGNING THE MAJORITY REPORT:

Robert _____
Thomas _____
William _____

MEMBERS NOT CONCURRING IN THE MAJORITY REPORT:

_____ recommends: _____
_____ recommends: _____
_____ recommends: _____

Robert
Chairman

In SFC 5/10/77

Original sponsor: Rules Committee by request
of the Governor

Offered: 5/5/77
Referred: Rules

1 IN THE HOUSE BY THE FINANCE COMMITTEE

2 CS FOR HOUSE BILL NO. 168

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 TENTH LEGISLATURE - FIRST SESSION

5 A BILL

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

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

10 * Section 1. The sum of \$45,999 is appropriated from the general fund to
11 the Department of Administration for miscellaneous claims for the fiscal year
12 ending June 30, 1977, to be allocated as follows:

13	Department of Revenue	\$ 1,441
14	Department of Education	1,902
15	Department of Health and Social Services. .	23,119
16	Department of Labor	100
17	Department of Fish and Game	6,990
18	Department of Public Works.	6,921
19	Alaska Court System	5,526

20 * Sec. 2. This Act takes effect immediately in accordance with AS 01.10.-
21 070(c).

22
23
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#

TO: Ronald Lind, Director
Division of Budget & Management
Department of Administration

DATE : December 9, 1976

FROM: Peter Bushre, Comptroller
By: Mary Notar
Department of Revenue
Treasury Division

SUBJECT: Request for Payment of
State Date Warrants

The following is a list of "Stale Dated" warrants for which the payees have contacted the Treasury Division requesting payment. Each payee was required to forward either the original warrant or zerox copy of the original warrant as evidence that the item had not been paid. In checking our records of redeemed warrants, the items listed below are legitimate claims and have not been paid.

Akutan Vol. Fire Dept.	\$ 55.75
Tununak Vol. Fire Dept.	390.50
Lowell Wakefield	448.55
Edward J. Koffard	70.00
Leonard R. Nyberg	32.44
E. A. Borland	54.04
Enid S. McLane	<u>100.00</u>
Total	\$1,151.28

MAN:ba

TO:

Ron Lind, Director
Division of Budget & Management

DATE : December 2, 1976

FROM:

W. Thomson
William Thomson, Director
Management, Law & Finance
Department of Education

SUBJECT:

Attached are five billings which should be included in the miscellaneous claims supplemental.

The bill from Wien Air Alaska for \$325.44 was not paid as not enough funds were lapsed.

The freight bills from Wein were not paid as the encumbrance was lost because of a 381 transaction code being sent through before all the 371 transactions were processed.

The Wein Air Alaska billing for \$28.08 was not paid as no funds for it were transferred to this Department.

The Cheechako News billing was not received until after it was two years old.

The Kodiak Airways, Inc. billing for \$200.00 was not paid as no one seemed to be able to identify it. However, a check of the records in Archives shows that the STR was assigned to the Boarding Home Program, Division of Education.

In searching our records we could not find where any of these bills were paid.

We are, at this time, requesting that these claims be included in the miscellaneous claims supplement to be presented to the legislature.

WDT:SG:blb

Attachments

RECEIVED
JAN 30 1977
BUDGET & MANAGEMENT

TO: Ronald B. Lind, Director
Budget and Management
Office of the Governor

DATE : January 24, 1977

Catherine M. Lloyd
FROM: Francis S. L. Williamson
Commissioner
Department of Health & Social Services

SUBJECT: Revised FY-77 Supplemental
Request for Miscellaneous
Claim

It is requested that the FY-77 supplemental request for miscellaneous claims be revised according to the attached listing of miscellaneous claims for unpaid bills of the Department of Health and Social Services. The original supplemental request submitted on November 24, 1976, was for \$19,526.94. The new revised request is for \$22,702.17.

The revised supplemental request is necessary as all bills in the previous request did not meet the guidelines for inclusion and therefore have been deleted. Further additional bills unavailable at the time of the original submission are also now included.

Attachment

DEPARTMENT OF HEALTH AND SOCIAL SERVICES
 REVISED MISCELLANEOUS CLAIMS
 FOR
 LEGISLATIVE APPROVAL
 FOR
 FISCAL YEAR 1977

Submitted January 20 , 1977

<u>Division</u>	<u>Invoice #</u>	<u>DATE OF SERVICE</u>	<u>AMOUNT</u>	<u>DATE RECEIVED</u>	<u>CODE</u>	<u>REASON FOR DELAY</u>
<u>SOCIAL SERVICES</u>						
Alaska Children Svcs.	FC-55-7-73	07-31-73	543.00	03-19-76	06-21-3-150-225	Invoice not
" "	FC-55-3-74	03-31-74	190.30	03-10-76	06-21-3-150-435	received
Olsen Air Service	TR264398 (copy attached)	03-16-72	11.00	10-13-76	06-21-3-345-211	" "
" "	TR364512 (copy attached)	04-5-74	39.64	" "	06-21-3-612-211	" "
" "	TR330892 (copy attached)	09-30-74	27.00	" "	06-21-3-500-211	" "
" "	TR380804 (copy attached)	10-30-74	27.00	" "	06-21-3-517-211	" "
<u>CORRECTIONS</u>						
PCA Alaska	A5633 (copy attached)	12-31-74	1,402.50	12-10-76	06-66-4-202-310	" "
Gen. Svcs. Admin.	B752730037 (copy attached)	09-13-72	2,770.59	09-15-76	06-66-4-922-620	" "
Public Assistance						
U.S. Dept. of Agriculture	Food Stamp Losses (copy attached) FY 74-75		811.30	01-18-77	06-21-3-548-390	" "
Total General Bills (held in Fiscal)			\$5,323.13			
Total Medical Bills (detail attached)			17,379.04			
Total Department of Health and Social Services			<u>\$22,702.17</u>			

Note:

The Invoices referenced on these pages are on file in the Department of Health and Social Services, Fiscal Section as much of the material is confidential in nature.

LEGISLATIVE MEDICAL BILLINGS FOR YEAR 1976/1977

<u>DESCRIPTION</u>	<u>INVOICE</u>	<u>DATE OF SERVICE</u>	<u>AMOUNT</u>	<u>DATE RECEIVED</u>	<u>CODE</u>	<u>REASON FOR DELAY</u>
<u>Public Health</u>						
Hickman Bealy MD	142645	09/06/74	\$ 117.50	08/18/76	06-31-1-701-380	Inv. not received
Providence Hospital	526769	06/02/74	20.72	10/15/76	06-31-1-723-380	" "
Alaska Clinic	227374	06/11/74	35.40	?	06-31-1-761-380	" "
Baldauf, James MD	3013	02/22/74	65.00	?	06-31-1-674-380	" "
Bartlett Memorial Hosp.	548617	04/25/73	33.32	?	06-31-1-651-380	" "
" "	548918	05/29/73	33.32	?	06-31-1-651-380	" "
<u>Mental Health</u>						
Bartlett Hospital	516292	02/15/74	822.80	11/16/76	06-32-2-525-380	" "
" "	518293	02/26/74	548.20	11/16/76	06-32-2-525-380	" "
" "	519280	05/22/74	1936.90	11/16/76	06-32-2-525-380	" "
Bartlett Hospital	549653	10/16/73	192.90	?	06-32-2-334-380	" "
Kodiak Island Hospital	522114	03/01/74	399.05	?	06-32-2-654-380	" "
Kodiak Island Hospital	522159	02/26/74	803.00	?	06-32-2-654-380	" "
<u>Corrections (Cont'd)</u>						
Alaska Clinic	N/A	08/26/74	1744.20	12/03/76	06-66-4-113-380	Div. responsibility be- latedly determ. by court.
Anch. Fracture	N/A	08/26/74	37.50	12/03/76	06-66-4-113-380	" "
J Michael James MD	N/A	09/02/74	84.00	12/03/76	06-66-4-113-380	" "
Fay 'N Save	1244464	09/10/74	8.15	09/10/76	06-66-4-241-477	Invoice not received
" "	1659891	09/09/74	7.99	09/10/76	06-66-4-241-477	" "
" "	1659878	09/10/74	40.34	09/10/76	06-66-4-241-477	" "
Prof. Piracy.	23609	04/20/74	18.70	03/12/76	06-66-4-255-470	" "
Pay 'N Save	N/A	05/20/74	4.49		06-66-4-241-477	" "
<u>Social Services</u>						
McHorey, Harry	N/A	11/01/74	150.00		06-21-3-222-390	Invoice not received
<u>Public Assistance</u>						
Providence Hosp.	562057	10/02/74	7.84	12/18/76	06-33-6-120-380	Elig. Determination
" "	562098	10/23/74	19.41	" "	06-33-6-120-380	" "
" "	561868	10/15/74	328.47	" "	06-33-6-110-380	" "
M.J. Shoff, M.D.	N/A	10/01/74	220.00	11/16/76	06-33-6-150-380	" "

Providence Hosp.	561865	10/15/74	329.65	12/18/76	06-33-6-110-380	TJie. Determination Provider belatedly in- formed of Medical coverage. Invoice not received
University Hosp.	N/A	11/06/74	3685.76	11/26/76	06-33-6-110-380	
Bartlett Mem Hosp.	N/A	12/01/73	326.50	11/30/76	06-33-6-110-380	" " " " " "
Arthur Avlonson M.D.	220503	10/10/73	110.00	03/11/76	06-33-6-350-380	
Alaska Clinic	N/A	02/16/73	104.10	01/26/76	06-33-6-350-380	" " " " " "
Soldotna Drug	601608	11/09/73	14.70	?	06-33-6-390-470	
" "	626240	12/20/73	81.45	?	06-33-6-390-470	" " " " " "
" "	626277	01/15/74	50.95	?	06-33-6-390-470	
Alaska Clinic	74551	05/16/74	239.25	?	06-33-6-150-380	" " " " " "
" "	120513	05/31/74	61.60	?	06-33-6-150-380	
" "	75356	05/20/74	79.55	?	06-33-6-150-380	" " " " " "
" "	54522	11/16/73	15.70	?	06-33-6-150-380	
" "	192678	10/03/72	24.60	?	06-33-6-150-380	" " " " " "
" "	92453	09/12/74	85.05	?	06-33-6-150-380	
" "	50437	04/21/74	300.00	?	06-33-6-150-380	" " " " " "
" "	50439	02/26/74	258.50	?	06-33-6-150-380	
" "	50442	02/06/74	62.00	?	06-33-6-150-380	" " " " " "
" "	57666	01/27/74	50.20	?	06-33-6-150-380	
" "	57668	01/13/74	50.20	?	06-33-6-150-380	" " " " " "
" "	57671	01/22/74	164.55	?	06-33-6-150-380	
" "	57673	01/14/74	233.30	?	06-33-6-150-380	" " " " " "
" "	57670	11/14/74	80.35	?	06-33-6-150-380	
Cunningham, W.D.	193302	05/26/74	17.82	?	06-33-6-150-380	" " " " " "
Grossman, David	206672	10/10/74	23.55	?	06-33-6-150-380	
Grossman, David	178857	10/25/74	23.55	?	06-33-6-150-380	" " " " " "
Grossman, David	178858	10/19/74	23.56	?	06-33-6-150-380	
McIntyre, D.J.	152314	06/28/74	35.00	?	06-33-6-150-380	" " " " " "
St. John, Charles	223029	11/21/73	18.60	?	06-33-6-150-380	
St. John, Charles	218755	12/22/73	21.20	?	06-33-6-150-380	" " " " " "
Lab of Clinical Medicine	N/A	01/29/74	6.00	?	06-33-6-150-380	
University Physicians	235255	08/23/74	1177.95	?	06-33-6-150-380	" " " " " "
Eufanio, John	155162	06/09/74	15.00	?	06-33-6-150-380	
Eufanio, John	134072	02/26/74	15.00	?	06-33-6-150-380	" " " " " "
Eufanio, John	134061	02/26/74	30.00	?	06-33-6-150-380	
Greater Juneau Borough Hosp	N/A	06/22/72	25.00	?	06-33-6-150-380	" " " " " "
Mason Clinic	193397	12/05/73	25.00	?	06-33-6-150-380	
Mason Clinic	193346	02/28/74	407.50	?	06-33-6-150-380	" " " " " "
Mason Clinic	193376	12/05/74	25.00	?	06-33-6-150-380	
Alaska Clinic	74939	02/15/73	59.50	?	06-33-6-350-380	" " " " " "
Alaska Clinic	74938	02/07/73	20.50	?	06-33-6-350-380	
Alaska Clinic	74937	01/29/73	49.20	?	06-33-6-350-380	" " " " " "
Alaska Clinic	74936	01/27/73	93.30	?	06-33-6-350-380	

Alaska Clinic	72179	05/12/73	580.85	?	06-33-6-350-380	"	"
Alaska Clinic	72929	05/13/73	49.20	?	06-33-6-350-380	"	"
Childrens Orthopedic Hosp.	N/A	07/23/73	<u>552.50</u>	?	06-33-6-320-380	"	"

Total Medical Bills

\$17,379.04

TO: V.L. Iverson, Director
Division of Administrative Services

THRU: Lawrence J. Sullivan, Director
Division of Public Assistance

DATE: January 18, 1977

FROM: Rod Petit, Program Officer
Division of Public Assistance

SUBJECT: Payment to Agriculture
for Food Stamp Losses
(FY72 - FY76)

As you are aware, representatives of the U.S. Department of Agriculture recently convened in Juneau, at our invitation, to review the billings received from Agriculture for the period FY72 through the first half of FY76. These billings represent the amount due the Department of Agriculture for irreconcilable food coupon losses on the part of the Division's field offices, and certain postal facilities, when selling food stamps. A summary of the results of this recent federal/state meeting is presented below. (The "Original Billing" figures represent the amount due Agriculture prior to our recent meeting. The "Revised Billing" figures represent the billing amounts agreed upon during the meetings.)

<u>Fiscal Year</u>	<u>Original Billing</u>	<u>Revised Billing</u>	<u>Remarks</u>
FY72/73	\$11,079.58	Open	FY72/73 billings were not reconciled due to lack of records. Whereas Agriculture was remiss for failing to reconcile the FY 72/73 period earlier, we advised them that the Department of Health & Social Services was not likely to even consider the FY 72/73 billings based on a recommendation by Gene Smith and Doug Goldboch.
FY74	\$706,669.80	\$1,215.30	938.00 - Losses by Postal Service FY 77 MISC CLAIMS (277.30) - Losses by State \$1,215.30 - Total FY74 Due
FY75	\$9,981.25	\$1,088.00	\$ 554.00 - Losses by Postal Service FY 77 MISC CLAIMS (534.00) - Losses by State \$1,088.00 - Total FY75 Due (Note: There were also several other matters totalling in excess of \$100,000 which were resolved to Agriculture's satisfaction.)
FY76 (1st half)	\$1,197.50	\$1,687.75	\$ 72.00 - Losses by Postal Service -1,615.75 - Losses by State \$1,687.75 - Total FY76 Due

V.L. Iverson, Director
Division of Administrative Services
January 18, 1977
Page Two

FY74/76			
Totals	\$717,848.55	\$3,991.05	\$1,564.00 - Losses by Postal Service 2,427.05 - Losses by State \$3,991.05 - Total FY74/76 Due

The Department of Agriculture will soon provide a letter concurring with the reduced FY74/76 total due of \$3,991.05. In anticipation of this, we request that the necessary steps be taken to secure payment of the total amount due during this Legislative session. (The Division's FY77 Supplemental request incorporated an ample amount for this purpose.)

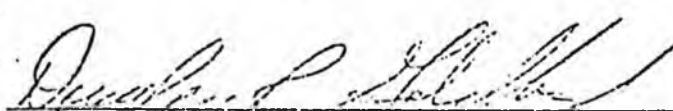
Additionally, we billed the U.S. Postal Service for their portion of the losses and have received a total of \$1,374.00 in payments from them on a total due of \$1,440.00. This leaves an unpaid balance of \$66.00 which we have requested immediate payment on. (Note: FY74/76 Postal Service loss of \$1,564.00 was reduced to \$1,440.00 after deducting a \$124.00 refund owed the Postal Service by the State for FY72/FY73.) The \$1,374.00 received in payment to date from the Postal Service is being forwarded for temporary deposit in account code 06-21-6-548, pending transmittal to the Department of Agriculture.

The net due remaining for FY74/FY76, after deducting the U.S.P.S. portion of \$1,440.00, will be \$2,551.05 for which a supplemental request is apparently necessary.

Your attention to this matter will be greatly appreciated. Thank you.

Attachments:

U.S. Postal Service Check No. 4,354,062	\$ 340.00
U.S. Postal Service Check No. 4,345,848	809.00
U.S. Money Order No. 21009272490	199.00
U.S. Postal Service Check No. 4,343,913	26.00
Total	\$1,374.00



Acknowledgement of Receipt
Name/Date

RB/ms/cl

415-01-21-6-548-725

RECEIVED

JUN 29 1976

BUDGET & MANAGEMENT

TO: Ron Lind, Director
Division of Budget & Management
Department of Administration

File: AKAF (ADM 3)

DATE :

June 23, 1976

FROM: *Tom Haas*
Tom Haas, Finance Officer
Department of Labor

SUBJECT:

Prior Year Accounts
Receivable for Division of
Buildings

Attached are copies of correspondence between Commissioner Harris of the Department of Public Works, to Commissioner Orbeck of the Department of Labor and the subsequent memos between Bill Gillespie and myself. As you can see, the Division of Buildings, in an effort to purge their accounts receivable files is finally dunning the Department of Labor for a 7-30-73 charge against the Bethel Security Office in the amount of \$59.53. In an effort to avoid costly expense to the State in following-up and paying through a Supplemental Budget Request, I requested of Mr. Gillespie to give us guidance on how to dispense with this bill. His suggestion was to contact the Department of Administration and ask for one of two alternatives. One is to request a miscellaneous supplemental for the amount of this billing. Two, ask the Department of Administration to authorize the removal of the \$59.53 from the accounts receivable listing of the Division of Buildings. It is with reluctance that I make this request, as I feel this formal procedure will cost the State more than the \$59.53. It would seem to me that the Division of Buildings would have some accounting mechanism in their system to evaluate and write off this type of tardy billing. My personal viewpoint, aside however, I would like to request your direction on handling this matter.

cc: Bill Gillespie
Division of Buildings

TH/bs

Miscellaneous claims supplemental

MEMORANDUM

TO: Ronald Lind, Director
Division of Budget and Management
Office of the Governor

DATE : November 29, 1976

FROM: *Jeff Morrison*
Jeffrey J. Morrison, Director
Division of Administration
Department of Fish and Game

SUBJECT: Miscellaneous Claims
Supplementals

Attached are the following two invoices which we cannot pay because of the time lapsed:

Aurora Delivery	\$28.50
University of Washington	\$6,962.00

Please include them in your request for miscellaneous claims supplementals.

Attachment

cc: John T. Stewart

MEMORANDUM

TO: Ron Lind, Director
Division of Budget and Management
Office of the Governor

DATE : January 12, 1977

FROM: Donald Harris *DH*
Commissioner
Department of Public Works

SUBJECT: Miscellaneous Claims
Supplement

Attached is a bill in the amount of \$2,504.43 from Wyller-Killewich-VanDoren and Hazard for work done prior to August 1973 on the Haines Ferry Terminal Building. This billing was received May 24, 1976, over two years after the completion of the project.

Attachment

RECEIVED
JAN 17 1977
BUDGET & MANAGEMENT

MEMORANDUM

TO: Ron Lind, Director
Division of Budget and Management
Office of the Governor

DATE : January 12, 1977

FROM: Donald Harris *DH*
Commissioner
Department of Public Works

SUBJECT: Miscellaneous Claims
Supplementals

Attached are claims totaling \$4,220.56 which are over two years old and cannot be paid from the FY' 77 funds.

These claims consist of the following:

Bureau of Indian Affairs in payment of the annual rent due January 1, 1973, and January 1, 1974, in the total amount of \$2,000.00.

Bureau of Land Management in payment of annual rental due September 14, 1974 in the amount of \$10.00.

Carrington Company in payment of invoice dated September 15, 1972, in the amount of \$1,787.34 for miscellaneous parts.

Automotive Parts and Equipment Company, Inc. in payment of various invoices totaling \$315.73 for miscellaneous parts.

Airport Machinery in payment of various invoices totaling \$107.49 for miscellaneous parts.

Please present these claims to the next Legislature for an appropriation.

Attachments .



RECEIVED
JUN 14 1976
BUDGET & MANAGEMENT

Alaska Court System
State of Alaska

RICHARD P. BARRIER
Manager of Fiscal Operations

OFFICE OF ADMINISTRATIVE DIRECTOR

303 K Street
Anchorage, Alaska 99501

June 9, 1976

Mr. Ron Lind
Director
Budget and Management
Pouch C
Juneau, Alaska 99811

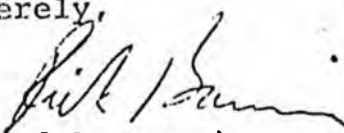
Dear Ron,

The Alaska Court System requests that a special appropriation bill be introduced next session in the amount \$5,526.00 for the purposes of reissuing a warrant which was apparently lost in the mail some two year ago. The vendor to whom the check was drawn is Shepard's Citations, Inc., a book company in Colorado Springs, Colorado. The outstanding warrant number is #289134 and it was issued on April 9, 1974. I am enclosing copies of the voucher submitted by our accounting office with the supporting bill from Shepard's Citations.

Since this payment is long overdue and of a large magnitude, I request that a separate appropriation bill for this payment be introduced as early as possible in the 1977 legislative session and that the legislature be urged to act on this bill as soon thereafter as possible. If you need any additional information please let me know.

Thank you for your assistance.

Sincerely,


Richard P. Barrier
Manager of Fiscal Operations

RPB:rw



HB 168

UNIVERSITY OF ALASKA

FAIRBANKS, ALASKA 99701

November 3, 1976

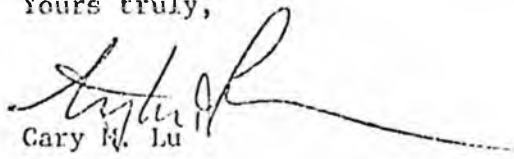
Mr. James B. Rhode
House Finance Committee
Finance Division
The Legislature, State of
Alaska
Pouch WF - State Capitol
Juneau, Alaska 99801

Dear Mr. Rhode:

I have enclosed here a check in the amount of \$1,093.72 made payable jointly to Northwest Orient and the State of Alaska, Legislative Budget & Audit Committee. Please endorse the check and forward it to Northwest Orient.

I chose not to pay directly to Northwest Orient simply because the billing was made to you. Should you find this arrangement is unsatisfactory, please feel free to advise me.

Yours truly,


Cary W. Lu
Executive Officer

CML/dml

enclosure

28 September 1976

Mr. Lee Gorsuch, Director
Institute of Social and Economic Research
880 H Street, Suite 201
Anchorage, AK 99501

Dear Mr. Gorsuch:

Representative Naughton, Chairman of the Legislative Budget and Audit Committee, with the concurrence of Representative Malone, Chairman of the House Finance Committee, has directed that you be paid \$29,000 of the last payment under your contract for the Alaska Power Study. The balance \$7,250. lapsed with our close of the fiscal year. If the Committee determines that the xerox version of the final report is satisfactory compliance with your contract, or if a printed version of the final report is submitted before the next session of the legislature, a supplemental appropriation for the balance will be introduced. As for Dr. Tussing's travel and related expenses incurred in connection with completing the report, the Chairman asked that you send an itemized list of these costs, receipts, and their justification, with the cut off of these costs to be the date of this letter. In the event these costs are taken before the Committee and find approval, your contract will be amended to allow payment within the current fiscal year and to permit their funding by a supplemental appropriation.

Very truly yours,

James E. Rhode
Agent for the Chairman
Legislative Budget & Audit Committee

cc: Rep. Naughton
Rep. Malone
Ms. Pat Williams
Mr. Cary Lu
Dr. Tussing

JR/jb

22 November 1976

RE: Invoice #953 60801
Northwest Orient Airlines

Ms. Pat Williams
Division of Legislative Finance
Pouch WF
Juneau, AK 99811

Dear Pat:

Enclosed is a copy of a letter received from the University of Alaska, ISER. They sent a check in the amount of \$1,093.72 to pay for travel incurred by Dr. Arlon Tussing with State TR's after the close of FY76. I have endorsed the check and sent it to Northwest Orient Airlines.

Sincerely,

James B. Rhode
AA to the Chairman
House Finance Committee

jb

4 October 1976

Mr. Lee Gorsuch, Director
Institute of Social and Economic Research
880 H Street, Suite 201
Anchorage, AK 99501

Dear Mr. Gorsuch:

Enclosed are invoices from Northwest Orient Airlines for travel by Dr. Tussing on State T.R. after the close of fiscal year 1976. As I explained in my letter of 28 September, Rep. Naughton has asked that you resubmit a complete listing of costs, receipts, and the justification of all the expenses of Dr. Tussing incurred after July 1, 1976 to 28 September 1976 in order that he may bring it before the Budget and Audit Committee for the approval of a supplemental appropriation.

Thank you.

Very truly yours,

James B. Rhode
AA to the Chairman
House Finance Committee

Encl
jb

cc: Arlon Tussing

No. F 326323

FD-426 (2-75)

P.O. NO.	DESCRIPTION	ACCOUNT DISTRIBUTION	FUNDING NO. OR DATE	BUDGET AMOUNT	INVOICE AMOUNT
	Northwest Orient/St of Ak, 4307-1-2110-00000 Reimb State for State TRs used by Arlon Tussing				1,093 72
UNIVERSITY OF ALASKA, FAIRBANKS, ALASKA 99701 PLEASE DETACH THIS PORTION BEFORE DEPOSITING CHECK.				TOTAL NET PAYMENT	\$ 1,093 72

UNIVERSITY OF ALASKA
FAIRBANKS, ALASKA 99701

WHEN COUNTERSIGNED BY THE TREASURER PAYABLE AT:
FIRST NATIONAL BANK, FAIRBANKS, ALASKA

89-7
1252

No. F 326323

FY 77

PAY***** 1,093 DOLLARS and 72 CENTS *****

11	2	76

CHECK NO.	AMOUNT
326323	\$ 1,093 72

VOID AFTER 180 DAYS

UNIVERSITY OF ALASKA
GENERAL FUND ACCOUNT NUMBER 11-00082-5

TO THE
ORDER
OF

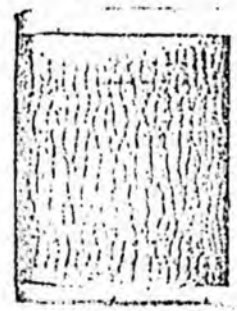
Northwest Orient Airlines
State of Alaska, Legislative Budget & Audit Committee
Pouch V
Juneau, Alaska 99801

[Signature]
COMPTROLLER
[Signature]
TREASURER

7439

35/R

⑈ 3 2 6 3 2 3 ⑈ ⑆ 1 2 5 2 0 0 0 7 ⑆ ⑆ 1 0 0 0 0 0 2 0 0 5 ⑆





NORTHWEST ORIENT



INVOICE
 INVOICE NUMBER 953 60801
 INVOICE DATE 9/15/76

PAYMENT DUE UPON RECEIPT OF INVOICE

State of Alaska
 Legislative Budget and Audit Committee
 Juneau, AK 99801

MAIL REMITTANCE TO:
 NORTHWEST AIRLINES, INC.
 MAIL STOP 415 CREDIT DIVISION
 INTERNATIONAL AIRPORT
 ST. PAUL, MINNESOTA 55111

IMPORTANT: To insure proper credit to your account,
 please return one copy of this invoice with your check.

12-402

Transaction Date	Your Reference Number	NWA Reference No. Ticket or Airbill Number	Description	Amount
7/26	452639	012 4450098547	Arlon R. Tussing: Washington to Anchorage - rtn.	498 32
8/9	452640	012 4450098572/4	Arlon R. Tussing: Washington to Anchorage/Fairbanks - rtn.	595 40
				<u>1,093 72</u>

RECEIVED

SEP 20 1976

LEGISLATIVE
AUDIT

99801

0124450095572474

1595.40

STATE OF ALASKA
REQUEST FOR TRANSPORTATION

No. 45264

The Legislative Budget & Audit Committee requests
(Department or Office requesting transportation and address)

Northwest Orient Airlines Company to furnish Transportation

for Arden R. Tussing from WASHINGTON
(Name of Traveler)

To ANCHORAGE, THIRSDAYS AND RETURN 9 May
(Place and Date of Issue)

Form No. 0124450 Ticket No. 0925724574 Arden R. Tussing
(Signature of Traveler)

Value \$ 595.40 (No tax payable) Professor of Economics
Tourist class fare (See instruction #1 on reverse side) (To be inserted by carrier) (Title)

Carrier will forward this request to the Department or Office Requesting Transportation
(SEE INSTRUCTIONS ON REVERSE SIDE)

02-019

STATE OF ALASKA
REQUEST FOR TRANSPORTATION

No. 45268

The Legislative Budget and Audit Committee requests
(Department or Office requesting transportation and address)

Northwest Airlines Company to furnish Transportation

for Arden R. Tussing from WASHINGTON
(Name of Traveler)

To ANCHORAGE AND RETURN WASHINGTON 26 July, 1955
(Place and Date of Issue)

Form No. _____ Ticket No. 0124450095572474 Arden R. Tussing
(Signature of Traveler)

Value \$ 491.32 (No tax payable) Arden R. Tussing
Tourist class fare (See instruction #1 on reverse side) (To be inserted by carrier) (Title)

Carrier will forward this request to the Department or Office Requesting Transportation
(SEE INSTRUCTIONS ON REVERSE SIDE)

02-019

F
P
O
ca
EV

28 September 1976

Ms. Pat Williams
Division of Legislative Finance
Pouch WF
Juneau, AK 99811

Dear Pat:

Rep. Naughton, by phone today, approved the contents of the enclosed letter; this included the direction to pay Twenty Nine Thousand Dollars of the Thirty Six Thousand Two Hundred Fifty Dollars due the Institute of Social and Economic Research, University of Alaska, under their contract for the Alaska Power Study.

Sincerely,

James B. Rhode
Agent for the Chairman
Legislative Budget & Audit Committee

Encl
cc: Rep. Naughton

JR/jb

PLS REPLY TO:
5352 29th Street, N.W.
Washington, D.C. 20015



UNIVERSITY OF ALASKA
FAIRBANKS, ALASKA 99701

September 14, 1976

Mr. James B. Rhode
Legislative Budget and Audit Committee
Juneau, Alaska 99801

Dear Jim:

In response to your letter of August 26, I am sure the situation is embarrassing to you as it is to me. I had been given the impression by your office that we could continue using the TR's through the end of August. Insofar as we made the travel expenditures in good faith on this understanding, and you were in principle prepared to cover them, is there any way that the Committee could arrange an equivalent supplementary payment to ISEK on the current fiscal year's budget?

Very truly yours,

Arlon R. Tussing
Professor of Economics

ART:cmc

cc: Lee Gorsuch
Cary Lu

26 August 1976

Mr. Arlon Tussing
5352 29th Street, N.W.
Washington, D.C. 20015

Dear Mr. Tussing:

I am sorry to inform you that we cannot pay your expense claims of August 9 and 17, 1976. As you may know, the contract of the Legislative Budget and Audit Committee with the Institute of Social, Economic, and Government Research expired February 16, 1976. We have continued to meet bills incurred after that date because of the delays in the preparation of the final draft of the Electric Power Study report. However, the Legislative Auditor has pointed out to us that it would be a violation of statute to pay bills incurred after the close of a fiscal year, in this case after July 1, 1976.

As State TR's were used on both trips, we will have to send you the billings from the airlines when we receive them as by law we cannot pay them.

Sincerely,

James B. Rhode
Agent for the Chairman
Legislative Budget and Audit Committee

Encl

cc: Mr. Cary H. Lu
I.S.E.G.R.
Ms. Pat Williams
Division of Legislative Finance

jb



5352 29th Street, N.W.
Washington, D.C. 20015

UNIVERSITY OF ALASKA
FAIRBANKS, ALASKA 99701

August 9, 1976

MEMO TO: Jim Rhode

FROM: Arlon R. Tussing

RE: Expense report, travel July 27-August 4, 1976

Total expenses, including air fare, claimed against the Electric Power Study on this report were \$413.51. Because State TR for this trip was issued in amount of \$498.32, I am reimbursing the Committee in the amount of \$84.81.

CHARTER ACCOUNT
 ARLON TUSSING
 5352 - 29th Street NW
 Washington, D. C. 20015

280

89-83/1252

9 August 19 76

PAY TO THE
 ORDER OF

Legislative Budget + Audit \$ 84.81

Eighty-four and eighty-one/100 DOLLARS

SECURITY
 NATIONAL
 BANK ANCHORAGE, ALASKA

Alan R. Tussing

FOR

⑆ 252 0083⑆ 6020 087 0⑆

STATE OF ALASKA
 REQUEST FOR TRANSPORTATION

No. 452639

The *Legislative Budget and Audit Committee* requests the
 (Department or Office requesting transportation and address)

Northwest Airlines Company to furnish Transportation

for *ARLON R. TUSSING* (Name of Traveler) from *WASHINGTON*

To *ANCHORAGE AND RETURN* (Place and Date of Issue) *WASHINGTON 26 June, 19 76*

Form No. _____ Ticket No. *016 0104150091837* (Signature of Traveler)

Value \$ *49.32* (No tax payable) *Alan R. Tussing* (Title)

02-019

ISSUED BY NORTHWEST ORIENT		PASSENGER TICKET AND BAGGAGE CHECK		SERIAL NUMBER 012:4450:098:547	
NAME OF PASSENGER N. TUSSING		DATE OF ISSUE		PASSENGER'S COUPON	
NOT VALID BEFORE		CARRIER		TICKET NUMBER	
1	2	3	4		
1	2	3	4		
FROM WASH		TO ANCHORAGE		TO SEATTLE	
TO WASH		TO ANCHORAGE		TO SEATTLE	
6524		65372		6524	

IT IS UNLAWFUL TO PURCHASE OR RESSELL THIS TICKET FROM ANY SOURCE OTHER THAN NORTHWEST AIRLINES

CONTRACTOR'S BILL FOR ACTUAL EXPENSES - ALASKA ELECTRIC POWER STUDY

TO: James B. Rhode
Agent for the Chairman
Legislative Budget & Audit Committee

DATE: August 9, 1976

THIS IS TO CERTIFY THAT THE FOLLOWING EXPENSES WERE INCURRED BY ME WHILE ON TRAVEL STATUS IN CONNECTION WITH THE ALASKA POWER STUDY. RECEIPTS ARE ATTACHED (No receipts required for taxi fare under \$6.00)

Purpose of Trip: Verify computer runs on hydro, thermal power models, editing of report

Itinerary: From Washington, D.C. Departure Date July 27
To Anchorage and Reutrn Return Date August 4

EXPENSES CLAIMED

AIRFARE: \$498.32 (Amount) State TR No. 452639 or
Claimed by Contractor \$373.55*

HOTEL/MOTEL: none \$
Date & Place (Attach Receipts) Amount

MEALS: July 30 \$10.73
August 2 \$12.20
August 3 \$ 5.60

LONG DISTANCE TELEPHONE CALLS \$

(Please list date, telephone no. & person called)

TAXI FARES July 27, \$4.00*, \$4.57*, August 4, \$2.86*
\$11.43

OTHER (Please Itemize)

** Items marked with asterisks were provided with other State or University business,*

Alton R. Cassing
Claimant's Signature
Mailing Address: 5352 29th Street, N.W.
Washington, D.C. 20015

APPROVED: _____
Certifying Officer



University of Alaska

3211 Providence Drive
Anchorage, Alaska 99504

PLEASE REPLY TO:

5352 29th Street, N.W.
Washington, D. C. 20015

M E M O R A N D U M

TO: Jim Rhoads
FROM: Arlon Tussing *for Chairman, LBRGC* August 17, 1976

SUBJECT: Travel Expenses

This is in lieu of the regular travel expense form for the Electric Power Study, regarding my travel from Washington to Anchorage and Fairbanks August 10-17, 1976.

STR No. 452640 was issued for transportation in the amount of \$595.40. Other expenses included:

Taxi

August 10	Washington	\$10.00
August 12	Anchorage	6.00
August 13	Anchorage-Fairbanks- Anchorage	6.00
	+ \$5.00 + \$5.00 + \$6.00	16.00
August 16	Anchorage	6.00
	subtotal	<u>\$44.00</u>

Meals

August 12	Anchorage	\$ 7.00 ✓
August 13	Anchorage + Fairbanks	13.50
August 14	Anchorage	13.50
August 15	Anchorage	13.50
August 16	Anchorage	2.50 ✓
	subtotal	<u>\$50.00</u>

Total expense for which reimbursement is requested is \$94.00

The state travel request used for this trip exhausts the book I was given. Since the project covered by the contract is now complete, this is quite appropriate.

AT/sy

cc: Cary Lu
Washington Office

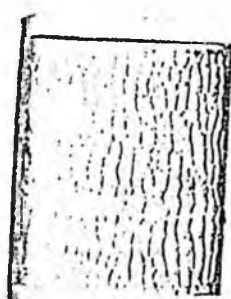
STATE OF ALASKA
REQUEST FOR TRANSPORTATION

No. 452640

The Legislature Budget and Audit Committee requests the
(Department or Office requesting transportation and address)
Nat. West Coast Airlines Company to furnish Transportation
or Alton R. Tussing from Wendover
(Name of Traveler)
to ANCHORAGE, FAIRBANKS AND RETURN to Anchorage, 19 76
(Place and Date of Issue)
Form No. 0124450 Ticket No. 098572+574 Alton R. Tussing
(Signature of Traveler)
Value \$ 595.40 (No tax payable) Professor of Economics
(Title)

019

CAB NO. 136 DATE 8-10-76
TO Nat. Airport
FROM 5352 297th NW
FARE 1570.00 TIME 3:45 P.M.
DRIVERS NAME James M. Smith



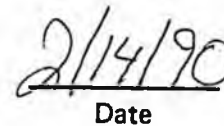


RECORDS CERTIFICATION



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

"An Act making a special appropriation to the Department of Public Works for an Atka airstrip feasibility study; effective date."

COMMITTEE REPORT

HOUSE

2/25/77

_____ Date

Mr. Speaker:

The Committee on FINANCE has had HR 169

under consideration. A majority of the members of the Committee

- recommends it do pass
- recommends it do not pass
- recommends it do pass with attached amendment(s)
- recommends it be replaced with CS for _____ and that
CS for _____ do pass
- (and) recommends it be referred to the _____
committee
- reports it back without recommendation
- AND attaches a report of its intent
- (other) _____

MEMBERS SIGNING THE MAJORITY REPORT:

MEMBERS NOT CONCURRING IN THE MAJORITY REPORT:

_____ recommends: _____

_____ recommends: _____

_____ recommends: _____

_____ Chairman

"An Act making a special appropriation to the Department of Public Works for an Atka airstrip feasibility study; and providing for an effective date."

COMMITTEE REPORT

2-4-77

HOUSE

FINANCE

February 24, 1977 Date

Mr. Speaker:

The Committee on STATE AFFAIRS has had HB 169 under consideration. A majority of the members of the Committee

- recommends it do pass
- recommends it do not pass
- recommends it do pass with attached amendment(s)
- recommends it be replaced with CS for _____ and that CS for _____ do pass
- (and) recommends it be referred to the _____ committee
- reports it back without recommendation
- AND attaches a report of its intent
- (other) _____

MEMBERS SIGNING THE MAJORITY REPORT:

<u>[Signature]</u>	<u>DO PASS</u>	_____
<u>Tom Kelly</u>	<u>Do Pass</u>	_____
<u>Joe McKinnon</u>	<u>Do Pass</u>	_____
<u>Bluis</u>	<u>Do Pass</u>	_____

MEMBERS NOT CONCURRING IN THE MAJORITY REPORT:

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

[Signature]
VICE Chairman

Introduced: 2/4/77
Referred: State Affairs and
Finance

3224
Bennet

BY OSTERBACK, SEVERSEN, AKERS,
BUCHHOLDT, COTTEN, DUNCAN,
GARDINER, GUY, MILES, NAKAK,
SCHAEFFER AND SNIDER OSTERBACK

1 IN THE HOUSE

2 HOUSE BILL NO. 169

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 TENTH LEGISLATURE - FIRST SESSION

5 A BILL

6 For an Act entitled: "An Act making a special appropriation to the Department
7 of Public Works for an Atka airstrip feasibility study;
8 and providing for an effective date."

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

10 * Section 1. The sum of \$50,000 is appropriated from the general fund to
11 the Department of Public Works for a feasibility study for the construction
12 of an airstrip at Atka.

13 * Section 2. This Act takes effect July 1, 1977.

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COMMITTEE COPY

ALASKA STATE LEGISLATURE

TENTH Legislature FIRST Session

HOUSE BILL NO. 169

By OSTERBACK, SEVERSEN, AKERS,
BUCHHOLDT, COTTEN, DUNCAN, GARDINER,
GUY, MILES, NAKAK, SCHAEFFER, AND
SNIDER

"An Act making a special appropriation to the Department of Public Works for an Atka airstrip feasibility study; and providing for an effective date."

Atka airstrip feasibility study

Introduced in the House 2-4, 1977

HISTORY IN THE HOUSE

19 77	Read first time and referred to Committee on										
Feb. 4	State Affairs and Finance Reported back with recommendation that										
	Read second time and										
	Read third time and										
	<table border="0"> <tr> <td>PASS</td> <td>Effective Date</td> </tr> <tr> <td>Yeas</td> <td>Yeas</td> </tr> <tr> <td>Nays</td> <td>Nays</td> </tr> <tr> <td>Absent</td> <td>Absent</td> </tr> <tr> <td>Excused</td> <td>Excused</td> </tr> </table>	PASS	Effective Date	Yeas	Yeas	Nays	Nays	Absent	Absent	Excused	Excused
PASS	Effective Date										
Yeas	Yeas										
Nays	Nays										
Absent	Absent										
Excused	Excused										
	Reconsideration										
	<table border="0"> <tr> <td>PASS</td> <td>Effective Date</td> </tr> <tr> <td>Yeas</td> <td>Yeas</td> </tr> <tr> <td>Nays</td> <td>Nays</td> </tr> <tr> <td>Absent</td> <td>Absent</td> </tr> <tr> <td>Excused</td> <td>Excused</td> </tr> </table>	PASS	Effective Date	Yeas	Yeas	Nays	Nays	Absent	Absent	Excused	Excused
PASS	Effective Date										
Yeas	Yeas										
Nays	Nays										
Absent	Absent										
Excused	Excused										
	Reported correctly engrossed										
	Signed by Speaker										
	Sent to Senate										
	CHIEF CLERK OF THE HOUSE										

HISTORY IN THE SENATE

19	Read first time and referred to Committee on										
	Reported back with recommendation that										
	Read second time and										
	Read third time and										
	<table border="0"> <tr> <td>PASS</td> <td>Effective Date</td> </tr> <tr> <td>Yeas</td> <td>Yeas</td> </tr> <tr> <td>Nays</td> <td>Nays</td> </tr> <tr> <td>Absent</td> <td>Absent</td> </tr> <tr> <td>Excused</td> <td>Excused</td> </tr> </table>	PASS	Effective Date	Yeas	Yeas	Nays	Nays	Absent	Absent	Excused	Excused
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	Reconsideration										
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PASS	Effective Date										
Yeas	Yeas										
Nays	Nays										
Absent	Absent										
Excused	Excused										
	Reported correctly engrossed										
	Signed by President										
	Returned to House										
	SECRETARY OF THE SENATE										

HISTORY IN THE HOUSE

19	Received from Senate
	Concurred in Senate amendment thus adopting:
	Failed to concur in Senate amendment; asked Sen. to recede
	Senate receded from amendment
	Senate failed to recede from amendment
	FCC appointed by House
	FCC appointed by Senate
	FCC adopted
	To enrolling
	Reported correctly enrolled
	Sent to Governor
 by Governor
	Filed with Lt. Governor
	Chapter No.

Introduced: 2/4/77
Referred: State Affairs and
Finance

BY OSTERBACK, SEVENSEN AKERS,
BUCHHOLDT, COTTEN, DUNCAN,
GARDINER, GUY, MILLS, NAKAK
SCHAEFFER AND STEDER

1 IN THE HOUSE

2 HOUSE BILL NO. 169

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 TENTH LEGISLATURE - FIRST SESSION

5 A BILL

6 For an Act entitled: "An Act making a special appropriation to the Department
7 of Public Works for an Atka airstrip feasibility study;
8 and providing for an effective date."

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ATKA - Material from testimony
House State Affairs

HB. 169

W

STATEMENT OF GREGORY GOLODOFF

24 FEB 77

Mr. Chairman and members of the Committee, my name is Gregory Golodoff and I am from Atka, Alaska. It is with great pleasure and privilege I appear before you on behalf of the citizens of Atka. Atka is located in the Aleutian Islands and is the farthest most isolated civilization in the western Aleutians.

Our major problem in Atka is, without question, transportation facilities as there is no airfield on the Island, and the absence of an airfield has kept Atka in the isolated status existing there,

The only source of transportation is a navy tug that is contracted by the Bureau of Indian Affairs to come to Atka once a month, if the tug is unavailable the Coast Guard makes the scheduled run. The facilities on these two vessels are very poor indeed. The passengers are put in a small room of about 8 feet by 15 feet with only couch and a couple of arm chairs. There is no place to lay down except the deck or in the companion way and no pillows or blankets available, also no privacy for the women or children and the ship's head is shared with the crew. At times there are twenty people in this crowded space, when some one becomes seasick the stench cannot be described. The mail service is very poor.

We feel once an airfield is constructed, scheduled service will come to Atka and replace the transportation we now have. Certainly should emergencies come up the airfield would be available, fresh produce and other needs can be flown to the village, and ending the isolation of Atka.



IN REPLY REFER TO:

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF INDIAN AFFAIRS

Anchorage Agency
Box 120
Anchorage, Alaska 99510

February 22, 1977

Representative Alvin Osterback
State House of Representatives
Pouch V
Juneau, Alaska 99801

Dear Representative Osterback:

The bearer of this letter is Gregory Golodoff from Atka who hopes to appear before a committee in support of the request for an airfield in their village of Atka. I know you are sympathetic to their cause, however, since I place a lot of importance on their request, I am taking the liberty of sending you this letter. It shall be appreciated by all concerned if you can find time to assist and direct Mr. Golodoff in his efforts to contact the proper departments and individuals in the legislature.

I am sure I am not telling you anything you don't already know and that is; Atka because of the lack of an airfield is at the mercy of the Navy which services them by boat out of Adak which serves about 100 people. The population of Atka is approximately 100 and quite often you have emergencies which require immediate medical attention. Fortunately, so far nothing seriously has happened on the island. This could happen at any time and having an airfield available could mean the saving of a life.

Just recently three of our employees made a visit to Atka and all three are quite vocal about having an airfield built on that island.

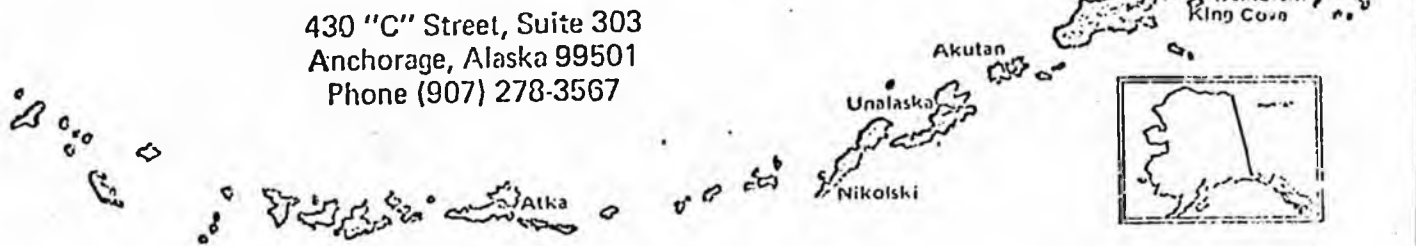
Sincerely yours,

Roy Peratrovich
Roy Peratrovich
Superintendent



Aleutian/Pribilof Islands Association, Inc.

430 "C" Street, Suite 303
Anchorage, Alaska 99501
Phone (907) 278-3567



February 22, 1977

Mr. Alvin Osterback
Pouch V
Juneau, Alaska 99809

Dear Alvin,

Our organization would like to give support to your attempts to get an airstrip for Atka.

At this time, in order for us to provide basic services to Atka which they are entitled to transportation to and from Atka must be improved upon. Today if we attempt to make a trip to Atka we must take two alternatives:

1. A boat on the monthly scheduled trip where we have a choice to spend possibly two hours while they unload or if we're lucky we may get to spend one night and part of the day to meet with people and attend to business or we may spend the entire month in Atka while we wait for the next boat which is usually scheduled for the next month.

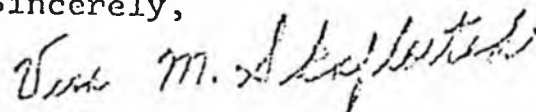
2. A charter plane which costs \$2400 plus payment for the pilot's time while we conduct our business.

To bring someone into Anchorage for a meeting or training we end up paying a whole month's per diem at \$59.00 a day which is the rate for Anchorage.

Mail service, for our purposes, in and out of Atka are insufficient. If we do not get the information mailed at the right date it may miss the boat arriving in Atka one month later and we may not receive an answer until the next scheduled boat.

Besides wanting to provide services to Atka, we would like to see the village people receive better transportation which they are entitled to in spite of the fact that they wish to remain in their own home. Since they are isolated, this is more of a reason why they need this improvement in communications and transportation.

Sincerely,

A handwritten signature in cursive script, appearing to read "Vera M. Skaflestad".

Vera M. Skaflestad
Executive Director

VMS/ttb

Introduced: 2/4/77
Referred: State Affairs and
Finance

BY OSTERBACK, SEVERSEN, AKERS,
BUCHHOLDT, COTTEN, DUNCAN,
GARDINER, GUY, MILES, NAKAK,
SCHAEFFER AND SNIDER

1 IN THE HOUSE

2 HOUSE BILL NO. 169

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 TENTH LEGISLATURE - FIRST SESSION

5 A BILL

6 For an Act entitled: "An Act making a special appropriation to the Department
7 of Public Works for an Atka airstrip feasibility study;
8 and providing for an effective date."

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

10 * Section 1. The sum of \$50,000 is appropriated from the general fund to
11 the Department of Public Works for a feasibility study for the construction
12 of an airstrip at Atka.

13 * Section 2. This Act takes effect July 1, 1977.

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