

LEG. FINANCE - BILLS 1977 - 1978 691
HB 248 cont., thru HB 251

JAY S. HAMMOND
GOVERNOR



STATE OF ALASKA
OFFICE OF THE GOVERNOR
JUNEAU

March 31, 1977

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

Dear Representative Cowper:

Attached is a proposed committee substitute for HB 248, typed in final form as requested, which Assistant Attorney General Bob Maynard discussed with your committee March 29. This substitute bill takes the House Resources Committee's substitute verbatim and adds sections 9 - 11.

I firmly believe that existing law empowers the Alaska Pipeline Commission to conduct, under AS 42.06, investigations of pipeline owners before the time oil or gas is actually transported through a pipeline. However, because that investigatory authority of the commission is not as clearly stated in the law as it could be, pipeline owners have argued that the commission lacks the authority to conduct any investigation until a pipeline owner actually begins transporting oil or gas through the pipeline. The purpose of the proposed sec. 9 is to clarify existing law by explicitly authorizing investigations of pipeline owners under AS 42.06 at the appropriate time, i.e., before the time oil or gas is actually transported.

The proposed sec. 10 would also add a definition of "affiliated interest" to the Pipeline Commission Act. The present statute uses the terms "affiliate" (AS 42.06.450(a)) and "affiliated interest" (AS 42.06.-450(c)) but fails to define either term.

Sincerely,

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

Jay S. Hammond
Governor

March 31, 1977

The Honorable Steve Cowper
Chairman
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Alaska State Legislature
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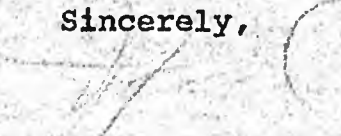
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Sincerely,

Jay S. Hammond
Governor

Original sponsor: Rules Committee by request
of the Governor

1 IN THE HOUSE

BY THE FINANCE COMMITTEE

2 CS FOR HOUSE BILL NO. 248 (FINANCE)

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 TENTH LEGISLATURE - FIRST SESSION

5 A BILL

6 For an Act entitled: "An Act relating to the Alaska Pipeline Commission;
7 and providing for an effective date."

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

9 * Section 1. AS 42.06.140(8) is amended to read:

10 (8) shall require permits for the construction, enlargement
11 in size or operating capacity, extension, connection, operation or
12 abandonment of any oil or gas pipeline facility, subject to necessary
13 and reasonable terms, conditions and limitations;

14 * Sec. 2. AS 42.06.305 is repealed and re-enacted to read:

15 Sec. 42.06.305. TRANSFER OF OPERATING AUTHORITY. Operating
16 authority may not be transferred by sale or lease of the certificate
17 or by the sale of substantially all of the stock or assets of a
18 pipeline carrier holding a certificate without the prior approval of
19 the commission. A transfer not involving a substantial change in
20 ownership shall be summarily approved.

21 * Sec. 3. AS 42.06.390 is repealed and re-enacted to read:

22 Sec. 42.06.390. INITIAL OR REVISED RATES. (a) No pipeline
23 carrier may establish or place in effect any initial rates, charges,
24 rules, regulations, conditions of service or practices except after 90
25 days notice to the commission and to the public. Notice shall be
26 given by filing with the commission and keeping open for public inspec-
27 tion the tariff provisions which shall plainly indicate the time when
28 the tariff will go into effect. The commission may prescribe addi-
29 tional means of giving notice. The commission, for good cause shown,

1 may allow initial tariffs to take effect on less than 90 days notice
2 under conditions the commission prescribes by order.

3 (b) No pipeline carrier may establish or place in effect any
4 revised rates, charges, rules, regulations, conditions of service or
5 practices except after 30 days notice to the commission and to the
6 public. Notice shall be given by filing with the commission and
7 keeping open for public inspection the revised tariff provisions which
8 shall plainly indicate the changes to be made in the schedules then in
9 force and the time when the changes will go into effect. The commission
10 may prescribe additional means of giving notice. The commission, for
11 good cause shown, may allow changes to take effect on less than 30
12 days notice under conditions the commission prescribes by order.

13 (c) Initial and revised tariffs shall be filed in the manner
14 provided in sec. 350 of this chapter.

15 * Sec. 4. AS 42.06.400(a) is amended to read:

16 (a) When a tariff filing is made containing an initial [A
17 NEW] or revised rate, classification, rule, regulation, practice, or
18 condition of service the commission may, either upon written complaint
19 or upon its own motion, after reasonable notice, conduct a hearing to
20 determine the reasonableness and propriety of the filing. Pending a
21 hearing the commission may, by order stating the reasons for its
22 action, suspend the operation of the tariff filing for an initial
23 period not longer than six months beyond the time when it would other-
24 wise go into effect. If good cause is shown, the commission may
25 suspend the operation of the tariff filing for an additional period
26 not to exceed one year following the end of the initial suspension
27 period.

28 * Sec. 5. AS 42.06.440 is amended to read:

29 Sec. AS 42.06.440. INSPECTION OF RECORDS. Subject to AS 31.05.-

1 035(c), the commission shall at all reasonable times have access to,
2 and may designate any of its employees, agents or consultants to
3 inspect and examine, the accounts, records, books, maps, inventories,
4 appraisals, valuations, or other reports and documents, kept by an oil
5 or gas pipeline carrier or its affiliated interests, or prepared or
6 kept for it by others, which relate to any contract or transaction be-
7 tween them. The commission may require an oil or gas pipeline carrier
8 or its affiliated interest to file with the commission copies of any
9 or all of these accounts, records, books, maps, inventories, appraisals,
10 valuations, or other reports and documents, or to maintain those
11 materials at some convenient location in the state specified by order.
12 Costs incurred in complying with a commission request to review the
13 records referred to in this section or to maintain these records in
14 such a manner as to make them conveniently available for the commission's
15 review shall be borne by the party controlling the records.

16 * Sec. 6. AS 42.06.480(b) is amended to read:

17 (b) The [IF NO APPEAL IS TAKEN FROM A FINAL ORDER OF THE
18 COMMISSION, THE] commission may apply to the superior court for
19 enforcement of this chapter, the regulations adopted under it and the
20 orders of the commission. The court shall enforce the order by injunc-
21 tion or other process.

22 * Sec. 7. AS 42.06.540(a) is amended to read:

23 (a) In addition to all other penalties and remedies pro-
24 vided by law, every person subject to the provisions of this chapter,
25 as well as their officers, managers, agents or employees, that either
26 violates or procures, aids, or abets the violation of any provision of
27 this chapter, or of an order, rule, regulation, [OR] written require-
28 ment, or subpoena of the commission is subject to a maximum penalty of
29 \$500 for each violation.

1 * Sec. 8. AS 42.06.630(9) is amended to read:

2 (9) "pipeline" or "pipeline facility" means all the facili-
3 ties of a total system of pipe (whether owned or operated by a pipeline
4 carrier under a contract, agreement, or lease) in this state used by a
5 pipeline carrier for transportation, for hire and as a common carrier,
6 of oil, [OR] gas, coal, or other mineral slurry for delivery, storage,
7 or further transportation, and including all pipe, pump and compressor
8 stations, station equipment, and all other facilities used or necessary
9 for an integral line of pipe to effectuate the transportation from
10 point to point, excluding, however, gas processing plants, treaters
11 and separators;

12 * Sec. 9. AS 42.06.630(10) is amended to read:

13 (10) "pipeline carrier" means the owner, including corpora-
14 tions organized under the laws of the United States or of any state
15 [OTHER STATES], of any pipeline, as the term is defined in this section,
16 or any interest in it, or any person, including corporations organized
17 under the laws of the United States or of any state, authorized to con-
18 struct or extend pipeline facilities under sec. 240(a) of this chapter;

19 * Sec. 10. AS 42.06.630 is amended by adding a new paragraph to read:

20 (13) "affiliated interest" means any person or other entity
21 (A) which is controlled or owned, in whole or part, by a pipeline
22 carrier, (B) which is controlled or owned, in whole or in part, by an
23 entity which controls or owns, in whole or in part, a pipeline carrier,
24 (C) which is an agent, employee, contractor, or sub-contractor of a
25 pipeline carrier or any entity controlled or owned, in whole or in
26 part, by a pipeline carrier, or (D) which controls or owns, in whole
27 or in part, a pipeline carrier.

28 * Sec. 11. This Act takes effect immediately in accordance with AS 01.-
29 10.070(c).

THE LEGISLATURE OF THE STATE OF ALASKA
TENTH LEGISLATURE

FISCAL NOTE

I. REQUEST

Bill/Resolution No. CS HB 248 (Finance) -- Proposed
 Title An Act relating to the Alaska Pipeline Commission
 Requested by Office of the Governor Date 3/31/77

II. FISCAL DETAIL

Agency Affected Commerce and Economic Development
 Program Category Affected Protection
 Budget Request Unit(s) Affected Alaska Pipeline Commission

EXPENDITURES (Thousands of Dollars)

	FY 77	FY 78	NONE FY 79	FY 80	FY 81	FY 82
100 PERSONAL SERVICES						
200 TRAVEL						
300 CONTRACTUAL						
400 COMMODITIES						
500 EQUIPMENT						
600 LAND & STRUCTURES						
700 GRANTS, CLAIMS, ETC.						
TOTAL						

FUNDING (Thousands of Dollars)

	FY 77	FY 78	NONE FY 79	FY 80	FY 81	FY 82
GENERAL FUND						
FEDERAL FUNDS						
OTHER (Specify)						

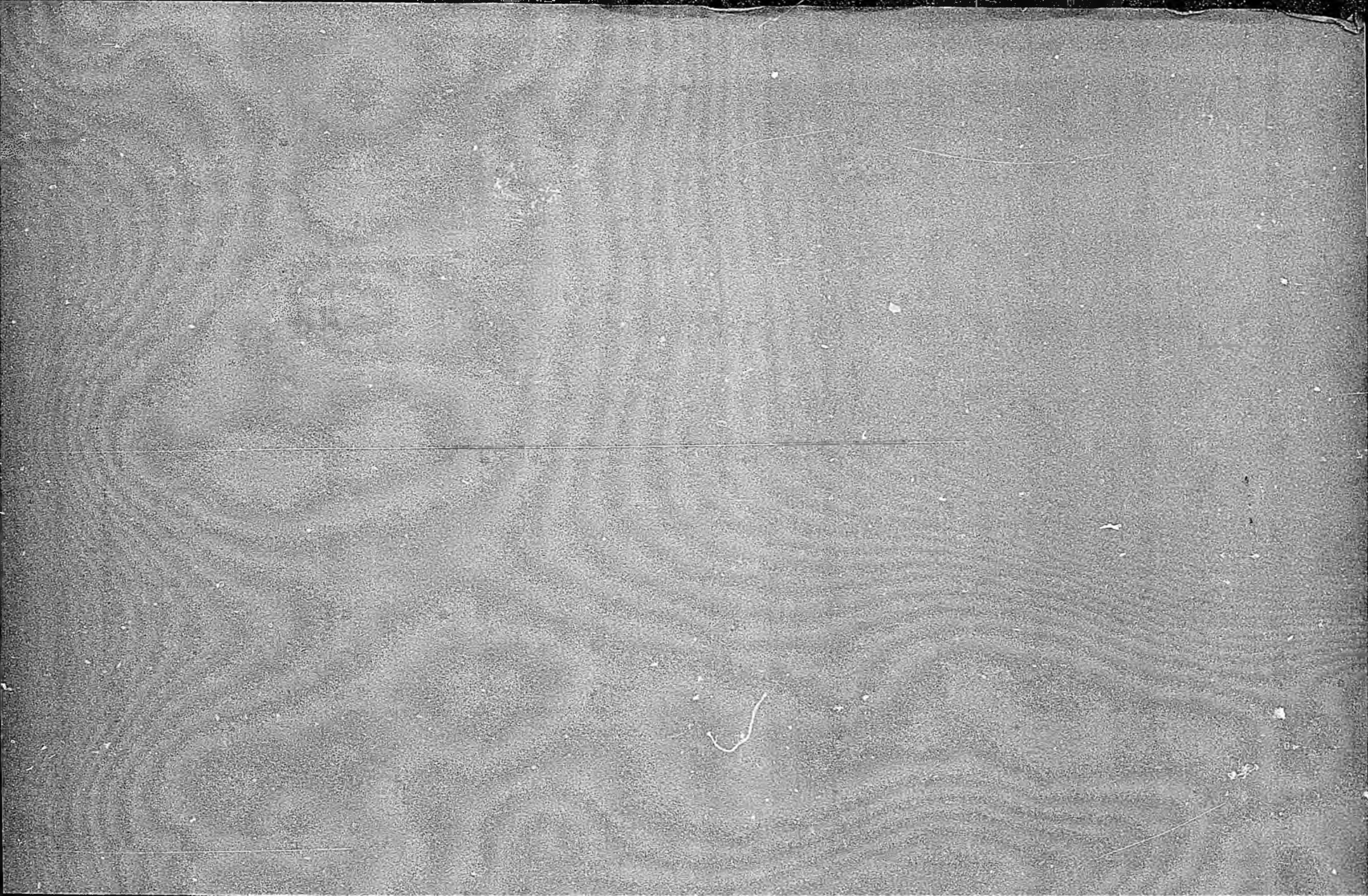
POSITIONS

	FY 77	FY 78	NONE FY 79	FY 80	FY 81	FY 82
FULL TIME						
PART TIME						
TEMPORARY						

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

The proposed amendments will not have fiscal impact on the Alaska Pipeline Commission.

IV. DATE 3/31/77 PREPARED BY *Thomas Cook* Thomas Cook, Executive Director
 AGENCY Alaska Pipeline Commission
 Original: Legislative Finance PHONE 279-0583
 cc: Budget and Management
 Prime Sponsor (First Legislator Named)



THE LEGISLATURE OF THE STATE OF ALASKA
TENTH LEGISLATURE

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 AGENCY Alaska Pipeline Commission
 Original: Legislative Finance PHONE 279-0583
 cc: Budget and Management
 Prime Sponsor (First Legislator Named)

Introduced: 2/22/77
Referred: Resources and
Finance

1 IN THE HOUSE

BY THE RULES COMMITTEE BY
REQUEST OF THE GOVERNOR

2 HOUSE BILL NO. 248

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 TENTH LEGISLATURE - FIRST SESSION

5 A BILL

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14 Sec. 42.06.305. TRANSFER OF OPERATING AUTHORITY. Operating
15 authority may not be transferred by sale or lease of the certificate
16 or by the sale of substantially all of the stock or assets of a
17 pipeline carrier holding a certificate without the prior approval of
18 the commission. A transfer not involving a substantial change in
19 ownership shall be summarily approved.

20 * Sec. 3. AS 42.06.390(a) is amended to read:

21 (a) No pipeline carrier may establish or place in effect
22 any new or revised rates, charges, rules, regulations, conditions of
23 service or practices except after 90 [30] days notice to the com-
24 mission and to the public. Notice shall be given by filing with the
25 commission and keeping open for public inspection the revised tariff
26 provisions which shall plainly indicate the changes to be made in the
27 schedules then in force and the time when the changes will go into
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7 its own motion, after reasonable notice, conduct a hearing to deter-
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9 ing the commission may, by order stating the reasons for its action,
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12 effect. If good cause is shown, the commission may suspend the oper-
13 ation of the tariff filing for an additional period not to exceed one
14 year following the end of the initial suspension period.

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18 and may designate any of its employees, agents or consultants to
19 inspect and examine, the accounts, records, books, maps, inventories,
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21 or gas pipeline carrier or its affiliated interests, or prepared or
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27 from point to point, excluding, however, gas processing plants, treaters
28 and separators;

Original sponsor: Rules Committee by request
of the Governor

Offered: 3/22/77
Referred: Finance

1 IN THE HOUSE

BY THE RESOURCES COMMITTEE

2 CS FOR HOUSE BILL NO. 248

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 TENTH LEGISLATURE - FIRST SESSION

5 A BILL

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26 of the commission is subject to a maximum penalty of \$500 for each
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3 pipeline carrier for transportation, for hire and as a common carrier,
4 of oil, [OR] gas, coal, or other mineral slurry for delivery, storage,
5 or further transportation, and including all pipe, pump and compressor
6 stations, station equipment, and all other facilities used or necessary
7 for an integral line of pipe to effectuate the transportation from point
8 to point, excluding, however, gas processing plants, treaters and
9 separators;

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Original sponsor: Seversen

Offered: 5/16/78
Referred: Finance

1 IN THE HOUSE

BY THE STATE AFFAIRS COMMITTEE

2

CS FOR HOUSE BILL NO. 249

3

IN THE LEGISLATURE OF THE STATE OF ALASKA

4

TENTH LEGISLATURE - SECOND SESSION

5

A BILL

6

For an Act entitled: "An Act making a special appropriation to the Department
7 of Transportation and Public Facilities for airport
8 construction; and providing for an effective date."

9

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

10

* Section 1. The sum of \$1,600,000 is appropriated from the general fund
11 to the Department of Transportation and Public Facilities for the purpose of
12 constructing an airport at Aleknagik.

13

* Sec. 2. This Act takes effect July 1, 1978.

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Introduced: 2/23/77
Referred: State Affairs and
Finance

1 IN THE HOUSE

BY SEVERSEN

2 HOUSE BILL NO. 249

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 airport construction; and providing
8 for an effective date."

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

10 * Section 1. The sum of \$1,600,000 is appropriated from the general fund
11 to the Department of Public Works for the purpose of constructing an airport
12 at Aleknagik.

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

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COMMITTEE REPORT

HOUSE

FURTHER: _____

5-16-78

Date: _____

Mr. Speaker:

The Committee on FINANCE has had HB 249
"An Act making a special appropriation to the Department of Public Works
for airport construction; eff. date."

under consideration and (a majority of the committee) (the committee reports it back as follows)

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 _____ new title same title

AND attaches a Letter of Intent New Fiscal Note

reports it back without recommendation

and recommends it be referred to the _____ Committee

MEMBERS SIGNING DO PASS:

OTHER RECOMMENDATIONS:

COMMITTEE REPORT

2-23-77

HOUSE

FINANCE

May 16, 1978 Date

Mr. Speaker:

The Committee on STATE AFFAIRS has had HB 249 under consideration. ^{and} 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-249 ^(new title) and that ~~CS for~~ it be reported back w/ind. recs. ~~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:

[Signature] _____

[Signature] DO PASS _____

MEMBERS NOT CONCURRING IN THE MAJORITY REPORT:

Tom Kell recommends: No Rec

Dankworth recommends: No Rec

_____ recommends: _____

[Signature]
Chairman

3308
Guthrie

Original sponsor: Seversen

Offered: 5/16/78
Referred: Finance

1 IN THE HOUSE BY THE STATE AFFAIRS COMMITTEE

2 CS FOR HOUSE BILL NO. 249

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 TENTH LEGISLATURE - SECOND SESSION

5 A BILL

6 For an Act entitled: "An Act making a special appropriation to the Department
7 of Transportation and Public Facilities for airport
8 construction; and providing for an effective date."

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

10 * Section 1. The sum of \$1,600,000 is appropriated from the general fund
11 to the Department of Transportation and Public Facilities for the purpose of
12 constructing an airport at Aleknagik.

13 * Sec. 2. This Act takes effect July 1, 1978.

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3308
Guthrie

Introduced: 2/23/77
Referred: State Affairs and
Finance

1 IN THE HOUSE

BY SEVERSEN

2 HOUSE BILL NO. 249

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 airport construction; and providing
8 for an effective date."

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

10 * Section 1. The sum of \$1,600,000 is appropriated from the general fund
11 to the Department of Public Works for the purpose of constructing an airport
12 at Aleknagik.

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

ALASKA STATE LEGISLATURE

TENTH Legislature FIRST Session

HOUSE BILL 249
 By SEVERSEN NO.

"An Act making a special appropriation to the Department of Public Works for airport construction; and providing for an effective date".

Supp. approp. - airport construct.

Introduced in the House 2-23, 19.77.

HISTORY IN THE HOUSE

19 77	Read first time and referred to Committee on State Affairs and Finance												
Feb. 23	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												
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	<table border="0"> <tr> <td colspan="2">Reconsideration</td> </tr> <tr> <td>PASS</td> <td>Effective Date</td> </tr> <tr> <td>Yeas</td> <td>Yeas</td> </tr> <tr> <td>Nays</td> <td>Nays</td> </tr> <tr> <td>Absent</td> <td>Absent</td> </tr> <tr> <td>Excused</td> <td>Excused</td> </tr> </table>	Reconsideration		PASS	Effective Date	Yeas	Yeas	Nays	Nays	Absent	Absent	Excused	Excused
Reconsideration													
PASS	Effective Date												
Yeas	Yeas												
Nays	Nays												
Absent	Absent												
Excused	Excused												
	Reported correctly engrossed Signed by Speaker Sent to Senate												

CHIEF CLERK OF THE HOUSE

HISTORY IN THE SENATE

19	Read first time and referred to Committee on												
	Reported back with recommendation that												
	Read second time and												
	Read third time and												
	<table border="0"> <tr> <td>PASS</td> <td>Effective Date</td> </tr> <tr> <td>Yeas</td> <td>Yeas</td> </tr> <tr> <td>Nays</td> <td>Nays</td> </tr> <tr> <td>Absent</td> <td>Absent</td> </tr> <tr> <td>Excused</td> <td>Excused</td> </tr> </table>	PASS	Effective Date	Yeas	Yeas	Nays	Nays	Absent	Absent	Excused	Excused		
PASS	Effective Date												
Yeas	Yeas												
Nays	Nays												
Absent	Absent												
Excused	Excused												
	<table border="0"> <tr> <td colspan="2">Reconsideration</td> </tr> <tr> <td>PASS</td> <td>Effective Date</td> </tr> <tr> <td>Yeas</td> <td>Yeas</td> </tr> <tr> <td>Nays</td> <td>Nays</td> </tr> <tr> <td>Absent</td> <td>Absent</td> </tr> <tr> <td>Excused</td> <td>Excused</td> </tr> </table>	Reconsideration		PASS	Effective Date	Yeas	Yeas	Nays	Nays	Absent	Absent	Excused	Excused
Reconsideration													
PASS	Effective Date												
Yeas	Yeas												
Nays	Nays												
Absent	Absent												
Excused	Excused												
	Reported correctly engrossed Signed by President Returned to House												

SECRETARY OF THE SENATE

HISTORY IN THE HOUSE

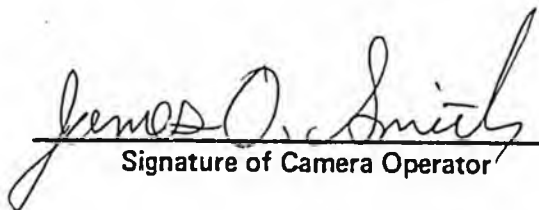
19	Received from Senate
	Concurred in Senate amendment thus adopting:
	Failed to concur in Senate amendment; asked Sen. to recede
	Senate receded from amendment
	Senate failed to recede from amendment
	FCC appointed by House
	FCC appointed by Senate
	FCC adopted
	To enrolling
	Reported correctly enrolled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

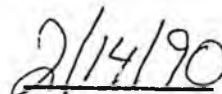


RECORDS CERTIFICATION



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


Signature of Camera Operator


Date

COMMITTEE REPORT

2-28-77

HOUSE

April 28, 1977 Date

Mr. Speaker:

The Committee on FINANCE has had HB 250

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 *For a bill to be dated 4/11/77*

(other) _____

MEMBERS SIGNING THE MAJORITY REPORT:

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

MEMBERS NOT CONCURRING IN THE MAJORITY REPORT:

_____ recommends: _____

_____ recommends: _____

_____ recommends: _____

[Signature]
Chairman

Introduced: 2/23/77
Referred: Resources and
Finance

BY SEVERSEN, GUY, NAKAK
AND SCHAEFFER

1 IN THE HOUSE

2 HOUSE BILL NO. 250

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 TENTH LEGISLATURE - FIRST SESSION

5 A BILL

6 For an Act entitled: "An Act relating to Fish and Game Advisory Committees."

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

8 * Section 1. AS 16.05.260 is amended by adding a new subsection to read:

9 (b) Each member of an advisory committee is entitled to travel
10 expenses and per diem as provided by law for boards and commissions for
11 each day going to and from and for each day in actual attendance at
12 advisory committee meetings which are held within the game management
13 unit or subunit for which the committee is formed. However, no travel
14 and per diem are authorized for members for more than five meetings a
15 year.

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THE LEGISLATURE OF THE STATE OF ALASKA
TENTH LEGISLATURE

FISCAL NOTE

I. REQUEST

Bill/Resolution No. HB 250
Title An act relating to Fish and Game Advisory Committees
Requested by Bob Grogan Date 4-4-77

II. FISCAL DETAIL

Agency Affected Fish and Game
Program Category Affected NRMEC
Budget Request Unit(s) Affected Administration and Support

EXPENDITURES (Thousands of Dollars)

	FY 77	FY 78	FY 79	FY 80	FY 81	FY 82
100 PERSONAL SERVICES		8.3	8.3	8.3	8.3	8.3
200 TRAVEL		230.3	230.3	230.3	230.3	230.3
300 CONTRACTUAL		2.0	2.0	2.0	2.0	2.0
400 COMMODITIES						
500 EQUIPMENT						
600 LAND & STRUCTURES						
700 GRANTS, CLAIMS, ETC.						
TOTAL		241.4	240.6	240.6	240.6	240.6

FUNDING (Thousands of Dollars)

GENERAL FUND		241.4	240.6	240.6	240.6	240.6
FEDERAL FUNDS						
OTHER (Specify)						

POSITIONS

FULL TIME						
PART TIME		1 (6 mo.)	1 (6 mo.)	1 (6 mo.)	1 (6 mo.)	1 (6 mo.)
TEMPORARY						

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

Line 200 amounts in above figures would be established as a separate component for advisory committees. Other expenses would be appropriated to Administrative Services component. This fiscal note is based on a limit of four meetings per year. At five meetings per year the total fiscal impact would be \$287,900 annually.

IV. DATE 4/5/77 PREPARED BY Jeff Morrison
AGENCY Fish & Game
Original: Legislative Finance PHONE 465-4120
cc: Budget and Management
Prime Sponsor (First Legislator Named)

Attachment to Fiscal Note For HB 250

I Advisory Committee Facts:-

There are 463 members of advisory committees and 53 committees statewide. Thirty statewide committee with 260 members are in towns or villages, and 23 are "area-wide" committees with members from outside population centers. Thirteen of these area-wide committees (with 97 members) are not accessible by road. Ten area-wide advisory committees with 106 members are on the road or ferry system. Additional members may be added with the approval of the Boards of Fish and Game.

II Assumptions:

Committee members attending area-wide meetings would average \$200 travel costs per meeting if not on the road system and \$20 per meeting if on the road system (avg. 100 miles at 20¢ per mile). It is assumed that 90 of the 97 non-road area-wide committee members would require travel. It is assumed that each meeting would require 2 days of per diem for traveling members and 1 day per diem for non-traveling members, at an average rate of \$60 per day.

III Fiscal Calculations(for one meeting):

1. Travel for traveling area-wide members not on road system
90 members X \$200 per meeting = \$18,000
2. Travel for traveling area-wide members on road system
80 members X \$20 per meeting = \$ 1,600
3. Per Diem for traveling area-wide members not on road system
90 members X \$60X2 days per meeting \$10,800
4. Per Diem for traveling area-wide members on road system
80 members X \$60X2 days per meeting \$ 9,600
5. Per Diem for non-traveling area-wide members not on road system
7 members X \$60X1 day per meeting \$ 420
6. Per Diem for non-traveling area-wide members on road system
26 members X \$60X1 day per meeting \$ 1,560
7. Per Diem for town or village committee members
260 members X \$60X1 day per meeting \$15,600

Total travel per meeting is \$19,600. Total per diem per meeting is \$37,980. For a four-meeting limit, travel and per diem amount to \$230,320. For five meetings, the sum is \$287,900. This fiscal note is based on a limit of four meetings per year, but can be amended easily to allow for five meetings per year.

IV Impact of handling travel and per diem claims:

Total additional claims per year would be 1852 documents at 4 meetings

per year, and 2315 documents at 5 meetings per year. Time would need to be devoted to reviewing, auditing, and processing these documents for payment. At one half-hour per claim for all processing, 15 claims per day can be processed. The 1852 documents would take 123 working days, or approximately one-half of a work year of 250 days. This work would, therefore, require a half-time position year round. This assumes that there would be no travel advances issued and that all travel expenses would be paid by advisory committee members who would submit receipts for reimbursement. The line 100 expenses are based on a 6 month permanent part-time position. Impact on commodities would be negligible. Equipment expense is for an adding machine, desk and chair. Money in contractual services is for long distance calls in response to questions or problems in claims submitted.

2/12

THE LEGISLATURE OF THE STATE OF ALASKA
TENTH LEGISLATURE

FISCAL NOTE

I. REQUEST

Bill/Resolution No. HB 250
 Title An act relating to Fish and Game Advisory Committees
 Requested by Bob Grodan Date 4-4-77

II. FISCAL DETAIL

Agency Affected Fish and Game
 Program Category Affected NRMEC
 Budget Request Unit(s) Affected Administration and Support

EXPENDITURES (Thousands of Dollars)

	FY 77	FY 78	FY 79	FY 80	FY 81	FY 82
100 PERSONAL SERVICES		8.3	8.3	8.3	8.3	8.3
200 TRAVEL		230.3	230.3	230.3	230.3	230.3
300 CONTRACTUAL		2.0	2.0	2.0	2.0	2.0
400 COMMODITIES						
500 EQUIPMENT						
600 LAND & STRUCTURES						
700 GRANTS, CLAIMS, ETC.						
TOTAL		241.4	240.6	240.6	240.6	240.6

FUNDING (Thousands of Dollars)

GENERAL FUND		241.4	240.6	240.6	240.6	240.6
FEDERAL FUNDS						
OTHER (Specify)						

POSITIONS

FULL TIME						
PART TIME		1 (6 mo.)	1 (6 mo.)	1 (6 mo.)	1 (6 mo.)	1 (6 mo.)
TEMPORARY						

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

Line 200 amounts in above figures would be established as a separate component for advisory committees. Other expenses would be appropriated to Administrative Services component. This fiscal note is based on a limit of four meetings per year. At five meetings per year the total fiscal impact would be \$287,900 annually.

IV. DATE 4/5/77 PREPARED BY Jeff Morrison
 AGENCY Fish & Game
 Original: Legislative Finance PHONE 465-4120
 cc: Budget and Management
 Prime Sponsor (First Legislator Named)

Attachment to Fiscal Note For HB 250

I Advisory Committee Facts:

There are 463 members of advisory committees and 53 committees statewide. Thirty statewide committee with 260 members are in towns or villages, and 23 are "area-wide" committees with members from outside population centers. Thirteen of these area-wide committees (with 97 members) are not accessible by road. Ten area-wide advisory committees with 106 members are on the road or ferry system. Additional members may be added with the approval of the Boards of Fish and Game.

II Assumptions:

Committee members attending area-wide meetings would average \$200 travel costs per meeting if not on the road system and \$20 per meeting if on the road system (avg. 100 miles at 20¢ per mile). It is assumed that 90 of the 97 non-road area-wide committee members would require travel. It is assumed that each meeting would require 2 days of per diem for traveling members and 1 day per diem for non-traveling members, at an average rate of \$60 per day.

III Fiscal Calculations(for one meeting):

1. Travel for traveling area-wide members not on road system
90 members X \$200 per meeting = \$18,000
2. Travel for traveling area-wide members on road system
80 members X \$20 per meeting = \$ 1,600
3. Per Diem for traveling area-wide members not on road system
90 members X \$60X2 days per meeting \$10,800
4. Per Diem for traveling area-wide members on road system
80 members X \$60X2 days per meeting \$ 9,600
5. Per Diem for non-traveling area-wide members not on road system
7 members X \$60X1 day per meeting \$ 420
6. Per Diem for non-traveling area-wide members on road system
26 members X \$60X1 day per meeting \$ 1,560
7. Per Diem for town or village committee members
260 members X \$60X1 day per meeting \$15,600

Total travel per meeting is \$19,600. Total per diem per meeting is \$37,980. For a four-meeting limit, travel and per diem amount to \$230,320. For five meetings, the sum is \$287,900. This fiscal note is based on a limit of four meetings per year, but can be amended easily to allow for five meetings per year.

IV Impact of handling travel and per diem claims:

Total additional claims per year would be 1852 documents at 4 meetings

per year, and 2315 documents at 5 meetings per year. Time would need to be devoted to reviewing, auditing, and processing these documents for payment. At one half-hour per claim for all processing, 15 claims per day can be processed. The 1852 documents would take 123 working days, or approximately one-half of a work year of 250 days. This work would, therefore, require a half-time position year round. This assumes that there would be no travel advances issued and that all travel expenses would be paid by advisory committee members who would submit receipts for reimbursement. The line 100 expenses are based on a 6 month permanent part-time position. Impact on commodities would be negligible. Equipment expense is for an adding machine, desk and chair. Money in contractual services is for long distance calls in response to questions or problems in claims submitted.

THE LEGISLATURE OF THE STATE OF ALASKA
TENTH LEGISLATURE

FISCAL NOTE

I. REQUEST

Bill/Resolution No. CSHB 250
 Title An act relating of Fish and Game Advisory Committees
 Requested by Representative Osterback Date 3/14/77

II. FISCAL DETAIL

Agency Affected Fish and Game
 Program Category Affected NRMEC
 Budget Request Unit(s) Affected Administration and Support

EXPENDITURES (Thousands of Dollars)

	FY 77	FY 78	FY 79	FY 80	FY 81	FY 82
100 PERSONAL SERVICES		2.3	2.3	2.3	2.3	2.3
200 TRAVEL						
300 CONTRACTUAL		78.4	78.4	78.4	78.4	78.4
400 COMMODITIES						
500 EQUIPMENT		.2				
600 LAND & STRUCTURES						
700 GRANTS, CLAIMS, ETC.						
TOTAL		80.9	80.7	80.7	80.7	80.7

FUNDING (Thousands of Dollars)

	FY 77	FY 78	FY 79	FY 80	FY 81	FY 82
GENERAL FUND		80.9	80.7	80.7	80.7	80.7
FEDERAL FUNDS						
OTHER (Specify)						

POSITIONS

	FY 77	FY 78	FY 79	FY 80	FY 81	FY 82
FULL TIME						
PART TIME						
TEMPORARY		2 months	2 months	2 months	2 months	2 months

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

Line 200 amounts in above figures would be split 50/50 between the two components of Board of Fish and Board of Game. Other expenses would be appropriated to Administrative Services component. See attachment for detailed analysis.

IV. DATE 3/14/77 PREPARED BY *J. Morrison*
Jeffrey J. Morrison
 AGENCY Fish and Game
 PHONE 465-4120
 Original: Legislative Finance
 cc: Budget and Management
 Prime Sponsor (First Legislator Named)

Attachment to Fiscal Note For CSHB 250

I Advisory Committee Facts:

There are 463 members of advisory committees and 53 committees statewide. Thirty statewide committee with 260 members are in towns or villages, and 23 are "area-wide" committees with members from outside population centers. Thirteen of these area-wide committees (with 97 members) are not accessible by road. Ten area-wide advisory committees with 106 members are on the road or ferry system. Additional members may be added with the approval of the Boards of Fish and Game.

II Assumptions:

Committee members attending area-wide meetings would average \$200 travel costs per meeting if not on the road system and \$20 per meeting if on the road system (avg. 100 miles at 20¢ per mile). It is assumed that 90 of the 97 non-road area-wide committee members would require travel; and 80 of 106 road system area-wide committee members would require travel. It is assumed that each member would attend four meetings per year.

III Fiscal Calculations:

1. Travel for traveling area-wide members not on road system
90 members X 4 meetings X \$200 per meeting = \$72,000
2. Travel for traveling area-wide members on road system
80 members X 4 meetings X \$20 per meeting = \$ 6,400

IV Impact of handling travel and per diem claims

Total additional claims per year would be 680 documents. Time would need to be devoted to reviewing, auditing, and processing these documents for payment. This would require the equivalent of two work-months of temporary time (Accounting Clerk II, Range 9). This assumes that there would be no travel advances issued and that all travel expenses would be paid by advisory committee members who would submit receipts for reimbursement. The line 100 expenses are based on two months of temporary time. Impact on commodities and contractual expenses would be negligible. Equipment expense is for an adding machine.

THE LEGISLATURE OF THE STATE OF ALASKA
TENTH LEGISLATURE

FISCAL NOTE

I. REQUEST

Bill/Resolution No. HB 250
Title An Act relating of Fish and Game Advisory Committees
Requested by _____ Date 2-25-77

II. FISCAL DETAIL

Agency Affected Fish and Game
Program Category Affected NR MEC
Budget Request Unit(s) Affected Administration and Support

EXPENDITURES (Thousands of Dollars)

	FY 77	FY 78	FY 79	FY 80	FY 81	FY 82
100 PERSONAL SERVICES		6.9	6.9	6.9	6.9	6.9
200 TRAVEL		254.8	254.8	254.8	254.8	254.8
300 CONTRACTUAL						
400 COMMODITIES						
500 EQUIPMENT		.6				
600 LAND & STRUCTURES						
700 GRANTS, CLAIMS, ETC.						
TOTAL		262.3	261.7	261.7	261.7	261.7

FUNDING (Thousands of Dollars)

GENERAL FUND		262.3	261.7	261.7	261.7	261.7
FEDERAL FUNDS						
OTHER (Specify)						

POSITIONS

FULL TIME						
PART TIME						
TEMPORARY		6 mos.	6 mos.	6 mos.	6 mos.	6 mos.

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

Line 200 amounts in above figures would be split 50/50 between the two components of Board of Fish and Board of Game. Other expenses would be appropriated to Administrative services component. See attachment for detailed analysis.

No attachment prepared. Attachment was in handwritten form when hearing was held in House Resources, and Resources committee elected not to receive the fiscal note w/ attachment on HB 250 since they were preparing a CS#B250. If Finance committee makes substitute, another fiscal note w/ complete analysis will be prepared.

IV. DATE 2-25-77 PREPARED BY Jeff Morrison
AGENCY Fish and Game
PHONE 465-4120
Original: Legislative Finance
cc: Budget and Management
Prime Sponsor (First Legislator Named)

THE LEGISLATURE OF THE STATE OF ALASKA
TENTH LEGISLATURE

FISCAL NOTE

I. REQUEST

Bill/Resolution No. HB 250
Title An Act relating of Fish and Game Advisory Committees
Requested by _____ Date 2-25-77

II. FISCAL DETAIL

Agency Affected Fish and Game
Program Category Affected NR MEC
Budget Request Unit(s) Affected Administration and Support

EXPENDITURES (Thousands of Dollars)

	FY 77	FY 78	FY 79	FY 80	FY 81	FY 82
100 PERSONAL SERVICES		6.9	6.9	6.9	6.9	6.9
200 TRAVEL		254.8	254.8	254.8	254.8	254.8
300 CONTRACTUAL						
400 COMMODITIES						
500 EQUIPMENT		.6				
600 LAND & STRUCTURES						
700 GRANTS, CLAIMS, ETC.						
TOTAL		262.3	261.7	261.7	261.7	261.7

FUNDING (Thousands of Dollars)

GENERAL FUND		262.3	261.7	261.7	261.7	261.7
FEDERAL FUNDS						
OTHER (Specify)						

POSITIONS

FULL TIME						
PART TIME						
TEMPORARY		6 mos.	6 mos.	6 mos.	6 mos.	6 mos.

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

Line 200 amounts in above figures would be split 50/50 between the two components of Board of Fish and Board of Game. Other expenses would be appropriated to Administrative services component. See attachment for detailed analysis.

IV. DATE 2-25-77 PREPARED BY Jeff Morrison
AGENCY Fish and Game
PHONE 465-4120

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

Introduced: 2/23/77
Referred: Resources and
Finance

BY SEVERSEN, GUY, NAKAK
AND SCHAEFFER

1 IN THE HOUSE

2 HOUSE BILL NO. 250

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 TENTH LEGISLATURE - FIRST SESSION

5 A BILL

6 For an Act entitled: "An Act relating to Fish and Game Advisory Committees."

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

8 * Section 1. AS 16.05.260 is amended by adding a new subsection to read:

9 (b) Each member of an advisory committee is entitled to travel
10 expenses and per diem as provided by law for boards and commissions for
11 each day going to and from and for each day in actual attendance at
12 advisory committee meetings which are held within the game management
13 unit or subunit for which the committee is formed. However, no travel
14 and per diem are authorized for members for more than five meetings a
15 year.

Original sponsors: Seversen, Guy
Nakak and Schaeffer

Offered: 2/28/77
Referred: Finance

1 IN THE HOUSE

BY THE RESOURCES COMMITTEE

2 CS FOR HOUSE BILL NO. 250

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 TENTH LEGISLATURE - FIRST SESSION

5 A BILL

6 For an Act entitled: "An Act relating to Fish and Game Advisory Committees."

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

8 * Section 1. AS 16.05.260 is amended by adding a new subsection to read:

9 (b) Each member of an advisory committee is entitled to travel
10 expenses for attendance at advisory committee meetings which are held
11 within the game management unit or subunit for which the committee is
12 formed. However, no travel is authorized for members for more than four
13 meetings a year.

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CORRECTION

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

Original sponsors: Severson, Guy
Nakak and Schaeffer

Offered: 2/28/77
Referred: Finance

1 IN THE HOUSE

BY THE RESOURCES COMMITTEE

2

CS FOR HOUSE BILL NO. 250

3

IN THE LEGISLATURE OF THE STATE OF ALASKA

4

TENTH LEGISLATURE - FIRST SESSION

5

A BILL

6

For an Act entitled: "An Act relating to Fish and Game Advisory Committees."

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

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* Section 1. AS 16.05.260 is amended by adding a new subsection to read:

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(b) Each member of an advisory committee is entitled to travel

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expenses for attendance at advisory committee meetings which are held

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within the game management unit or subunit for which the committee is

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formed. However, no travel is authorized for members for more than four

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meetings a year.

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THE LEGISLATURE OF THE STATE OF ALASKA
TENTH LEGISLATURE

FISCAL NOTE

I. REQUEST

Bill/Resolution No. HB 250
 Title An act relating to Fish and Game Advisory Committees
 Requested by Bob Grogan Date 4-4-77

II. FISCAL DETAIL

Agency Affected Fish and Game
 Program Category Affected NRMEC
 Budget Request Unit(s) Affected Administration and Support

EXPENDITURES (Thousands of Dollars)

	FY 77	FY 78	FY 79	FY 80	FY 81	FY 82
100 PERSONAL SERVICES		8.3	8.3	8.3	8.3	8.3
200 TRAVEL		230.3	230.3	230.3	230.3	230.3
300 CONTRACTUAL		2.0	2.0	2.0	2.0	2.0
400 COMMODITIES						
500 EQUIPMENT						
600 LAND & STRUCTURES						
700 GRANTS, CLAIMS, ETC.						
TOTAL		241.4	240.6	240.6	240.6	240.6

FUNDING (Thousands of Dollars)

GENERAL FUND		241.4	240.6	240.6	240.6	240.6
FEDERAL FUNDS						
OTHER (Specify)						

POSITIONS

FULL TIME					
PART TIME		1 (6 mo.)	1 (6 mo.)	1 (6 mo.)	1 (6 mo.)
TEMPORARY					

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

Line 200 amounts in above figures would be established as a separate component for advisory committees. Other expenses would be appropriated to Administrative Services component. This fiscal note is based on a limit of four meetings per year. At five meetings per year the total fiscal impact would be \$287,900 annually.

IV. DATE 4/5/77 PREPARED BY Jeff Morrison
 AGENCY Fish & Wildlife
 Original: Legislative Finance PHONE 465-9120
 cc: Budget and Management
 Prime Sponsor (First Legislator Named)

Attachment to Fiscal Note For HB 250

I Advisory Committee Facts:

There are 463 members of advisory committees and 53 committees statewide. Thirty statewide committee with 260 members are in towns or villages, and 23 are "area-wide" committees with members from outside population centers. Thirteen of these area-wide committees (with 97 members) are not accessible by road. Ten area-wide advisory committees with 106 members are on the road or ferry system. Additional members may be added with the approval of the Boards of Fish and Game.

II Assumptions:

Committee members attending area-wide meetings would average \$200 travel costs per meeting if not on the road system and \$20 per meeting if on the road system (avg. 100 miles at 20¢ per mile). It is assumed that 90 of the 97 non-road area-wide committee members would require travel. It is assumed that each meeting would require 2 days of per diem for traveling members and 1 day per diem for non-traveling members, at an average rate of \$60 per day.

III Fiscal Calculations(for one meeting):

1. Travel for traveling area-wide members not on road system
90 members X \$200 per meeting = \$18,000
2. Travel for traveling area-wide members on road system
80 members X \$20 per meeting = \$ 1,600
3. Per Diem for traveling area-wide members not on road system
90 members X \$60X2 days per meeting \$10,800
4. Per Diem for traveling area-wide members on road system
80 members X \$60X2 days per meeting \$ 9,600
5. Per Diem for non-traveling area-wide members not on road system
7 members X \$60X1 day per meeting \$ 420
6. Per Diem for non-traveling area-wide members on road system
26 members X \$60X1 day per meeting \$ 1,560
7. Per Diem for town or village committee members
260 members X \$60X1 day per meeting \$15,600

Total travel per meeting is \$19,600. Total per diem per meeting is \$37,980. For a four-meeting limit, travel and per diem amount to \$230,320. For five meetings, the sum is \$287,900. This fiscal note is based on a limit of four meetings per year, but can be amended easily to allow for five meetings per year.

IV Impact of handling travel and per diem claims:

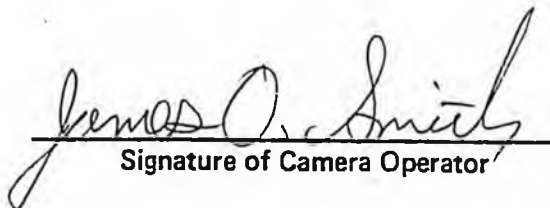
Total additional claims per year would be 1852 documents at 4 meetings

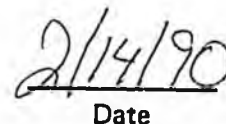


RECORDS CERTIFICATION



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

HB 251

Twin Hills School

266.0 in

Senate Capital

Budget

COMMITTEE REPORT
SENATE

5/14/77

June 7, 1978 Date

Mr. President:

The Committee on FINANCE has had HB 251
special appropriation to Dept. of Public Works for reconstruction of Twin Hills
under consideration. A majority of the members of the Committee School

- 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 251 and that
CS for HB 251 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:

[Signature] _____

[Signature] _____

[Signature] _____

[Signature] _____

MEMBERS NOT CONCURRING IN THE MAJORITY REPORT:

_____ recommends: _____

_____ recommends: _____

_____ recommends: _____

[Signature]
Chairman

Original sponsor: Seversen

IN THE HOUSE

BY THE FINANCE COMMITTEE

SENATE CS FOR HOUSE BILL NO. 251

IN THE LEGISLATURE OF THE STATE OF ALASKA

TENTH LEGISLATURE - SECOND SESSION

A BILL

For an Act entitled: "An Act appropriating for capital expenses of the state government and school districts; and providing for an effective date."

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

* Section 1. The sum of \$110,000,000 is appropriated from the general fund to the Department of Transportation and Public Facilities for school construction projects, as set out below:

(1) Rural School Insurance Reconstruction	\$ 2,500,000
(2) Northwest Arctic REAA	12,011,400
(3) Bering Straits REAA	12,370,700
(4) Lower Yukon REAA	5,770,500
(5) Lower Kuskokwim REAA	24,435,700
(6) Kuspuk REAA	4,450,000
(7) Southwest REAA	6,420,900
(8) Lake and Peninsula REAA	5,226,700
(9) Aleutian Chain REAA	2,417,400
(10) Adak REAA	2,000,000
(11) Pribilof REAA	1,000,000
(12) Iditarod REAA	3,501,500
(13) Yukon/Koyukuk REAA	7,436,000
(14) Yukon Flats REAA	2,410,100
(15) Alaska Gateway REAA	2,090,000
(16) Alaska Central Railbelt REAA	3,400,000
(17) Chatham REAA	1,900,000

(18)	Southeast REAA	571,000
(19)	Craig City Schools	1,250,000
(20)	Ouzinkie	1,001,000
(21)	Larsen Bay	1,637,100
(22)	Kake	500,000
(23)	Wrangell School District	3,000,000
(24)	Haines School District	200,000
(25)	Skagway City School District	2,500,000

* Sec. 2. The sum of \$3,945,000 is appropriated from the general fund to the University of Alaska for completion of the following projects:

Project	Location	Amount
(1) Performing arts center completion	Anchorage	\$ 795,000
(2) Physical education building completion and equip- ping	Anchorage	750,000
(3) Patty Building ice rink completion	Fairbanks	1,400,000
(4) Parking and site improve- ments	Anchorage	1,000,000

* Sec. 3. The sum of \$1,500,000 is appropriated from the general fund to the Department of Transportation and Public Facilities for the construction of a dock facility at Seward.

* Sec. 4. This Act takes effect immediately in accordance with AS 01.10.070(c).

THE LEGISLATURE OF THE STATE OF ALASKA
TENTH LEGISLATURE

FISCAL NOTE

I. REQUEST

Bill/Resolution No. HB 251
 Title Special appropriation Twin Hill Schools
 Requested by Finance Date March 4, 1977

II. FISCAL DETAIL

Agency Affected Department of Education and Department of Public Works
 Program Category Affected Education and General Government
 Budget Request Unit(s) Affected _____

EXPENDITURES (Thousands of Dollars)

	FY 77	FY 78	FY 79	FY 80	FY 81	FY 82
100 PERSONAL SERVICES						
200 TRAVEL						
300 CONTRACTUAL		138.6				
400 COMMODITIES						
500 EQUIPMENT						
600 LAND & STRUCTURES						
700 GRANTS, CLAIMS, ETC.						
TOTAL						

FUNDING (Thousands of Dollars)

GENERAL FUND		138.6				
FEDERAL FUNDS						
OTHER (Specify)						

POSITIONS

FULL TIME		-0-				
PART TIME		-0-				
TEMPORARY		-0-				

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

Estimated cost of Twin Hills School	Expense	Income
4200 S.F. at \$160 per foot	672,000	
Contents & Equipment 10%	67,200	
A&E Admin. Cost 12%	80,600	
	<u>819,800</u>	
Insurance (State & District)		\$554,200
Ch. 250 SLA 1970		127,000
HB 269		<u>138,600</u>
	819,800	\$819,800

IV. DATE March 4, 1977 PREPARED BY Bill Thomson, A.M. Saylor
 AGENCY Dept. of Education & Dept. of Public Works
 PHONE 465-2802 and 465-3990
 Original: Legislative Finance
 cc: Budget and Management
 Prime Sponsor (First Legislator Named)

MEMORANDUM

TO: Lee Hayes
Facilities Manager
Division of Management & Finance
Department of Education

DATE : February 7, 1977

FROM: Bill Meard *BM*
Loss Control Manager
Division of General Services & Supply
Department of Administration

SUBJECT: Twin Hills School
D/L December 31, 1976
Our File No. 77-0068

Attached please find the insurance adjusters 1st Report of this subject fire loss.

Based on the fact that there is a separate policy in effect covering contents and extra expense the loss figures apply only to the structure. I am assuming that the power house was not lost in the fire, but at this point in time have not been able to determine the relative locations of the power house and the school complex.

I checked with Division of Buildings and apparently the square footage of this "L" shaped structure is 3744 square feet based upon mutually exclusive measurements of 26' x 40' and 26' x 104' instead of as shown on the attached drawing which shows 26' x 32' and 26' x 104'.

Attachments

Call Severson

*251
1/5*

07-113

Address 926 W. Firwood, Anchorage, AK 99503 (907) 272-6464

State of Alaska

Policy No.	49502-24125	Policy Number	Various
Insured	STATE OF ALASKA		
Claimant	STATE OF ALASKA		
Agency and Location	Marsh & McLennan, Seattle, Washington		
Location of Loss	Twin Hills, Alaska		
Type of Occur.	Fire	Date of Occur.	12-31-76
		Policy Term	Various

CONTROLLED LOSS

"TO INTERESTED COMPANIES"

ENCLOSURES:

- (1) Diagram
- (2) Photos
- (3) Abstract of Coverage
- (4) Schedule of Insurance

ESTIMATE OF LOSS:

Building	\$525,000.00
Less Deductible	10,000.00
NET RETENTION	\$515,000.00

ABSTRACT OF COVERAGE:

See enclosures.

OWNERSHIP & LEGAL INTEREST:

By virtue of a Statute, the State of Alaska eliminated the unorganized school districts and turned over the bush schools to the local school boards and districts for operations, but retaining ownership of the schools and the insurance obligation.

This school was one of these schools.

CAUSE OF LOSS:

On 12-31-76 at 2 p.m., three young girls discovered a piece of canvas burning on one of the porches for the school. The girls put the canvas out only to realize that the floor under the building was on fire. At this point they ran for help. At that time most of the men were gone from the village, and there is little or no fire fighting facility in the area and as a result the school burned down. Further investigation indicated that prior to this, one of the village dogs had chewed through the heat tape, which was on the water pipes in the area where the fire started. One of the maintenance men patched the area that had been chewed through, without replacing the entire heat tape. It is believed that possibly this is what caused the fire and it is listed as an electrically caused fire.

ADJUSTMENT:

Scope of Damage:

As you can see by the attached photos, the school is a complete and total loss.

What Has Been Done:

On January 5, we flew to Dillingham and then Twin Hills. In Dillingham we met with Gene Dodd, principal of the school, and Wayne Schroder, head of maintenance for the School District. At that time we discussed the building and repairs. A set of blueprints were obtained from them. Inspection of loss was made with the maintenance men.

A few details on the school are as follows: Single story, frame, containing 3,477 square feet. The exterior is T111 and the roof is corrugated metal with a 4/12 pitch. The school was built on concrete pads with 8 x 8 posts. The flooring is carpet and vinyl asbestos tile, with the carpeting being rubber backed in the bedrooms, living room and classrooms. The ceilings are sheet-rock and covered with acoustical tile. The interior walls are covered with marlite in the bathrooms and entrance ways, sheetrock in the classrooms and storage area and hardboard in the living rooms. Although I could not find inspection plate on the furnace it is supposed to be an oil fired Jackson and Church, 2600SPN. The hot water tank is electric, 82 gallons and in addition, there is the 120 gallon water storage pressure tank. The building contains two classrooms, apartment and school kitchen and dining area.

This entire loss will be under the retention program of the State of Alaska.

It is our understanding that replacement will be under control of local District with approval by the State.

There is a separate policy on the contents and extra expense, therefore, no claim on these coverages.

A. W. Anderberg
General Adjuster

AWA:jas

cc: Product Audit

cc: John George, Risk Manager
State of Alaska
Pouch C
Juneau, Alaska 99801

cc: Diane Woodard
Marsh & McLennan
800 Horton Building
Seattle, Washington 98101

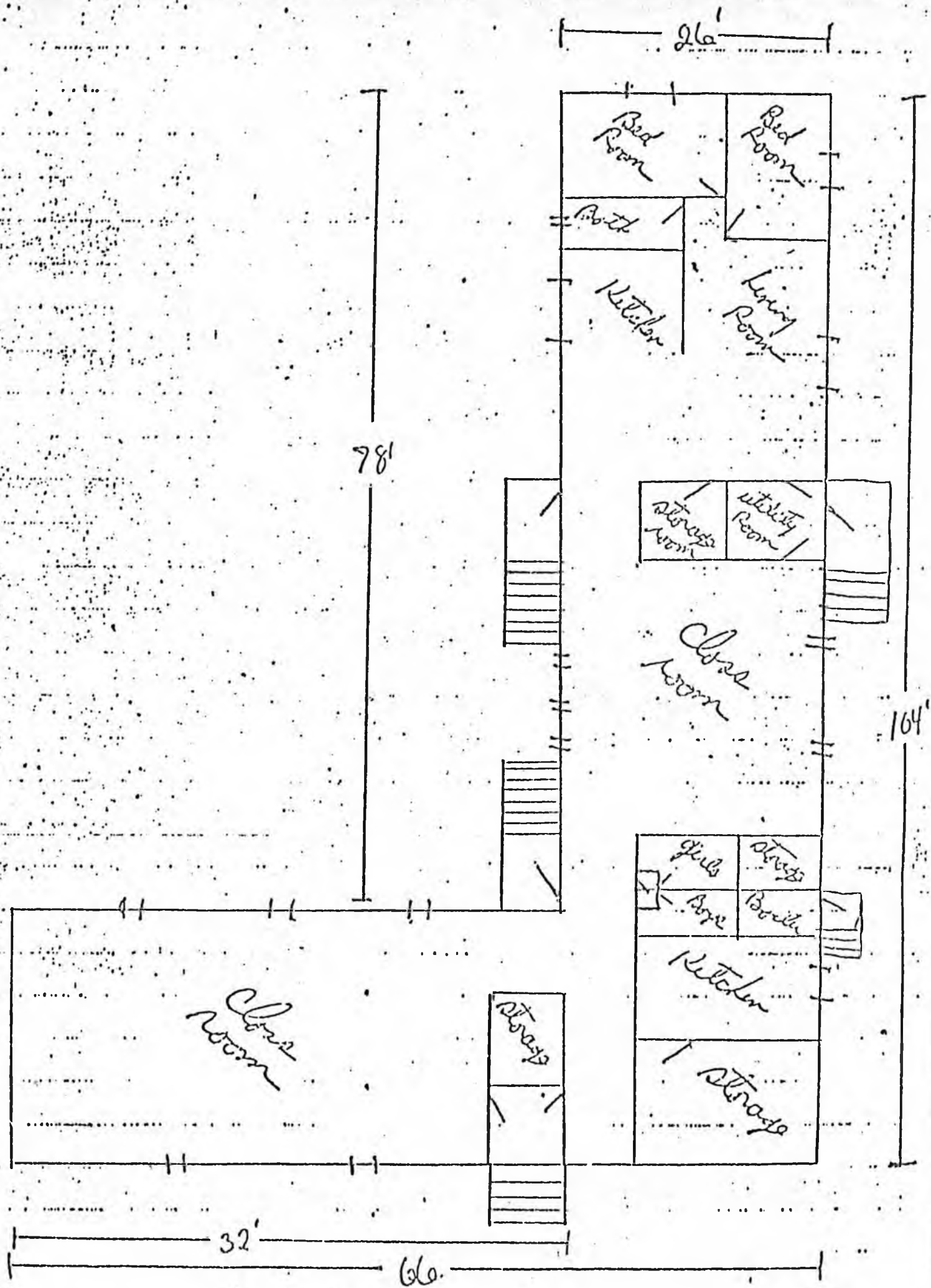


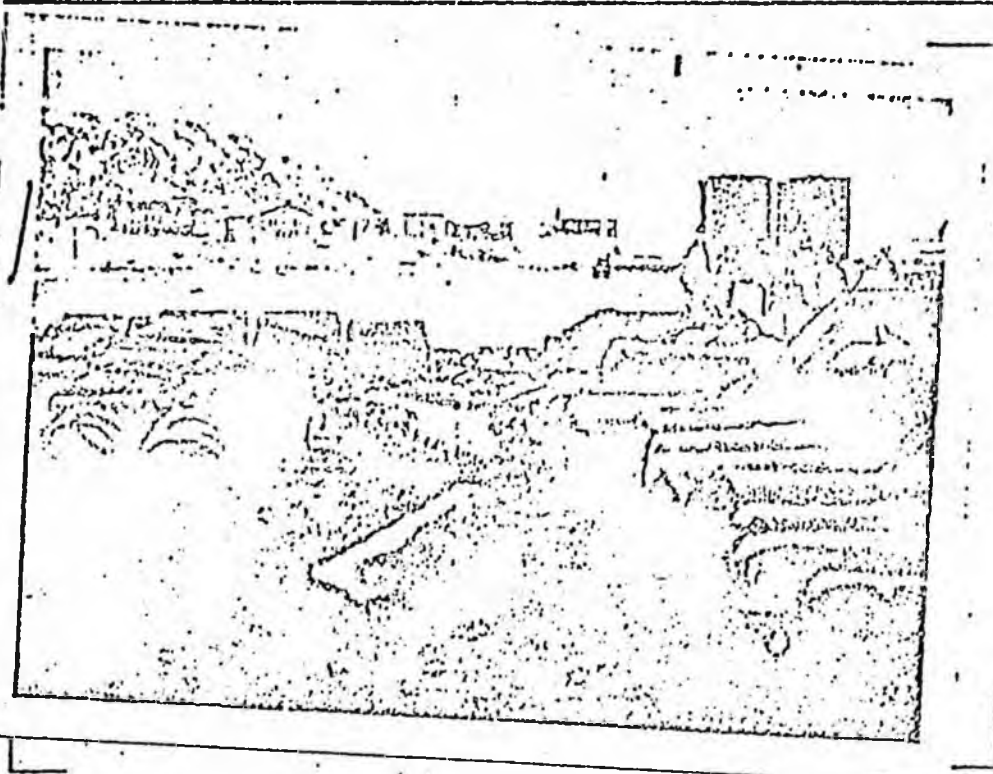
PHOTO SHEET

OWNER _____ IDENTIFICATION NUMBER _____

LOCATION _____

COMPANY CLAIM NUMBER _____ POLICY NUMBER _____

FILM - POLAROID NEGATIVE DATE TAKEN _____



PICTURE NUMBER _____

DESCRIPTION _____



PICTURE NUMBER _____

DESCRIPTION _____

PHOTOGRAPHED BY _____

ABSTRACT OF COVERAGE Page 1

Insured: State of Alaska and any entity for which
it has agreed to provide insurance

Coverage: Manuscript form covering
All real and personal property
Extra expense
Anticipated Gross Rental
Fair Rental Value
All Risk of Physical Loss
Replacement Cost of Property

Deductible: \$10,000.00 per occurrence
\$25,000.00 per occurrence ASHA only
\$25,000.00 maximum per occurrence

Retention Anniversary: July 1

PAGE 2

AGGREGATE PROTECTOR

\$400,000.00 in excess of \$600,000.00 used in 7-06-75 fire

FIRST EXCESS LAYER

\$25,000,000.00 in excess of \$1,000,000.00

Additional Coverage:

Difference in Condition
\$750,000.00 deductible per
occurrence

	CUSTOMER AND ADDRESS	AGENCY AND ADDRESS	POLICY NO.	CUST. CLAIM NO.	INSURER	RATE
1	ALASKA INS. CO., C/O NATIONAL UNION FIRE INS. CO., 206 Sansome St., San Francisco 94104	Marsh & McLennan, Seattle, WA	SF17612017		12%	
2	AMERICAN MOTORIST C/O KEMPER GROUP 200 W. Thomas Street, Seattle, WA 98119	Marsh & McLennan, Seattle, WA	4-SF014005		4%	
3	MISSION INS. CO., C/O SAYRE & TOSO 1507 Park Plaza, Seattle, WA 98101	Marsh & McLennan, Seattle, WA	FN-010267		12%	
4	COLUMBIA CASUALTY CO., C/O F.B. BEATTIE CO. 190 Queen Anne Ave. N., Seattle, WA 98109	Marsh & McLennan, Seattle, WA	FS-1864689		5%	
5	IHA 2200 Sixth Avenue, Seattle, WA 98101	Marsh & McLennan, Seattle, WA	CRX-10X196		5%	
6	NORTHBROOK C/O GRIFFIN & COMPANY HOGE BUILDING, Seattle, WA 98104	Marsh & McLennan, Seattle, WA	63-501411		5%	
7	UNDERWRITERS AT LLOYDS C/O EUNGS 48 Yonge Street, Toronto, Canada M5E 1H1	Marsh & McLennan, Seattle, WA	2080271		28.0724%	
8	BRITISH COMPANIES C/O EUNGS 48 Yonge Street, Toronto, Canada M5E 1H1	Marsh & McLennan, Seattle, WA	2080271		24.4276%	
9	LEXINGTON INSURANCE CO., ATT: SUZANNE ROBERTSON 100 Summer Street, Boston, MA 02110	Marsh & McLennan, Seattle, WA	1E860-23-79		2.5%	
10	BIRMINGHAM INSURANCE COMPANY C/O EUNGS 48 Yonge Street, Toronto, Canada M5E 1H1	Marsh & McLennan, Seattle, WA	1F1481449		2.0%	
11						
12						
13						

X - NOT REFINANCED BY GAB

* Applicable if pay \$5,000,000.00 only

AMOUNT OF INSURANCE REFINANCED BY GAB

(Total amount here only if less than 100% of...)

TOTALS

100.0%

AMOUNT OF CLAIMS REFINANCED BY GAB

(Total amount here only if less than 100% of...)

C 16
Southwest Region Schools;
P. O. Box 196
Dillingham, Alaska 99576

February 3, 1977

Chris Roust, Facilities Coordinator
Alaska Dept. of Education
Juneau, Alaska 99811

Dear Chris,

Enclosed is a resolution from the Southwest Region School Board requesting a small appropriation to supplement the insurance funds in the rebuilding of the Twin Hills School.

The Board did not allocate any of the 76 bond funds that were undesignated to the reconstruction of the Twin Hills School. The reason being that the original listing of priorities completed by the Board in September for the Department of Education did not list Twin Hills as a priority in the district. At that time the school facility in Twin Hills met the educational needs of the village better than did the facilities in the eight villages that were listed on the priority of the district. The Twin Hills School was only five years old, basically well-built, quite luxurious, and had been well maintained.

It was felt by the Board that to utilize 76 bond funds that had been approved by the voters in November for the construction of new facilities and the remodeling or addition of the existing ones would have been a diversion of the funds from their intended purpose. In fact the available funds of \$2,112,000 district-wide is insufficient to accomplish the purposes of providing local secondary programs and otherwise meet the intent of the bond. It was also felt strongly that to take funds from the undesignated \$2,112,000 would have seriously jeopardized construction plans for several sites within the district and result in accomplishing little of the work that is needed.

Your assistance in securing favorable action on the Board's resolution for the supplemental appropriation of \$175,962 would be appreciated. If additional information is needed to explain our needs or our rationale please let me know.

Sincerely yours,

David Dickerson

David I. Dickerson, Supt.

cc: Martin Severson
John Sackett
Frank Ferguson

DATE: March 29, 1977

TO: Irene Brown

TELEPHONE NO.:

FILE NO.:

FROM: Karen Kochish

SUBJECT: Student Loan Repayment

Memo # : 1061

Name	Check #	Amount	Date Rec'd	Payment #
Benson, John D.	1324	\$97.00	03-21-77	5th
Cowles, Linda L.	725	45.90	03-24-77	2nd
Dial, Jane B.	534	39.95	03-21-77	2nd
Garrison, Brian E.	7527	100.11	03-24-77	7th
Jensen, Lola J. (1st payment due 02-01-77)	225	285.60	01-24-77	1st
Johnson, Linda L.	797	54.82	03-17-77	7th
Macklin, Sharon L.	1858	50.00	03-21-77	10th
Pavlovich, Michael C.	0853	69.37	03-24-77	3rd
Swim, Joan M. (1st payment due 03-01-77)	2136	77.35	03-18-77	1st
Taylor, Robert E.	317	<u>68.43</u>	03-24-77	5th
Total		\$888.53		

Attached: 10 checks and envelopes

cc: A. Gillespie, Finance

/kak

Twin Hills Fire

I. Insurance Proceeds

A. Building (3744 sq. ft. @ \$140.00 sq. ft.)		\$524,760.00
B. Contents		29,100.00
	Total Proceeds	<u>553,860.00</u>

II. Cost To Replace

A. Building (3744 sq. ft. @ \$160.00 sq. ft.)		\$599,040.00	4200sq	\$672,000
B. Contents (10%)		59,904.00		67,200
C. Plan Alterations to Code (4%)		23,616.00		26,880
D. Administrative Costs (8%)		47,232.00		53,760
	Total	<u>\$729,792.00</u>		<u>819,840</u>
	Less:	553,860.00		
		<u>\$175,932.00</u>		<u>265,970</u>

requested in grant application

4200sq. ft. @ 160.00 = \$672,000
 + 10% 67,200
 + 4% 26,880
 + 8% 53,760
 \$819,840
 - 553,860
 \$265,980

SOUTHWEST REGION SCHOOLS

RESOLUTION # 77-9

WHEREAS, the Twin Hills school and apartment with 3744 sq.ft. of space was destroyed in a fire December 31, 1976.

AND WHEREAS, we are temporarily holding school in the Twin Hills Community church.

AND WHEREAS, during the coming year a functional high school is necessary in Twin Hills in addition to the replacement of the elementary school.

AND WHEREAS, the additional classroom should function as the High School room, shop, home economics, multiple purpose room and have a high side walls and ceiling to permit limited physical education classes.

AND WHEREAS, the insurance coverage on the loss was (\$553,860.00) and is not sufficient to rebuild a replacement school and apartment, which will now cost approximately (\$729,792.00)..

AND WHEREAS, the Twin Hills village corporation will build a rental apartment for future teachers.

AND WHEREAS, a three room school without an apartment having a total of 4200 sq.ft. of area in the design, would take care of the space needs of the elementary and secondary programs necessary in Twin Hills for next year.

THEREFORE BE IT RESOLVED THAT, the Southwest Region School Board request from the state legislature a special or emergency appropriation of (\$175,932.00) to cover the cost difference between the insurance coverage and the present actual construction estimates for rebuilding the school.

AND BE IT FURTHER RESOLVED THAT, the Southwest Region School Board duly assembled in Dillingham, Alaska on the 21st day of January 1977 hereby authorize the district superintendent to make and sign as its representative such application and form as may be necessary to secure funds from the state government.

Signed: Dobson

president

1/21/77
date

Witness: J. H. ...

secretary-treasurer

1/21/77
date

Introduced: 2/23/77
Referred: Health, Education &
Social Services and Finance

1 IN THE HOUSE

BY SEVERSEN

2 HOUSE BILL NO. 251

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 Depart-
7 ment of Public Works for reconstruction of Twin Hills
8 School; and providing for an effective date."

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

10 * Section 1. The sum of \$266,000 is appropriated from the general fund to
11 the Department of Public Works for the reconstruction of Twin Hills School,
12 which is located in the southwest school district.

13 * Sec. 2. The appropriation made by this Act is for a capital project and
14 is subject to the provisions of AS 37.25.020.

15 * Sec. 3. This Act takes effect immediately in accordance with AS 01.10.-
16 070(c).

Introduced: 2/23/77
Referred: Health, Education &
Social Services and Finance

1 IN THE HOUSE

BY SEVERSEN

2 HOUSE BILL NO. 251

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 TENTH LEGISLATURE - FIRST SESSION

5 A BILL

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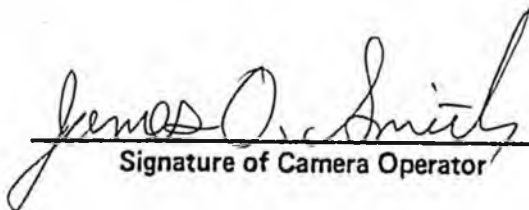
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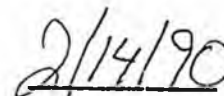


RECORDS CERTIFICATION



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

THE LEGISLATURE OF THE STATE OF ALASKA
TENTH LEGISLATURE

FISCAL NOTE

I. REQUEST

Bill/Resolution No. HB 251
Title Special appropriation Twin Hill Schools
Requested by Finance Date March 4, 1977

II. FISCAL DETAIL

Agency Affected Department of Education and Department of Public Works
Program Category Affected Education and General Government
Budget Request Unit(s) Affected _____

EXPENDITURES (Thousands of Dollars)

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300 CONTRACTUAL		138.6				
400 COMMODITIES						
500 EQUIPMENT						
600 LAND & STRUCTURES						
700 GRANTS, CLAIMS, ETC.						
TOTAL						

FUNDING (Thousands of Dollars)

GENERAL FUND		138.6				
FEDERAL FUNDS						
OTHER (Specify)						

POSITIONS

FULL TIME		-0-				
PART TIME		-0-				
TEMPORARY		-0-				

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

Estimated cost of Twin Hills School	<u>Expense</u>	<u>Income</u>
4200 S.F. at \$160 per foot	= 672,000	
Contents & Equipment 10%	= 67,200	
A&E Admin. Cost 12%	= 80,600	
	<u>819,800</u>	
Insurance (State & District)		\$554,200
Ch. 250 SLA 1970		127,000
HB 269		<u>138,600</u>
	<u>819,800</u>	<u>\$819,800</u>

IV. DATE March 4, 1977 PREPARED BY Bill Thompson, A.H. Saylor's
AGENCY Dept. of Education & Dept. of Public Works
PHONE 465-2802 and 465-3990
Original: Legislative Finance
cc: Budget and Management
Prime Sponsor (First Legislator Named)

MEMORANDUM

TO: Lee Hayes
Facilities Manager
Division of Management & Finance
Department of Education

DATE : February 7, 1977

FROM: Bill Mearns *MLC*
Loss Control Manager
Division of General Services & Supply
Department of Administration

SUBJECT: Twin Hills School
D/L December 31, 1976
Our File No. 77-0068

Attached please find the insurance adjusters 1st Report of this subject fire loss.

Based on the fact that there is a separate policy in effect covering contents and extra expense the loss figures apply only to the structure. I am assuming that the power house was not lost in the fire, but at this point in time have not been able to determine the relative locations of the power house and the school complex.

I checked with Division of Buildings and apparently the square footage of this "L" shaped structure is 3744 square feet based upon mutually exclusive measurements of 26' x 40' and 26' x 104' instead of as shown on the attached drawing which shows 26' x 32' and 26' x 104'.

Attachments

call Serensen

GVB

OAC Office Address 924 W. Firwood, Anchorage, AK

99503

(907) 272-6464

GAL File No.

49502-24125

Claim Number

Various

Policy Number

Various

Insured

STATE OF ALASKA

Claimant

Agency and Location

Marsh & McLennan, Seattle, Washington

Location of Loss

Twin Hills, Alaska

Type of Occur.

Fire

Date of Occur.

12-31-76

Policy Term

Various

TO INTERESTED COMPANIES"

CONTROLLED LOSS

ENCLOSURES:

- (1) Diagram
- (2) Photos
- (3) Abstract of Coverage
- (4) Schedule of Insurance

ESTIMATE OF LOSS:

Building	\$525,000.00
Loss Deductible	10,000.00
NET RETENTION	\$515,000.00

ABSTRACT OF COVERAGE:

See enclosures.

OWNERSHIP & LEGAL INTEREST:

By virtue of a Statute, the State of Alaska eliminated the unorganized school districts and turned over the bush schools to the local school boards and districts for operations, but retaining ownership of the schools and the insurance obligation.

This school was one of these schools.

CAUSE OF LOSS:

On 12-31-76 at 2 p.m., three young girls discovered a piece of canvas burning on one of the porches for the school. The girls put the canvas out only to realize that the floor under the building was on fire. At this point they ran for help. At that time most of the men were gone from the village, and there is little or no fire fighting facility in the area and as a result the school burned down. Further investigation indicated that prior to this, one of the village dogs had chewed through the heat tape, which was on the water pipes in the area where the fire started. One of the maintenance men patched the area that had been chewed through, without replacing the entire heat tape. It is believed that possibly this is what caused the fire and it is listed as an electrically caused fire.

ADJUSTMENT:

Scope of Damage:

As you can see by the attached photos, the school is a complete and total loss.

What Has Been Done:

On January 5, we flew to Dillingham and then Twin Hills. In Dillingham we met with Gene Dodd, principal of the school, and Wayne Schroder, head of maintenance for the School District. At that time we discussed the building and repairs. A set of blueprints were obtained from them. Inspection of loss was made with the maintenance men.

A few details on the school are as follows: Single story, frame, containing 3,477 square feet. The exterior is T111 and the roof is corrugated metal with a 4/12 pitch. The school was built on concrete pads with 8 x 8 posts. The flooring is carpet and vinyl asbestos tile, with the carpeting being rubber backed in the bedrooms, living room and classrooms. The ceilings are sheet-rock and covered with acoustical tile. The interior walls are covered with marlite in the bathrooms and entrance ways, sheetrock in the classrooms and storage area and hardboard in the living rooms. Although I could not find inspection plate on the furnace it is supposed to be an oil fired Jackson and Church, 2600SPM. The hot water tank is electric, 82 gallons and in addition, there is the 120 gallon water storage pressure tank. The building contains two classrooms, apartment and school kitchen and dining area.

This entire loss will be under the retention program of the State of Alaska.

It is our understanding that replacement will be under control of local District with approval by the State.

There is a separate policy on the contents and extra expense, therefore, no claim on these coverages.

A. W. Anderberg
General Adjuster

AWA:jas

cc: Product Audit

cc: John George, Risk Manager
State of Alaska
Pouch C
Juneau, Alaska 99801

cc: Diane Woodard
Marsh & McLennan
800 Horton Building
Seattle, Washington 98101

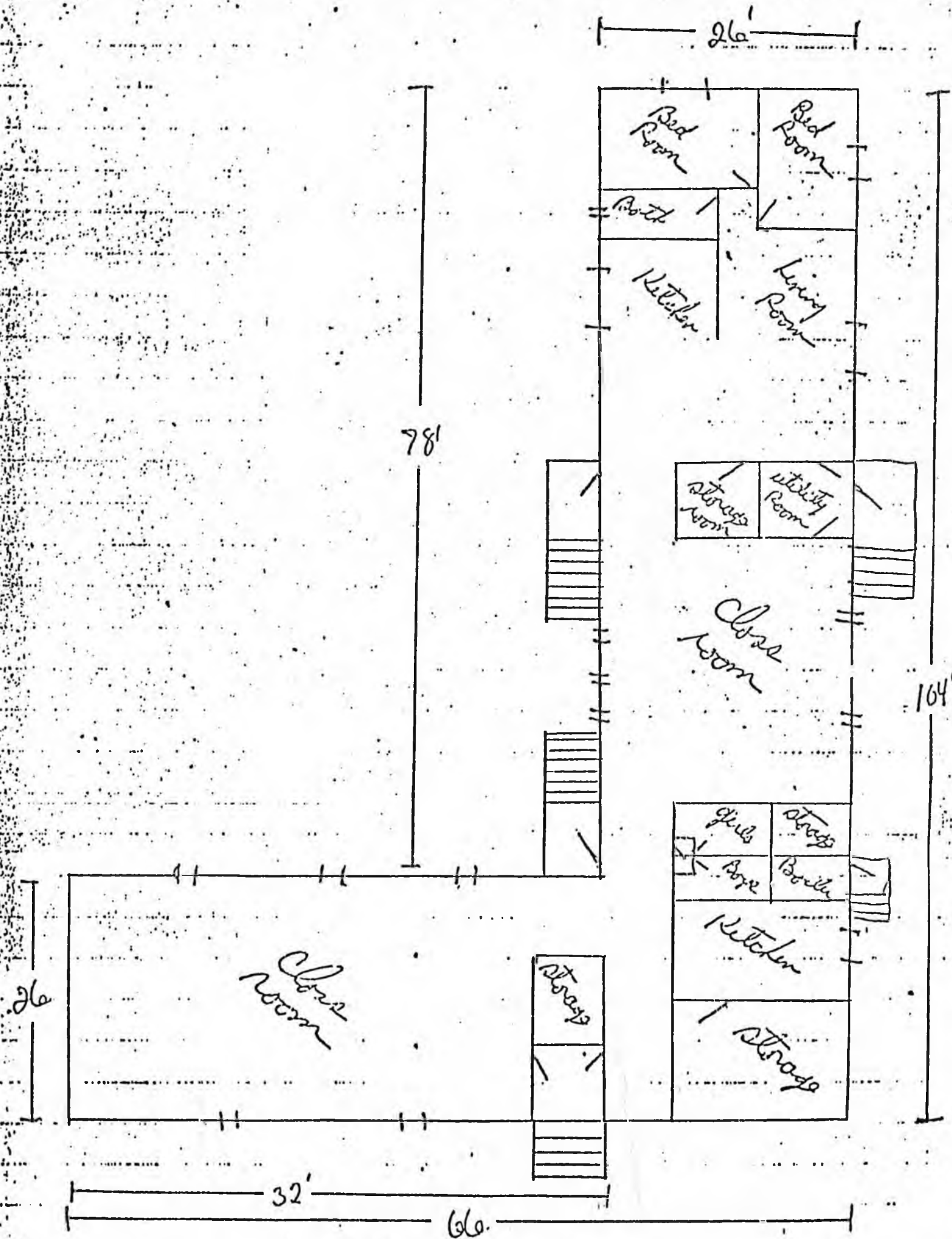


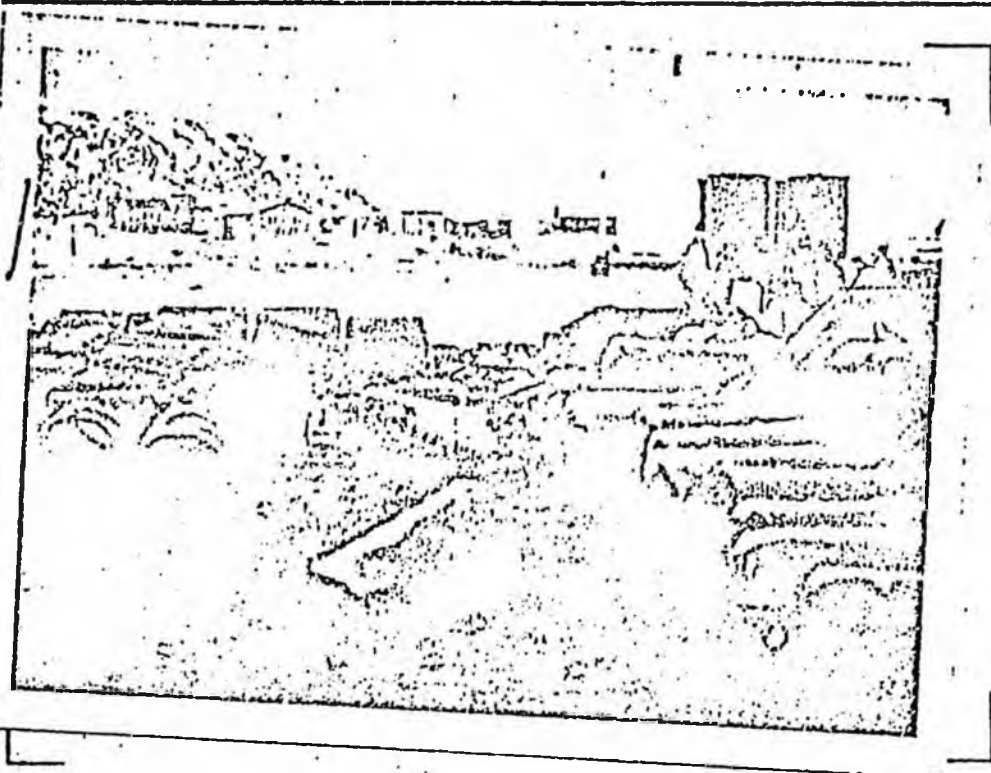
PHOTO SHEET

OWNER _____ IDENTIFICATION NUMBER _____

LOCATION _____

COMPANY CLAIM NUMBER _____ POLICY NUMBER _____

FILM -- POLAROID NEGATIVE DATE TAKEN _____



PICTURE NUMBER _____

DESCRIPTION _____

PICTURE NUMBER _____

DESCRIPTION _____

PHOTOGRAPHED BY _____

ABSTRACT OF COVERAGE Page 1

Insured: State of Alaska and any entity for which
it has agreed to provide insurance

Coverage: Manuscript form covering
All real and personal property
Extra expense
Anticipated Gross Rental
Fair Rental Value
All Risk of Physical Loss
Replacement Cost of Property

Deductible: \$10,000.00 per occurrence
\$25,000.00 per occurrence ASHA only
\$25,000.00 maximum per occurrence

Retention Anniversary: July 1

PAGE 2

AGGREGATE PROTECTOR

\$400,000.00 in excess of \$600,000.00 used in 7-06-75 fire

FIRST EXCESS LAYER

\$25,000,000.00 in excess of \$1,000,000.00

Additional Coverage:

Difference in Condition
\$750,000.00 deductible per
occurrence



SCHEDULE OF PREMIUMS AND ACCUMULATED AMOUNT OF CLAIM

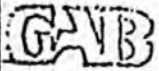
INSUREE STATE OF ALASKA (FIRST EXCESS LAYER)

FILE NO. 49502-24125

	CUSTOMER AND ADDRESS	AGENCY AND ADDRESS	POLICY NO.	CUST. CLAIM NO.	INSURANCE	AMOUNT
1	ALASKA INS. CO., C/O NATIONAL UNION FIRE INS. CO., 206 Sansome St., San Francisco 94104	Marsh & McLennan, Seattle, WA	SFI7612017		12%	
2	AMERICAN MOTORIST C/O KEMPER GROUP 200 W. Thomas Street, Seattle, WA 98119	Marsh & McLennan, Seattle, WA	4-SF014005		6%	
3	MISSION INS. CO., C/O SAYRE & TOSU 1507 Park Plaza, Seattle, WA 98101	Marsh & McLennan, Seattle, WA	FN-010267		12%	
4	COLUMBIA CASUALTY CO., C/O F.B. SEATYER CO. 190 Queen Anne Ave. N., Seattle, WA 98109	Marsh & McLennan, Seattle, WA	FS-1864639		5%	
5	INA 2200 Sixth Avenue, Seattle, WA 98101	Marsh & McLennan, Seattle, WA	CRX-10X196		5%	
6	NORTHBROOK C/O GRIFFIN & COMPANY HOGE BUILDING, Seattle, WA 98104	Marsh & McLennan, Seattle, WA	63-501411		5%	
7	UNDERWRITERS AT LLOYDS C/O EUNGS 48 Yonge Street, Toronto, Canada M5E 1H1	Marsh & McLennan, Seattle, WA	2080271		28.0724%	
8	BRITISH COMPANIES C/O EUNGS 48 Yonge Street, Toronto, Canada M5E 1H1	Marsh & McLennan, Seattle, WA	2080271		24.4276%	
9	LEXINGTON INSURANCE CO., ATT: SUZANNE ROBERTS 100 Summer Street, Boston, MA 02110	Marsh & McLennan, Seattle, WA	1F860-23-79		2.5%	
10	BIRMINGHAM INSURANCE COMPANY C/O EUNGS 48 Yonge Street, Toronto, Canada M5E 1H1	Marsh & McLennan, Seattle, WA	1F1481449		2.0%	
11						
12						
13						
					100.0%	

X - NOT REPRESENTED BY GAB
 * Applicable limit \$5,000,000.00 only
 AMOUNT OF INSURANCE REPRESENTED BY GAB
 (Not correct for only 6/1/76 to 12/31/76)

AMOUNT OF CLAIM REPRESENTED BY GAB
 (Not correct for only 6/1/76 to 12/31/76)



SCHEDULE OF INSURANCE AND APPORTIONMENT OF CLAIM

INSURER: STATE OF ALASKA (AGGREGATE PROTECTOR)

FILE NO. 42502-24125

CUSTOMER AND ADDRESS	AGENCY AND ADDRESS	POLICY NO.	CUST. CLAIM NO.	AMOUNT	PAY
ADRIATIC INS. CO., C/O F.B. BEATTIE CO. 190 Queen Anne Avenue N., Seattle, WA 98109	Marsh & McLennan, Seattle, WA	ACTP-1848		\$30,000.00	1
EMPLOYERS SURPLUS LINES C/O F.B. BEATTIE CO. 190 Queen Anne Avenue N., Seattle, WA 98109	Marsh & McLennan, Seattle, WA	S65-01111		\$20,000.00	2
ILLINOIS EMPLOYERS INS. OF WAUSAU, State National Plaza, Orrington & Davis, Suite 1308 Evanston, Illinois 60201		PT 7422		\$50,000.00	3
ST. PAUL SURPLUS LINES C/O F.B. BEATTIE CO. 190 Queen Anne Avenue N., Seattle, WA 98109	Marsh & McLennan, Seattle, WA	966AA0237		\$50,000.00	4
SECURUS AMERICA BANAMEX C/O F.B. BEATTIE CO. 190 Queen Anne Avenue N., Seattle, WA 98109	Marsh & McLennan, Seattle, WA	BRF407394		\$50,000.00	5
SPHERE INSURANCE CO., C/O F.B. BEATTIE CO. 190 Queen Anne Avenue N., Seattle, WA 98109	Marsh & McLennan, Seattle, WA	CHM 126		\$50,000.00	6
UNDERWRITERS AT LLOYDS, LONDON C/O F.B. BEATTIE 190 Queen Anne Avenue N., Seattle, WA 98109	Marsh & McLennan, Seattle, WA	770-74-279		\$25,000.00	7
UNDERWRITERS AT LLOYDS, LONDON C/O F.B. BEATTIE 190 Queen Anne Avenue N., Seattle, WA 98109	Marsh & McLennan, Seattle, WA	BRF-40-74-394		\$25,000.00	8
NORTHBROOK INSURANCE CO., C/O GRIFFIN & CO. HOGE BUILDING, Seattle, WA 98104	Marsh & McLennan, Seattle	63-501411		\$100,000.00	9
					10
					11
					12
					13
X - NOT REPRESENTED BY GVB				AMOUNT	3400,000.00

AMOUNT OF INSURANCE

AMOUNT OF CLAIM

C 76

Southwest Region Schools
P. O. Box 196
Dillingham, Alaska 99576

February 3, 1977

Chris Roust, Facilities Coordinator
Alaska Dept. of Education
Juneau, Alaska 99811

Dear Chris,

Enclosed is a resolution from the Southwest Region School Board requesting a small appropriation to supplement the insurance funds in the rebuilding of the Twin Hills School.

The Board did not allocate any of the 76 bond funds that were undesignated to the reconstruction of the Twin Hills School. The reason being that the original listing of priorities completed by the Board in September for the Department of Education did not list Twin Hills as a priority in the district. At that time the school facility in Twin Hills met the educational needs of the village better than did the facilities in the eight villages that were listed on the priority of the district. The Twin Hills School was only five years old, basically well-built, quite luxurious, and had been well maintained.

It was felt by the Board that to utilize 76 bond funds that had been approved by the voters in November for the construction of new facilities and the remodeling or addition of the existing ones would have been a diversion of the funds from their intended purpose. In fact the available funds of \$2,112,000 district-wide is insufficient to accomplish the purposes of providing local secondary programs and otherwise meet the intent of the bond. It was also felt strongly that to take funds from the undesignated \$2,112,000 would have seriously jeopardized construction plans for several sites within the district and result in accomplishing little of the work that is needed.

Your assistance in securing favorable action on the Board's resolution for the supplemental appropriation of \$175,962 would be appreciated. If additional information is needed to explain our needs or our rationale please let me know.

Sincerely yours,



David I. Dickerson, Supt.

cc: Martin Severson
John Sackett
Frank Ferguson

MEMORANDUM

DATE: March 29, 1977

TO: Irene Brown

TELEPHONE NO.:

FILE NO.:

FROM: Karen Kochish

SUBJECT: Student Loan Repayment

Memo # : 1061

Name	Check #	Amount	Date Rec'd	Payment #
Benson, John D.	1324	\$97.00	03-21-77	5th
Cowles, Linda L.	725	45.90	03-24-77	2nd
Dial, Jane B.	534	39.95	03-21-77	2nd
Garrison, Brian E.	7527	100.11	03-24-77	7th
Jensen, Lola J. (1st payment due 02-01-77)	225	285.60	01-24-77	1st
Johnson, Linda L.	797	54.82	03-17-77	7th
Macklin, Sharon L.	1858	50.00	03-21-77	10th
Pavlovich, Michael C.	0853	69.37	03-24-77	3rd
Swim, Joan M. (1st payment due 03-01-77)	2136	77.35	03-18-77	1st
Taylor, Robert E.	317	<u>68.43</u>	03-24-77	5th
	Total	\$888.53		

Attached: 10 checks and envelopes

cc: A. Gillespie, Finance

/kak

Twin Hills Fire

I. Insurance Proceeds

A. Building (3744 sq. ft. @ \$140.00 sq. ft.)		\$524,760.00
B. Contents		29,100.00
	Total Proceeds	<u>553,860.00</u>

II. Cost To Replace

A. Building (3744 sq. ft. @ \$160.00 sq. ft.)		\$599,040.00	4200 SQ. FT.	\$672,000
B. Contents (10%)		59,904.00		67,200
C. Plan Alterations to Code (4%)		23,616.00		26,880
D. Administrative Costs (8%)		47,232.00		53,760
	Total	<u>\$729,792.00</u>		<u>819,840</u>
	Less:	553,860.00		
		<u>\$175,932.00</u>		<u>\$265,980</u>

requested in grant application

4200 SQ. FT. @ 160.00 = \$672,000
 + 10% 67,200
 + 4% 26,880
 + 8% 53,760
 \$ 819,840
 - 553,860
 \$ 265,980

SOUTHWEST REGION SCHOOLS

RESOLUTION # 77-3

WHEREAS, the Twin Hills school and apartment with 3744 sq.ft. of space was destroyed in a fire December 31, 1976.

AND WHEREAS, we are temporarily holding school in the Twin Hills Community church.

AND WHEREAS, during the coming year a functional high school is necessary in Twin Hills in addition to the replacement of the elementary school.

AND WHEREAS, the additional classroom should function as the High School room, shop, home economics, multiple purpose room and have a high side walls and ceiling to permit limited physical education classes.

AND WHEREAS, the insurance coverage on the loss was (\$553,860.00) and is not sufficient to rebuild a replacement school and apartment, which will now cost approximately (\$729,792.00)..

AND WHEREAS, the Twin Hills village corporation will build a rental apartment for future teachers.

AND WHEREAS, a three room school without an apartment having a total of 4200 sq.ft. of area in the design, would take care of the space needs of the elementary and secondary programs necessary in Twin Hills for next year.

THEREFORE BE IT RESOLVED THAT, the Southwest Region School Board request from the state legislature a special or emergency appropriation of (\$175,932.00) to cover the cost difference between the insurance coverage and the present actual construction estimates for rebuilding the school.

AND BE IT FURTHER RESOLVED THAT, the Southwest Region School Board duly assembled in Dillingham, Alaska on the 21st day of January 1977 hereby authorize the district superintendent to make and sign as its representative such application and form as may be necessary to secure funds from the state government.

Signed:

Dale A. Cook
president
1/21/77
date

Witness:

Jac. H. ...
secretary-treasurer
1/21/77
date

Introduced: 2/23/77
Referred: Health, Education &
Social Services and Finance

1 IN THE HOUSE

BY SEVERSEN

2 HOUSE BILL NO. 251

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 Depart-
7 ment of Public Works for reconstruction of Twin Hills
8 School; and providing for an effective date."

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

10 * Section 1. The sum of \$266,000 is appropriated from the general fund to
11 the Department of Public Works for the reconstruction of Twin Hills School,
12 which is located in the southwest school district.

13 * Sec. 2. The appropriation made by this Act is for a capital project and
14 is subject to the provisions of AS 37.25.020.

15 * Sec. 3. This Act takes effect immediately in accordance with AS 01.10.-
16 070(c).

"An Act making a special appropriation to the Department of Public Works for reconstruction of Twin Hills School; effective date."

COMMITTEE REPORT

HOUSE

3/6/77

3-29-77 Date

Mr. Speaker:

The Committee on FINANCE has had HR 251

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

Introduced: 2/23/77
Referred: Health, Education &
Social Services and Finance

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