

LEG. FINANCE - BILLS 1979 - 1980 1037

CSHB 91am cont., thru HB 93 1037

Discussion followed. It was brought out that we should not even mention Aniak in the motion. The motion was withdrawn by consensus.

Ernest Holmberg moved that we support the City of McGrath in their request for establishing a constable and magistrate position in McGrath.

ACTION

Adolph Hamilton seconded the motion.

The vote was:

Ernest Holmberg - yes
Adolph Hamilton - yes
Elizabeth Johnson - yes
Ken Chase - yes
Henry Deacon - yes
Ray Collins - yes
Jeff Stokes - absent

The motion carried. Superintendent Zuelow will send a letter to support the city's request.

RECOGNIZED EXPERT CERTIFICATION

The Board was presented with an application for recognized expert certification for Betty Petruska, Bilingual Instructor from Nikolai. Discussion followed.

Henry Deacon moved and Ken Chase seconded a motion to approve the application for status as recognized expert for Betty Petruska.

ACTION

The vote was:

Henry Deacon - yes
Ken Chase - yes
Adolph Hamilton - yes
Ernest Holmberg - yes
Elizabeth Johnson - yes
Ray Collins - yes
Jeff Stokes - absent

The motion carried.

BUDGET ADJUSTMENTS

Chairman Collins explained the need to purchase a vehicle for Holy Cross. Cross and McGrath and the need for vehicles for the Nikolai School trip. Nikolai School will be going on a trip to the Lower 48 and needed vehicles to drive back to Alaska. He explained that three vehicles would be purchased in Seattle and would be driven back to Alaska. One van would be shipped to McGrath, another to Holy Cross and one could be sold in Anchorage.

CITY OF McGRATH

BOX 57
McGRATH, ALASKA 99627
(907) 524-3825

AREA CONSTABLE POSITION

THE AREA CONSTABLE POSITION IS OPEN IN ANIAK. IF A QUALIFIED PERSON CAN BE FOUND IN THE McGRATH AREA, THE AREA CONSTABLE POSITION WILL BE MOVED HERE. THIS IS A DEPARTMENT OF PUBLIC SAFETY POSITION WITH A GOOD SALARY AND FRINGE BENEFITS PROGRAM. INTERESTED PERSONS SHOULD CONTACT THE CITY OFFICE FOR MORE INFORMATION. CALL, 524-3825

STATE OF ALASKA

ALASKA POLICE STANDARDS COUNCIL

JAY S. HAMMOND, GOVERNOR

POUCH AS
JUNEAU, ALASKA 99811
PHONE: (907) 465-4378

November 20, 1978

Robert Juettner
City Administrator
Box 57
McGrath, Alaska 99627

Dear Mr. Juettner:

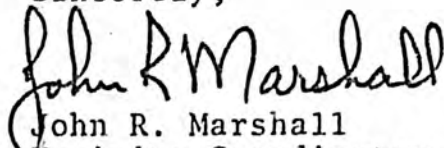
Thank you for your letter of November 13..

As far as the problem of funding for police officers is concerned, the only source for supplementary funding that I know of is the CETA program. I know that many communities utilize CETA funds to hire police officers. I would suggest that you contact Mark Mickelson, P.O. Box 348, Bethel, or Rebecca Miller, 1514 Cushman St., Room 211, Fairbanks, for further information. These two persons are in charge of the CETA programs for their respective areas.

In the matter of obtaining Village Police training for your city, I will personally contact Capt. Korhonen of the State Dept. of Public Safety and discuss the possibility of waiving any racial or other requirements for the Village Police training. I will notify you of the outcome of the meeting.

I hope this information will be of assistance to you.

Sincerely,



John R. Marshall
Training Coordinator
Alaska Police Standards Council

JRM/mas

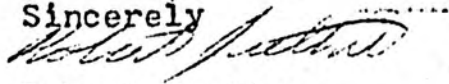
November 13, 1978

John Marshall
Alaska Police Standards Council
Pouch AS
Juneau, Alaska 99811

Dear John,

The City has been referred to you by Aurum M. Gross, Attorney General. I am sure you will not find our problem unique, but here it is. McGrath had been without a policeman for six months due to a lack of money (our entire budget for police services is only \$ 6,000 a year.) In that time, we have had two rapes, an assault and battery and several misdemeanors. We are now looking for additional funds in our budget and outside of the City. We would appreciate any information you could supply us concerning sources of funding for our police force.

Sincerely



Robert Hattner
City Administrator

RB/sb

P.S. I am enclosing a copy of the letter sent Avrum Gross for your inspection.

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STATE OF ALASKA

JAY S. HAMMOND, GOVERNOR

DEPARTMENT OF LAW

CRIMINAL DIVISION

November 9, 1978

POUCH KC - STATE CAPITOL
JUNEAU, ALASKA 99811

Michael Harrington
Mayor
City of McGrath
Box 57
McGrath, Alaska 99627

Dear Mayor McGrath:

Your letter of October 30th, 1978, addressed to the Attorney General has been referred to me. I have discussed the problem of funding for training of McGrath police officers with Captain Korhonen of the Police Academy in Sitka, Alaska, and with John Marshall, Alaska Police Standards Council.

You requested a waiver of the requirement that a village contain a 70 percent Native population in order for McGrath to qualify for funding from the Village Police Training Program. The 70 percent requirement has been imposed by LEAA in Washington, D.C., and I understand that waiver must be obtained from that office.

I believe that funds may be available for McGrath through funding for municipal police training, which is also available through LEAA. I suggest that you contact Jim Mayer or John Marshall of the Alaska Police Standards Council regarding this matter. Their address is Pouch AS, Juneau, Alaska 99811. Please let us know if you are able to obtain funding through this program.

Very truly yours,

AVRUM M. GROSS
ATTORNEY GENERAL

DANIEL W. HICKEY
CHIEF PROSECUTOR

By: Anne Carpeneti
Anne Carpeneti
Assistant Attorney General

AC/mt.

October 30, 1978

*Reading
+
Police
Services*

Lt. Lansbery
Alaska State Troopers
Nome, Alaska 99762

Dear Lt. Lansbery,

Our City Needs police services.

We have been told that the Constable at Aniak is responsible for parttime service in McGrath. We request that he come to McGrath on a regular basis during this winter. We do have a City Office and phone which he can utilize.

It is our wish to hire a full time policeman, but our finances are very limited.

We do have ordinances that regulate curfew, vehicle use, and dog control.

We expect to hear from you shortly.

Respectfully,
shortly

Michael Harrington
Mayor

MH/sb

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Octbber 30, 1978

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Avrum Gross, Attorney General
Department of Law
Pouch K
Juneau, Alaska 99811

Dear Mr. Grass,

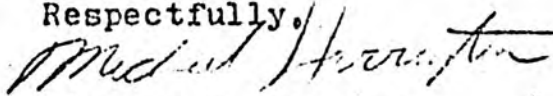
Our City is in dire need of Police services. Recently there has been two rapes, an assault and battery and a number of misdemeanors. The City does have Ordinances on vehicle safety, curfew and control of dogs, by which fines are set by the Council.

We are one of the towns served by the Alaska State Troopers out of Bethel, Jim Williams of the Troopers has addressed the Council with respect to finding funds for a local police officer. The cost of transporting a Trooper to McGrath is very enormous. Williams has stated that out of 50 Villages served by his office in Bethel, McGrath is one of the only towns in which no local services are provided.

The State Department of Public Safety has a Village Police program available which allows Communities police training if they meet the 70% Native population base. McGrath has an Estimated Native population of 50%.

This is a formal request that you personally waiver the Village Police Training Program to allow these service to our Community.

Respectfully,



Michael Harrington
Mayor

MH/sb



STATE OF ALASKA
OFFICE OF THE GOVERNOR
JUNEAU

Rec 10/11/78
m

October 5, 1978

The Honorable James Pierson
Mayor
City of McGrath
P. O. Box 57
McGrath, Alaska 99627

Dear Mayor Pierson:

The concern about McGrath's police services expressed in your letter of September 19, 1978, is appreciated. It is unfortunate that the city had no police protection on July 1, 1978, as the State's fiscal year begins on that day, not on October 1. Revenue Sharing funds are distributed during each fiscal year, and Alaska Statutes require the municipality to provide the service for the fiscal year funded.

The City of McGrath is encouraged to send in its FY '79 State Revenue Sharing application by November 1, 1978, the final date for submission to the Department of Community and Regional Affairs. If there are any questions about which categories McGrath is eligible for this year, please contact the Department.

Sincerely,

A handwritten signature in dark ink, appearing to read "Jay S. Hammond", written over a horizontal line.

Jay S. Hammond
Governor

September 1, 1978

*Reading
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1A personnel file
+
City III Contract*

C
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Margaret Hegarty,
Field Representative Assistant
Department of Community & Regional Affairs
Manpower Division
1514 Cushman Room 211
Fairbanks, Alaska 99701

RE: PSE Subgrant # 202809

Dear Peggy,

The City of McGrath would like an extension from October 1, 1978 thru December 31, 1978 for the Library Trainee/City Clerk Asst. and the T.V. Technician. The City is also applying for a CETA Policeman. The Library Trainee/City Clerk Asst. hasn't been filled and the person will need training from the City Clerk and guidance from the local Library Board. The T.V. Technician will have the following additional duties to fulfill; Training and supervising 4 to 6 student technicians and interviewing local people for broadcast on work issues, health issues, communications, transportation, hunting trapping and other issues of interest to the community. As we do not have a policeman the community is in desperate need of one, I have included ordinances concerning some of the responsibilities of the policeman there numbers are; # 75-2, # 76-2, # 77-4, & 77-5. Attached are job descriptions of the above named positions.

Placement goals vary from employee to employee, in the past Diana Bergen who was the Library Trainee is now attending the University of Alaska for Librarian studies; Debbie Wyres, City Clerk Trainee went to work for the State of Alaska as a Clerk-Typist at the McGrath Health Clinic, and Sherry Partlow City Clerk Trainee quit because she could not comprehend the job.

Margaret Hegarty
Manpower Division

Page two

Sept. 1, 1978

The signatory authority stays the same as stated in the original contract. Workman's Comp should be revised to .41 for Librarian Trainee/ City Clerk Asst. and T.V. Technician. Workman's Comp. for a policeman should be 5.65. Annual and Sick Leave should stay the same as well as Holiday Leave as stated in the contract.

Allow me at this time to explain the Cities position in asking for a Policeman. The City did have a policeman in 1977, he quit in May of 1978, enclosed is a copy of his resignation.. The job entitled the man to be on 24 hour call with a monthly payroll of \$450.00, if the City could get a CETA VI policeman the City will send him to training in Sitka and will add monies to his CETA payroll to allow for better wages. If we can keep the policeman on the job for 1 year with CETA VI funds, (Pending actions by Congress) we will be eligible for State of Alaska revenues and shall be able to fund the position ourselves. The City is planning on building a City Hall which would house office space for a policeman and a small jail facility. A CETA VI funded policeman would therefore enhance our possibilities of receiving Revenue Sharing, police protection and needed facilities for at the present time there is no way the City could fund a policeman, with the added burden of the City Clerk salary falling totally on City revenues.

Respectfully,

Richard E Forsgren
Richard "Dick" Forsgren
Councilmember

RF/ia

Enc: 3 job descriptions
4 Ordinances
1 resignation

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STATE OF ALASKA

JAY S. HAMMOND, Governor

DEPARTMENT OF PUBLIC SAFETY

DIVISION OF STATE TROOPERS

P. O. Box 280
Nome, Ak. 99762

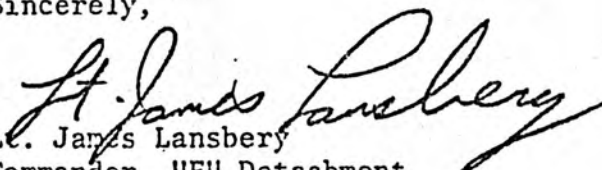
Michael Harrington
Mayor
City Of McGrath
McGrath, Alaska 99627

Dear Mayor Harrington:

Since receipt of your letter and our telephone conversation, 1st Sgt. Godfrey has had the opportunity to contact you in McGrath. I felt that personal contact with the Post Commander for your area was better than trying to set out in a letter our enforcement policies and procedures.

If you have any further questions, or if anything still remains unclear to you, do not hesitate to contact either myself, or 1st Sgt. Glen Godfrey at Bethel A.S.T.

Sincerely,


Lt. James Lansbery
Commander, "F" Detachment
Alaska State Troopers

cc: Maj. Ray Rush
Zone 2 Commander



CITY OF MC GRATH

P.O. BOX 57 MC GRATH, ALASKA 99627

PHONE (907) 524-3825

CITY COUNCIL MEETING

JULY 18, 1978

COMMUNITY HALL

The meeting was called to order by Mayor Jim Pierson at 7:00 P.M. Present were Jim Demientieff, Jim Pierson, Bob Magnuson, Dick Forsgren, Rose Winkelman. Ann Egrass and Daniel Smith arrived at 7:05 P.M.

Minutes from the June 20th meeting were read and copies of minutes from 2 special meetings were passed out among council members and members of the community to read. Bob Magnuson moved to approve all minutes, Dick Forsgren seconded the motion. Motion carried. The financial statement for the month of June was passed out among council members to be read. It was noted that June was the end of the 1977-78 fiscal year. Dick Forsgren moved to accept the financial statement as read. Ann Egrass seconded the motion. Motion carried. The City Clerk was directed to find out if an ordinance was needed to cover overdrawn budget categories for the 77-78 fiscal year. Council members requested that the City Clerk have copies of minutes for the council members to read, also the financial statement. Members felt that more would be obtained by this method.

REFERENDUM PETITION ON VEHICLE CONTROL ORDINANCE #77-7 - Jim Pierson said that the ordinance could be passed at this time. The referendum petition could then be lodged. Ordinance #77-7 would then have to go for a vote before the people on the regular election ballot in October. This would save the cost of a special election, all it would cost would be the printing on the ballot. The original purpose of the ordinance was discussed. Bob Magnuson suggested that instead of the ordinance the City should make it illegal to operate heavy equipment on roads without a permit from the City and that the terms of the permit could say that roads would have to be inspected by an appointed person to be sure that they were left in original condition. Bob Magnuson suggested that the City drop the ordinance and do more research on how to effectively keep the roads from being torn up by heavy equipment. Weight restriction on vehicles was discussed. Posting of a bond for any heavy type of construction work was suggested. The cost of the construction job would determine the amount of the bond. Dick Forsgren made the motion to contact the City's lawyers and have them research the problem and Jim Pierson wanted the lawyers to find a way to have bond posted for use of roads by heavy equipment during construction jobs, etc. Jim Demientieff seconded the motion. Motion passed.

AUDIT - City Clerk read a letter from Tom Armour that stated Mr. Armour would do the City's audit. Cost will be anywhere from



CITY OF MC GRATH

P.O. BOX 57 MC GRATH, ALASKA 99627

PHONE (907) 524-3825

CITY COUNCIL MEETING

JULY 18, 1978

PAGE 2

\$350.00 to \$600.00, depending on the amount of work involved.

SELLING OF LANDFILL DIRT FROM DUMP SITE - Jim Pierson spoke with Daniel Smith and Larry Wiggins and was advised by Mr. Wiggins that the City should not sell the dirt because the City did not have title to the land. He explained that if or when the City does receive title, the sub surface rights may be retained. The money collected from the sale of the dirt would then have to be held in escrow until all of the rights were decided upon. If Doyon retains sub surface rights, the money held in escrow would have to be turned over to Doyon. Jim Pierson said that the City could not sanction hauling of dirt from the dump. Discussion followed on sources of fill dirt, prices, etc. Larry Wiggins said that charging for dirt from the dump would be more of a problem than anything else. Bob Magnuson said he thought it would be a benefit to the City to allow the dirt to be moved. It was noted that Mr. Anderson was charging the City for the City's own gravel. Daniel Smith noted that Mr. Anderson was using his equipment to dig the gravel and this would account for the charge.

CRANBERRY RIDGE ROAD - Mr. Haneline and Mr. Moyer of Local Service-Roads and Trails came out on June 27, 1978 to check the proposed route. Aerial photos were taken of the area at that time. The City Clerk spoke to Mr. Haneline on July 7, 1978. Mr. Haneline said that they had done quite a bit of research, the photos they had taken were in the process of being developed and aerial maps had been sent for. Mr. Haneline requested a copy of a map the City has with the alternate route of the road marked on it. City Clerk sent a copy. Mr. Haneline said he would not be able to discuss the project further until all information was received.

7.5 ACRE SURVEY - Mayor Jim Pierson that lots were surveyed, cemetery was surveyed, road was surveyed. Daniel Smith said he was trying to contact Mr. Sorenson of B.L.M. about help on the access road to 7.6 acres. A question was asked as to whether the property was residential or commercial.

CITY POLICEMAN - One person has applied. Was noted that the policemen salary was paid for out of revenue sharing moneys. City decided to wait until more people has applied before a decision was made on the new policeman. Daniel Smith asked about the availability of a constable. City Clerk read a letter that said



CITY OF MC GRATH

P.O. BOX 57 MC GRATH, ALASKA 99627

PHONE (907) 524-3825

CITYCOUNCIL MEETING

JULY 18, 1978

PAGE 3

the request for a constable could not be met at this time because of limited manpower. Dick Forsgren inquired about sharing a policeman with the Native Village Council. CETA wage and \$450.00 revenue sharing money would make a reasonable salary. City Clerk told the Council that a freeze had been placed on the hiring of any more CETA VI personnel until October.

DIVISION OF PLANNING - CENTRAL REGION - MOREY WILSON - City Clerk contacted Morey Wilson and he wants to set up a meeting with the City on September 6 to discuss resurfacing and repairing of existing roads, which roads have priority, etc. The September 6 date was agreed upon by the Council members.

RESIGNATION OF CITY CLERK - City Clerk turned in resignation effective July 31st. Reason for resigning was stated as being too much work for one person to handle. Ways of reducing workload were discussed. City Clerk was directed to write modification for Librarians job description. Discussion followed on the duties of the City Clerk. It was decided that an assistant would have to be hired and paid for out of City funds. One applicant was reviewed. Dick Forsgren suggested using CETA summer workers part time each day to help out. Jim Pierson made the motion to hire a full time assistant at \$6.41 per hour, 6 hours a day and to pay salary from City funds. Rose Winkelman seconded the motion. Motion passed.

A letter from T.C.C. was read by Jim Pierson regarding water and sewer system possibly being installed in the new subdivision sometime in the future. A letter from Alaska Federation of Natives was read.

The sharing of a City Manager with the Native Village Council was again discussed.

Bob Magnuson asked how much money was owed to Mr. Anderson for dumping fill dirt and grading roads. City Clerk said that \$2,000.00 had been paid and \$800.00 remained to be paid. City Clerk was directed to not pay the balance until the job had been completed.

The visit from Morris LeFever and Susan Todd of the U.S. Fish and Wildlife Service was briefly discussed. (See special minutes)

A citizen of the town was concerned with the well and septic tanks being set up for the new M.T.N.T. housing. Jim Pierson assured everyone that all state and federal regulations were being met.

Dick Forsgren moved that the meeting be adjourned. Jim Pierson seconded the motion. Motion passed. Meeting adjourned at 8:50 P.M.

100-6-22-78 2P

STATE OF ALASKA

DEPARTMENT OF PUBLIC SAFETY

DIVISION OF STATE TROOPERS

POUCH N - JUNEAU 99811

P. O. Box 6188 Annex
Anchorage, Alaska 99502

June 16, 1978

JAY S. HAMMOND, GOVERNOR

Richard L. Burton
Commissioner

Deb Wyres, City Clerk
City of McGrath
P. O. Box 57
McGrath, Alaska 99627

Dear Sir:

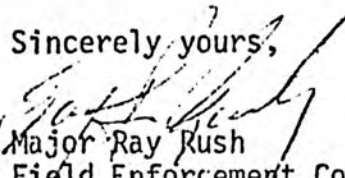
In response to your letter of June 5, 1978, requesting a Constable position for McGrath, Alaska, it is very difficult to meet your request because of our limited man power and the demands placed upon them.

In your particular area, we have assigned a Constable at Aniak, Alaska, and McGrath and the surrounding area is a part of his patrol. In addition to this, Public Safety has a Fish & Wildlife Officer residing at McGrath.

Officer Lawrence Henslee is a member of Public Safety and empowered to perform Trooper duties along with his many other assignments.

Unfortunately, we are not in a position to comply with your request at this time. If I may be of additional service, please contact me in Anchorage. I would appreciate discussing this and other problems of mutual concern with you.

Sincerely yours,


Major Ray Rush
Field Enforcement Commander
Zone 2
Alaska State Troopers

MEMORANDUM

- Contact -
- S. me. -
1
State of Alaska

TO: Ms. Deb Wyres
City Clerk
City of McGrath
McGrath, Alaska 99627

DATE: June 14, 1978

FILE NO:

TELEPHONE NO:

FROM: Hon. Christopher R. Cooke
Superior Court Judge
Bethel Trial Courts
Box 130
Bethel, Alaska 99559

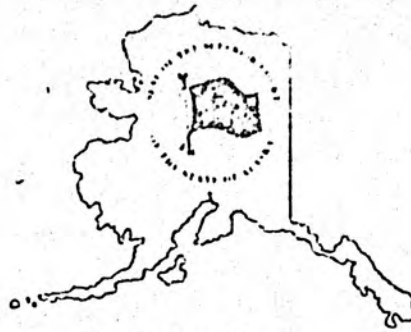
SUBJECT: Your letter of June 6, 1978
regarding service of a constable

The constable program is operated by the Department of Public Safety under the supervision of the Alaska State Troopers.

I have forwarded a copy of your letter to them and requested that they pursue the matter further.

CRC:dldm

Enclosure



Superior Court
State of Alaska

FOURTH JUDICIAL DISTRICT

P.O. BOX 130

BETHEL, ALASKA

99559

CHAMBERS OF
CHRISTOPHER R. COOKE, PRESIDING JUDGE

PHONE: (907) 543-2298

June 14, 1978

Sgt. Lee Godfrey
Alaska State Troopers
Bethel Detachment
Bethel, Alaska 99559

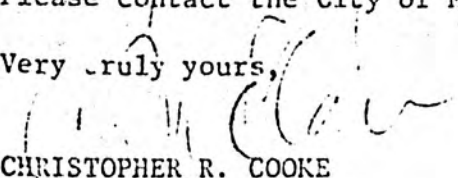
RE: Constable request from McGrath:

Dear Sir:

Enclosed is a request from the City of McGrath for a constable which I am referring to you for consideration.

Please contact the City of McGrath regarding this request for service.

Very truly yours,


CHRISTOPHER R. COOKE
Superior Court Judge

CRC:dldm

Enclosure (1)



CITY OF MC GRATH

P.O. BOX 57 MC GRATH, ALASKA 99627

PHONE (907) 524 3825

June 6, 1978

Hon. Christopher M. Cooke, Presiding Judge
Superior Court
State of Alaska
Fourth Judicial District
P.O. Box 130
Bethel, AK. 99559

Dear Sir:

Thank you for your response concerning the McGrath magistrate position.

Presently, the city of McGrath is without a city policeman. The city is having trouble employing one due to financial reasons. The city council thought that possibly a constable could be assigned to serve our regional area.

Could you please forward a copy of this letter to the correct department? Your concern is appreciated.

Sincerely,

Deb Wyres

Deb Wyres
City Clerk



CITY OF MC GRATH

P O BOX 57 MC GRATH, ALASKA 99627

PHONE (907) 524-3825

June 5, 1978

Alaska State Troopers
Capt. Jim Wade
1610 Cushman
Fairbanks, AK. 99701

Dear Sir:

The city of McGrath requests your help in obtaining the services of a constable for our area. The city is presently without the services of a policeman, and is having trouble employing one due to financial reasons. Possibly, a constable could be assigned to our regional area to serve approximately five cities and villages. Your concern in this matter is appreciated.

Sincerely,

Deb Wyres
City Clerk

CITY OF McGRATH

BOX 57
McGRATH, ALASKA 99627
(907) 524-3825

CITY POLICEMAN

The city of McGrath is now taking applications for the position of Chief Administrative Officer (City Policeman). Duties include regular patrol, on call 24 hours a day, and local dog catcher duties. Salary is \$450.00 per month. Applications can be obtained at the city's office in the M.T.N.T. building or phone 524-3825 for more information.

J. V. Announcement Starting 5/24/78



CITY OF MC GRATH

P.O. BOX 57 MC GRATH, ALASKA 99627

PHONE (907) 524-3825

MINUTES OF THE CITY COUNCIL MEETING

MAY 16, 1978

COMMUNITY HALL BUILDING

The meeting was brought to order at 7:02 P.M. by Jim Pierson. Present were Ann Egrass, Rose Winkleman, Daniel Smith, Jim Pierson, Dick Forsgren, and Jim Demientieff. Absent was Bob Kagnuson.

The minutes and financial report were read. Dick Forsgren moved to approve both the minutes and financial report as read. Ann Egrass seconded the motion. Motion carried.

Senior Citizen Housing- The mayor read over the letters of agreement to be signed by the council for the four senior citizen houses to be received by McGrath. Anvik will now act as the paying agent. There was discussion on the maintenance of the dwellings, and possibly changing the present site due to an ordinance that will not allow 4 houses to be built on one lot in the new subdivision. The clerk was directed to check with the city's lawyer concerning this. Discussion and signing of the agreements was tabled until more information can be obtained.

Referendum Petition- Discussion and action was tabled on the Referendum Petition against the Vehicle Control Ordinance #77-7 until the city's lawyer reviewed the petition.

Cranberry Ridge Road- Mr. Anderson is now licensed and bonded. He is interested in bidding on the project. The clerk was directed to write Mr. Haneline, Dept. of Transportation and Public Facilities, Local Service Roads and Trails, asking for the bid.

M.T.N.T. Land Agreement- The council reviewed the agreement to be signed by the city and M.T.N.T. Limited for the conveyance of 80 acres, located in portions of sections 17 and 20, Township 33 north, range 34 west, of the Seward Meridian particularly described in Appendix C of the agreement. Discussion included deletions of acreage in connection with the 1280 acres of 14c reconveyance of the settlement act. There was a question on the number of family dwellings to be built by H.U.D. The clerk was directed to contact Ernie Holmberg concerning the number of houses to be built. The council needs to pass a resolution agreeing for the mayor and city clerk to sign the agreement. After the signing, Doyon, B.L.M., city of McGrath, and M.T.N.T. get a copy.

Ordinance #77-8- The second reading of the budget ordinance transferring \$800.00 from the Public Roads category to the Refuse Collection Category took place. Ann Egrass moved to accept the passage of the ordinance. Jim Demientieff seconded the motion. Motion carried.

Roads- The graveling and grading of city roads was discussed. Mr. Anderson was asked by the council to grade the roads, and the city would use whatever is left-over to gravel. The council concurred that a grant is needed for the extension of Chinana Ave. The existing \$400,000.00 road grant is scheduled for the summer of 1979.

approved at city council
resolution 12/2/78



CITY OF MC GRATH

P.O. BOX 57 MC GRATH, ALASKA 99627

PHONE (907) 524-3825

MINUTES OF THE CITY COUNCIL MEETING (cont.)

May 16, 1978

Communtiy Hall Building

Airport Fencing- The fencing of the airport was discussed. The council decided that Wein should be requested to move their terminal to the other area of the ramp. The clerk was directed to write the State stating the recommendations of the city.

Ordinance #77-9- The first reading of the ordinance allowing for the budget appropriations for the fiscal year 1979 took place. The second reading will be June 20, 1978.

City Police Resignation- The city policeman, Richard Hart, has resigned, effective May 24, 1978. The clerk was directed to post the opening of this position and to write the state asking for the services of a constable for the McGrath area.

Magistrate & Recorder- The magistrate position had been eliminated. The clerk was asked to write a letter to the district judge requesting the position be opened again, and the duties of recorder be added. The council discussed space being made available for a magistrate in the city's office.

Parks & Recreation- \$296.00 must be spent out of the Parks & Recreation Fund before July 1, 1978 in compliance with the State Revenue Sharing Program. The council felt that the recreational areas in the Greenbelts of the new subdivision could be cleared with the money. The city could hire youth with chainsaws to clear the area.

Fire- There are 11 extinguishers to be sold. The council concurred that they should be sold at \$5.00 a piece.

D-2 Bill- The state of Alaska is setting up a wild life refuse on the Inoko River, and McGrath is being considered as headquarters for the Dept. of Interior and Wild Life. The clerk was directed to contact Larry Henslee, Fish & Wil Life Protection, concerning who to write asking for McGrath as a priority for headquarters.

Dick Forsgren moved to adjourn the meeting. Ann Egrass seconded the motion. Motion carried. The meeting adjourned at 9:15 P.M.

STATE OF ALASKA

DEPARTMENT OF TRANSPORTATION and PUBLIC FACILITIES

JAY S. HAMMOND, GOVERNOR

4111 AVIATION AVENUE, POUCH 6900
ANCHORAGE 99502 (TELEX 25-165)

January 17, 1979

243C-2519
Cranberry Ridge Road
Materials

City of McGrath
P. O. Box 57
McGrath, Alaska

Attention: Robert Juettner

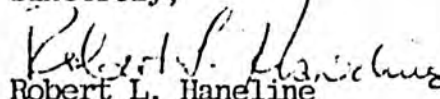
Dear Sir:

Thank you for your letter of January 12, 1979 regarding the availability of 57,000 cubic yards of borrow material and 5,300 cubic yards of select material for the second phase of the Cranberry Ridge Road Project. A free-use permit is required from the local profit corporation (Tanana Chiefs Corp.?) granting the materials permit. This free-use permit need only be a written statement describing simply the location, amounts of materials, specific purpose or use and a time frame for use. It should be accompanied by a map locating the proposed borrow site or sites.

Your calculations of length for the route to be constructed as opposed to the initially proposed 1977 route are fairly accurate. But this difference in project lengths should not be confused with total project costs. The route chosen in 1977 was selected because it was the easiest and cheapest to construct even though longer than the route now being constructed. It was the cheapest and easiest to construct because it traversed an area where the surface material was much firmer and would require much less fill material than the route now being taken. Because of the difference in terrain and soil conditions the material quantities are virtually identical; therefore the construction costs will be comparable. Engineering considerations had little influence upon the route change.

The total of 62,300 cubic yards of borrow and select materials is the amount or quantity necessary for completion of the Cranberry Ridge Road Project under the most adverse conditions. It is also estimated that Phase II of Cranberry Ridge Road will complete the project. Hopefully Phase II will be constructed during 1979.

Sincerely,

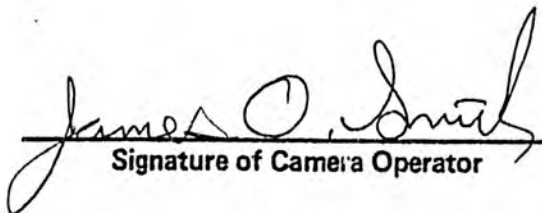

Robert L. Haneline
Central Regional
LSR&T Engineer



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

SENATE FINANCE COMMITTEE
BILL CHECKLIST

1. Original Bill Document ✓
2. History Cover Form ✓
3. Printed Copies:
 - Original Bill ✓
 - Committee Substitutes or Amendments —
4. Committee Report Form ✓
5. Fiscal Note: *supplemental*
 - In File
 - Requested Date
6. Backup:
 - Handouts
 - Letter from Governor ✓
 - Letter from Sponsor
 - Other

Memo's

4/2/77

George:

Funding for 2nd injury
fund:

The employer's insurance
carrier pays in to the fund
an amount equal to 8% of
awards for partial disability.

Larry

COMMITTEE REPORT

SENATE

3/19/79

FURTHER: None

Date: March 29, 1979

Mr. President:

The Committee on FINANCE has had HB 92
supplemental appropriations to the Dept. of Labor

under consideration and (a majority of the committee) (the committee)
reports it back with the following recommendations:

- ☒ do pass ☐ do not pass
- ☐ do pass with attached amendments(s) ☐ same title
- ☐ replace with CS for _____ ☐ new title
- and recommends _____
- ☐ AND attaches a "Letter of Intent" ☐ New Fiscal Note
- ☐ reports it back without recommendation
- ☐ referred to the _____ Committee

MEMBERS SIGNING
DO PASS

[Signature]
[Signature]
[Signature]
[Signature]

MEMBERS HAVING
OTHER RECOMMENDATIONS:

[Signature]

CHAIRMAN

Funding Information:
General Fund: \$ 800
Other Funds: 324,000
\$324,800

Introduced: 1/29/79
Referred: Finance

BY THE RULES COMMITTEE BY
REQUEST OF THE GOVERNOR

IN THE HOUSE

HOUSE BILL NO. 92

IN THE LEGISLATURE OF THE STATE OF ALASKA

ELEVENTH LEGISLATURE - FIRST SESSION

A BILL

For an Act entitled: "An Act making supplemental appropriations to the Department of Labor; and providing for an effective date."

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

* Section 1. The sum of \$4,800 is appropriated to the Department of Labor to allow for payment of claims larger than anticipated in FY 78, to be allocated as follows:

<u>BUDGET REQUEST UNIT</u>	<u>SOURCE</u>	<u>AMOUNT</u>
Administration of Workers'		
Compensation	General Fund	\$ 800
Second Injury Fund	Second Injury Fund	4,000

* Sec. 2. The sum of \$320,000 is appropriated to the Department of Labor to allow for payment of claims larger than anticipated in FY 79, to be allocated as follows:

<u>BUDGET REQUEST UNIT</u>	<u>SOURCE</u>	<u>AMOUNT</u>
Second Injury Fund	Second Injury Fund	\$275,000
Fishermen's Fund	Fishermen's Fund	45,000

* Sec. 3. The unexpended and unobligated portion of the appropriations made in this Act lapses June 30, 1979.

* Sec. 4. Section 1 of this Act is retroactive to July 1, 1977.

* Sec. 5. This Act takes effect immediately in accordance with AS 01.-10.070(c).

MEMORANDUM

4B 72

TO: ☐

Art Peterson
Assistant Attorney General
Department of Law

DATE:

January 17, 1979

FILE NO:

TELEPHONE NO:

FROM:

RL
Ron Lind, Director
Division of Budget & Management
Office of the Governor

SUBJECT:

FY 78 Supplemental Appropriation
Bill, Department of Labor

GF

Please prepare a bill for the Governor's introduction making a supplemental appropriation in the amount of \$800 to the Department of Labor, Administration of Workers Compensation, for the purpose of appropriating an overexpenditure of FY 78 funds in this amount. This \$800 should be appropriated from the general fund. This act should take effect retroactively to July 1, 1977, and include a lapse date of June 30, 1978.

Please prepare a bill for the Governor's introduction making a Supplemental appropriation in the amount of \$4,000 to the Department of Labor, Second Injury Fund, for the purpose of appropriating an overexpenditure of FY 78 funds in this amount. This \$4,000 should be appropriated from the Second Injury Fund. This act should take effect retroactively to July 1, 1977, and include a lapse date of June 30, 1978.

*9 lines
- disburse*

1

STATE
of ALASKA

MEMORANDUM

RECEIVED

DEC 5 1978

F. A. L. P. H. L. M. E. N. I.

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

DATE: December 4, 1978

FILE NO: AKAS (FM 3-2)

ATTN: DAN DAWSON

TELEPHONE NO: 465 2720

FROM: Timothy J. Vogl
Finance Officer
Administrative Services
Department of Labor

SUBJECT: FY '78 Supplemental
Request-Workmen's
Compensation

We are requesting a supplemental for the Workmen's Compensation program for FY '78. (Attached is the necessary analysis form.)

The Workmen's Compensation Division BRU was overspent by \$720 for FY '78.

Under the provisions of A.S.23.30.172, a 1975 amendment to the Workmen's Compensation Act, the State is required to pay supplemental compensation to injured workers under certain prescribed conditions. Due to an increase in the number of workers entitled to these payments above that which was anticipated at the time of budget preparation, payments exceeded the authorized budget by \$16,742.88. Savings in other line items reduced the over run to \$720.00.

If there are any questions please contact me at the above number, or Ellen Baxter at 465-2796.

cc: Ellen Baxter
John Cook

3300

700

MEMORANDUM

RECEIVED
DEC 5 1978
F. M. J. HARRIS

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

DATE: December 5, 1978

FILE NO: ASKA (FM 3-2)

ATTN: DAN DAWSON
FROM: Timothy J. Vogl
Finance Officer
Administrative Services
Department of Labor

TELEPHONE NO: 465-2720

SUBJECT: FY '78 Supplemental
Request-Second Injury

We are requesting a Supplemental for FY '78 in the amount of \$3,922.00.

In preparing the FY '78 budget the Second Injury Fund BRU requested funding for a Workmen's Compensation Officer III position based on a monthly salary of \$2,271.00 plus 25.5% benefits. On July 31, 1977 the individual filling this position resigned and received an unbudgeted lump sum payment of \$5,542.58 for 377.5 hours of annual leave. On December 31, 1977 this position was vacated and filled by an employee who was transferred from another division and due to his longevity status was installed in this position with a pay rate of \$2,762.00 per month. These unanticipated costs caused a \$3,922.00 overexpenditure in personal services during FY '78.

If there are any questions, please call me at the above number, or Ellen Baxter at 465-2796.

cc: Ellen Baxter
Paul House

FY '78

FY 78 SUPPLEMENTAL REQUEST N/A

	FY 76 ACTUAL	FY 77 FINAL AUTH.	FY 77 ACTUAL	FY 78 GOV. BUDGET	FY 78 INITIAL AUTH.	FY 78 CURRENT AUTH.	EXPENDITURES + ENCUMBRANCES 7/1 - 6/30	OTHER OBLIGATIONS 7/1 -	PROJECTED EXPENDITURES + ENCUMBRANCES 6/30	FY 78 (DEFICIT) OR EXCESS	FY 79 MAINTENANCE REQUEST
PERSONAL SERVICES	263.5	310.3	308.2	286.7	286.7	355.3	353.6	N/A	N/A	1.7	352.8
TRAVEL	24.8	40.3	32.3	42.8	42.8	42.8	39.9	N/A	N/A	2.9	48.7
CONTRACTUAL SERVICES	72.3	99.0	63.3	97.0	48.3	48.3	46.1	N/A	N/A	2.2	70.0
COMMODITIES	11.3	11.5	5.1	12.2	12.2	12.2	5.1	N/A	N/A	7.1	12.9
EQUIPMENT	5.4	2.0	2.4	1.0	1.0	1.0	.4	N/A	N/A	.6	2.3
LANDS, BLDGS. ...	-0-	-0-	3.1	4.7	4.7	4.7	3.2	N/A	N/A	1.5	3.2
GRANTS, CLAIMS, ...	452.6	542.0	577.9	522.7	522.7	562.0	578.7	N/A	N/A	(16.7)	578.5
MISCELLANEOUS	-0-		-0-	-0-							
TOTAL	829.9	1,005.1	992.3	967.1	918.4	1,026.3	1,027.0	N/A	N/A	(.7)	1,063.4
FEDERAL RECEIPTS											
REQUIRED GF MATCHING											
OTHER GENERAL FUND	829.9	1,005.1	992.3	967.1	918.4	1,026.3	1,027.0	N/A	N/A	(.7)	1,063.4
INTER-AGENCY RECEIPTS											

AGENCY _____ LABOR _____ BRU WORKMEN'S COMP. _____ COMPONENT _____ N/A _____ REVISED _____

FY '78

FY 78 SUPPLEMENTAL REQUEST AVAL

	FY 76 ACTUAL	FY 77 FINAL AUTH.	FY 77 ACTUAL	FY 78 GOV. BUDGET	FY 78 INITIAL AUTH.	FY 78 CURRENT AUTH.	EXPENDITURES + ENCUMBRANCES 7/1 -	OTHER OBLIGATIONS 7/1 -	PROJECTED EXPENDITURES + ENCUMBRANCES - 6/30	FY 78 (DEFICIT) OR EXCESS	FY 79 MAINTENANCE REQUEST
PERSONAL SERVICES	41.6	84.2	82.2	89.6	89.6	98.9	102.8	N/A	N/A	(3.9)	102.1
TRAVEL	-0-	6.9	2.9	6.8	6.8	6.8	5.8	N/A	N/A	1.0	2.2
CONTRACTUAL SERVICES	8.3	22.6	10.1	20.5	20.5	20.5	13.1	N/A	N/A	7.4	31.4
COMMODITIES	.5	2.8	-0-	2.0	2.0	2.0	.2	N/A	N/A	1.8	2.0
EQUIPMENT	.1	1.1	.8	.2	.2	.2	.1	N/A	N/A	.1	-0-
LANDS, BLDGS. ...	-0-	-0-	-0-	-0-	-0-	-0-	-0-	N/A	N/A	-0-	-0-
GRANTS, CLAIMS, ...	197.1	199.1	212.6	215.7	215.7	662.5	662.5	N/A	N/A	(10.3)	579.6
MISCELLANEOUS	-0-	-0-	-0-	-0-	-0-	-0-	-0-	N/A	N/A	-0-	-0-
TOTAL	247.6	316.7	308.6	334.8	334.8	780.6	784.5	N/A	N/A	(3.9)	722.3
FEDERAL RECEIPTS											
REQUIRED GF MATCHING											
OTHER GENERAL FUND											
INTER-AGENCY RECEIPTS											
Second Injury Fund	247.6	316.7	308.6	334.8	334.8	780.6	784.5	N/A	N/A	(3.9)	722.3

 AGENCY Labor BRU Second Injury COMPONENT N/A REVISED

3:00 PM
January 27, 1979

The Honorable Terry Gardiner
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, I am transmitting a bill making supplemental appropriations to the Department of Labor.

Section 1 appropriates \$800 from the general fund for the department's administration of workers' compensation and \$4,000 from the Second Injury Fund to the department's Second Injury Fund budget request unit, to allow for payment of claims larger than anticipated in FY 78.

Section 2 appropriates \$275,000 from the Second Injury Fund to the department's Second Injury Fund budget request unit and \$45,000 from the Fishermen's Fund to the department's Fishermen's Fund budget request unit to allow for payment of claims larger than anticipated in FY 79.

Sincerely,

S/SH

Jay S. Hammond
Governor

STATE
of ALASKA

MEMORANDUM

71892

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

DATE: December 15, 1978

FILE NO: FM 3-3

ATTN: JEFF MORRISON

TELEPHONE NO: 465 2720

FROM: *JLV*
Timothy J. Vogl
Finance Officer
Administrative Services
Department of Labor

SUBJECT: FY '79 Supplemental Budget
Request for Fishermen's Fund

We are requesting a FY '79 supplemental for Fishermen's Fund in the amount of \$45,000.

In preparing the FY '79 budget, it was estimated that approximately 1000 claims would be filed in FY '79; however, to date 806 claims have been received. With the increase of medical costs and a new estimate of 1,300 claims of FY '79, we estimate an additional \$45.0 from the Sick and Disabled Fishermen's Fund will be needed for object code 700.

If you have any questions please contact me at the above number or Ellen Baxter at 465 2796.

FY 79 SUPPLEMENTAL REQUEST ANALYSIS

	FY 77 ACTUAL	FY 78 FINAL AUTH.	FY 78 ACTUAL	FY 79 GOV. BUDGET	FY 79 INITIAL AUTH.	FY 79 CURRENT AUTH.	EXPENDITURES + ENCUMBRANCES 7/1 - 11/30	OTHER OBLIGATIONS 7/1 - 11/30	PROJECTED EXPENDITURES + ENCUMBRANCES 12/1 - 6/30	FY 79 (DEFICIT) OR EXCESS	FY 80 MAINTENANCE REQUEST
PERSONAL SERVICES	45.2	55.1	47.7	52.3	52.3	53.6	18.8	2.1	28.9	3.8	52.9
TRAVEL	22.0	24.7	23.5	26.2	26.2	26.2	9.9		13.9	2.4	4.1
CONTRACTUAL SERVICES	11.1	14.4	8.5	20.0	20.0	20.0	16.0		8.3	(4.3)	21.2
COMMODITIES	1.5	3.8	2.9	3.8	3.8	3.8	1.8		3.8	(1.8)	1.4
EQUIPMENT	-0-	9	7	8	8	8	9		-0-	(.1)	.2
LANDS, BLDGS. ...	-0-	-0-	-0-	-0-	-0-	-0-	-0-		-0-	-0-	-0-
GRANTS, CLAIMS, ...	148.5	228.2	241.2	243.2	243.2	243.2	110.9		117.3	(45.0)	284.2
MISCELLANEOUS	-0-	-0-	-0-	-0-	-0-	-0-	-0-		-0-	-0-	
TOTAL	228.4	327.1	324.5	346.3	346.3	347.6	158.3	2.1	232.2	(45.0)	364.0
FEDERAL RECEIPTS											
REQUIRED GF MATCHING											
OTHER GENERAL FUND											
INTER-AGENCY RECEIPTS											
DEDICATED FUND	228.4	327.1	324.5	346.3	346.3	347.6	158.3	2.1	232.2	(45.0)	364.0

AGENCY LABOR BRU FISHERMEN'S FUND COMPONENT N/A REVISED _____

STATE
of ALASKA

MEMORANDUM

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

DATE: December 18, 1978

FILE NO: AKAS (FM3-2)

ATTN: JEFF MORRISON

TELEPHONE NO: 465 2720

FROM: Timothy J. Vogl
Finance Officer
Department of Labor

SUBJECT: Supplemental Budget
Request for FY '79
Second Injury

A review of our records shows that it will be necessary for the Department to submit a supplemental budget request in order for the Second Injury Fund to meet its statutory obligation for the remainder of FY '79.

6344.4 Under Object Code Group 700 of the Fund's authorized FY '79 budget \$579.6K was appropriated for payment of compensation to claimants, reimbursement to insurance carriers and vocational rehabilitation and retraining benefits to injured worker's. On November 30, 1978, the Departmental Expenditure analysis shows that \$344.4K of that amount had been expended or encumbered. \$163.7K of the expenditures was paid for rehabilitation efforts and \$180.7K was paid in compensation to injured worker's or reimbursement to carriers.

In preparing the FY '79 budget it was estimated that approximately 115 claimants would be participating in retraining and rehabilitation programs sponsored by the Second Injury Fund and costs would amount to approximately \$348.7K (including a \$90K encumbrance to the Division of Vocational Rehabilitation). However, since July 1, 1978 160 injured worker's are being provided with retraining and rehabilitation benefits.

We also estimated that compensation payments to injured worker's and reimbursement to insurance carriers would amount to \$237.9K based on payments for approximately thirty claims. Since July 1, 1978 the Workmen's Compensation Board has awarded weekly compensation and reimbursement benefits on eleven new claims plus lump sum payments of 74K on five claims. The amount needed for on going claims to the end of Fy '79 will be approximately \$331.2K. 100.0

The Board has awarded additional lump sum payments on two claims of \$30K each. Those Board decisions are currently under appeal to the Superior Court. Should the Board's decision be upheld payment will become immediately due and payable. 60.0

45.0K Furthermore, Michael C. Morgan, Director of the Division of Vocational Rehabilitation, Department of Education, has requested that the Second Injury Fund provide them with an additional \$45K in their rehabilitation efforts on behalf of the recipients. 45.0
205

Based on these developments, ^{Dept. 0} we estimate that an additional \$275K will be needed in Object Code Group 700 in order for the Second Injury Fund to meet its statutory obligations for the remainder of this fiscal year.

If there are any questions please contact me or Paul House at 465 2790.

Attachments

cc: Paul House
Ellen Baxter

FY 79 SUPPLEMENTAL REQUEST ANALYSIS

	FY 77 ACTUAL	FY 78 FINAL AUTH.	FY 78 ACTUAL	FY 79 GOV. BUDGET	FY 79 INITIAL AUTH.	FY 79 CURRENT AUTH.	EXPENDITURES + ENCUMBRANCES 7/1 - 11/30	OTHER OBLIGATIONS 7/1 - 11/30	PROJECTED EXPENDITURES + ENCUMBRANCES 12/1 - 6/30	FY 79 (DEFICIT) OR EXCESS	FY 80 MAINTENANCE REQUEST
PERSONAL SERVICES	82.2	98.9	102.8	102.1	102.1	102.6	32.3	3.5	56.0	10.8	107.0
TRAVEL	2.9	6.8	5.7	7.2	7.2	7.2	1.6		5.6	-0-	7.7
CONTRACTUAL SERVICES	10.1	20.5	14.0	31.4	31.4	31.4	27.7		14.5	(10.8)	33.5
COMMODITIES	-0-	2.0	.2	2.0	2.0	2.0	.1		1.9	-0-	2.0
EQUIPMENT	.8	.2	.1	-0-	-0-	-0-	-0-		-0-	-0-	-0-
LANDS, BLDGS, ...	-0-	-0-	-0-	-0-	-0-	-0-	-0-		-0-	-0-	-0-
GRANTS, CLAIMS, ...	212.6	652.1	662.4	579.6	579.6	579.6	344.4		510.2	(275.0)	615.0
MISCELLANEOUS	-0-	-0-	-0-	-0-	-0-	-0-	-0-		-0-	-0-	-0-
TOTAL	308.6	780.5	785.2	722.3	722.3	722.8	406.1	3.5	588.2	(275.0)	765.2
FEDERAL RECEIPTS											
REQUIRED OF MATCHING											
OTHER GENERAL FUND											
INTER-AGENCY RECEIPTS											
SECOND INJURY	308.6	780.5	785.2	722.3	722.3	722.8	406.1	3.5	588.2	(275.0)	765.2

AGENCY

LABOR

PRV

SECOND INJURY

COMPONENT

N/A

REVISED

STATE
of ALASKA

MEMORANDUM

TO: ☐ Jeff Morrison
Budget Analyst
Div. of Budget & Analyst
Office of the Governor

FROM: Timothy J. Vogl
Finance Officer
Administrative Services
Department of Labor

DATE: January 12, 1979

FILE NO: (AKAS) FM 3-2

TELEPHONE NO: 465 2720

SUBJECT: FY '79 Supplemental
Budget Request for
Second Injury

A general explanation of the Second Injury Fund FY '79 supplemental request (275K) is as follows:

Retraining and Rehabilitation: As of 11/30/78 expenditures are \$173,032 (including \$90,000 for O.V.R.) Projected expenditures for the remainder of the year is \$206,968. (This includes \$45,000 for O.V.R.) With a current budget of \$348,700 in this category our retraining costs will exceed our authorization by \$31,300.

Carrier Claims: As of 11/30/78 expenditures are \$172,268. Projected expenditures for the remainder of the year is \$302,332. (This includes \$60,000 for pending lump sum payments) With a current budget of \$230,900 in this category our awarded claims will exceed our authorized by \$243,700.

The detailed breakdown of projected expenditures for Second Injury Fund is as follows:

Retraining 7/1/78 thru 11/30/78	\$ 83,000
Vocational Rehabilitation Retraining Transfer	90,000
Retraining 12/1/78 thru 6/30/79	162,000
Vocational Rehabilitation Retraining Transfer	45,000
Carrier Claims 7/1/78 thru 11/30/78	116,800
Individual Claims 7/1/78 thru 11/30/78	55,500
Carrier Claims 12/1/78 thru 6/30/79	164,300
Individual Claims 12/1/78 thru 6/30/79	78,000
Current Lump Sum Awards Pending	60,000
	\$ 854,600
FY '79 Authorized	579,600
FY '79 Supplemental	\$ 275,000

If you have any questions please contact me at 465 2720.

RECEIVED

JAN 16 1979

Budget And Management

MEMORANDUM

TO: Jeff Morrison
Budget Analyst
Division of Budget and Analyst
Office of the Governor

DATE: December 29, 1978

FILE NO: AKAS (FM 3-2)

TELEPHONE NO:

465-2720

FROM:

JCV
Timothy J. Vogl
Finance Officer
Administrative Services
Department of Labor

SUBJECT:

Fund Projections for
Fisherman's Fund and
Second Injury Fund

The following is a summary of the liquidity projections for both the Fisherman's Fund and the Second Injury Fund for the period FY-79 thru FY-80.

	FISHERMAN'S FUND	SECOND INJURY FUND
1. FY' 79 Beinning Fund	695.4	232.3
2. FY' 79 Estimated Revenue	350.0	925.0
3. FY' 79 Initial Appropriation	(346.2)	(722.3)
4. FY' 79 Supplemental	(45.0)	(275.0)
5. FY' 79 Ending Balance	654.2	160.0
6. FY' 80 Estimated Revenue	400.0	900.0
7. FY' 80 Estimated Expenditures	(446.7)	(1056.1)
8. FY '80 Ending Balance	607.5	3.9*

*The reasons resulting in the liquidity problem facing the Second Injury Fund are as follows:

1. The 1974-75 amendments to the Workmen's Compensation Act. Prior to these amendments the Second Injury Fund was not required to pay compensation to an employee or to reimburse the carrier in excess of \$175.00 per week. By January 1978 the weekly maximum benefit payment had increased to \$607.85 and to \$654.30 on January 1, 1979. Of the 43 claims currently being paid; 23 exceed \$200.00 per week.
2. Lump sum awards: Some of the Workmens' Compensation Board members are of the opinion that the Fund should function on a comparable basis with the insurance carrier, requiring payment in a lump sum when directed rather than reimbursing the carrier at the weekly compensation rate.

Jeff Morrison
Budget Analyst
Division of Budget and Analyst
Office of the Governor
Page -2-

3. Vocational retraining and rehabilitation: Pipeline completion has caused an increase in the number of workers applying for retraining benefits because with the shut down and the decrease in employment opportunities, many injured workers who would normally be able to find work in a job compatible with their disability find it necessary to seek retraining in or to return to the labor market.
4. Retraining and rehabilitation cost: Cost of tuition, transportation, books, supplies and equipment have increased by approximately 100% over the past three years.
5. Contributions: According to existing statutes the carrier is required to pay into the fund a lump sum equal to 8% of all permanent partial disability awards. No amendment has been made to this provision since 1970.

Projections show that if some adjustment is not made to increase contributions or alter some of the other causes outlined above during FY 79-80, it is possible that the Second Injury Fund will no longer be able to meet its statutory obligations by FY 81.

If you have any questions please contact me at 465-2720.

TV:smn

cc: Jim Souby

STATE
of ALASKA

MEMORANDUM

RECEIVED

DEC 5 1978

FBI ALASKA

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

DATE: December 4, 1978

FILE NO: AKAS (FM 3-2)

ATTN: DAN DAWSON

TELEPHONE NO: 465 2720

FROM: Timothy J. Vogl
Finance Officer
Administrative Services
Department of LaborSUBJECT: FY '78 Supplemental
Request-Workmen's
Compensation

4892

We are requesting a supplemental for the Workmen's Compensation program for FY '78. (Attached is the necessary analysis form.)

The Workmen's Compensation Division BRU was overspent by \$720 for FY '78.

Under the provisions of A.S.23.30.172, a 1975 amendment to the Workmen's Compensation Act, the State is required to pay supplemental compensation to injured workers under certain prescribed conditions. Due to an increase in the number of workers entitled to these payments above that which was anticipated at the time of budget preparation, payments exceeded the authorized budget by \$16,742.88. Savings in other line items reduced the over run to \$720.00.

If there are any questions please contact me at the above number, or Ellen Baxter at 465-2796.

cc: Ellen Baxter
John Cook

MEMORANDUM

RECEIVED
DEC 5 1978
STATE OF ALASKA

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

DATE: December 5, 1978

FILE NO: ASKA (FM 3-2)

ATTN: DAN DAWSON
FROM: Timothy J. Vogl
Finance Officer
Administrative Services
Department of Labor

TELEPHONE NO: 465-2720

SUBJECT: FY '78 Supplemental
Request-Second Injury

HB92

We are requesting a Supplemental for FY '78 in the amount of \$3,922.00.

In preparing the FY '78 budget the Second Injury Fund BRU requested funding for a Workmen's Compensation Officer III position based on a monthly salary of \$2,271.00 plus 25.5% benefits. On July 31, 1977 the individual filling this position resigned and received an unbudgeted lump sum payment of \$5,542.58 for 377.5 hours of annual leave. On December 31, 1977 this position was vacated and filled by an employee who was transferred from another division and due to his longevity status was installed in this position with a pay rate of \$2,762.00 per month. These unanticipated costs caused a \$3,922.00 overexpenditure in personal services during FY '78.

If there are any questions, please call me at the above number, or Ellen Baxter at 465-2796.

cc: Ellen Baxter
Paul House

FY '78

FY 78 SUPPLEMENTAL REQUEST ANALYSIS

	FY 76 ACTUAL	FY 77 FINAL AUTH.	FY 77 ACTUAL	FY 78 GOV. BUDGET	FY 78 INITIAL AUTH.	FY 78 CURRENT AUTH.	EXPENDITURES + ENCUMBRANCES 7/1 - 6/30	OTHER OBLIGATIONS 7/1 -	PROJECTED EXPENDITURES + ENCUMBRANCES - 6/30	FY 78 (DEFICIT) OR EXCESS	FY 79 MAINTENANCE REQUEST
PERSONAL SERVICES	263.5	310.3	308.2	286.7	286.7	355.3	353.6	N/A	N/A	1.7	352.8
TRAVEL	24.8	40.3	32.3	42.8	42.8	42.8	39.9	N/A	N/A	2.9	48.7
CONTRACTUAL SERVICES	72.3	99.0	63.3	97.0	48.3	48.3	46.1	N/A	N/A	2.2	70.0
COMMODITIES	11.3	11.5	5.1	12.2	12.2	12.2	5.1	N/A	N/A	7.1	12.9
EQUIPMENT	5.4	2.0	2.4	1.0	1.0	1.0	.4	N/A	N/A	.6	2.3
LANDS, BLDGS. ...	-0-	-0-	3.1	4.7	4.7	4.7	3.2	N/A	N/A	1.5	3.2
GRANTS, CLAIMS, ...	452.6	542.0	577.9	522.7	522.7	562.0	578.7	N/A	N/A	(16.7)	578.5
MISCELLANEOUS	-0-		-0-	-0-							
TOTAL	829.9	1,005.1	992.3	967.1	918.4	1,026.3	1,027.0	N/A	N/A	(.7)	1,063.4
FEDERAL RECEIPTS											
REQUIRED GF MATCHING											
OTHER GENERAL FUND	829.9	1,005.1	992.3	967.1	918.4	1,026.3	1,027.0	N/A	N/A	(.7)	1,063.4
INTER-AGENCY RECEIPTS											

 AGENCY LABOR BRU WORKMEN'S COMP. COMPONENT N/A REVISED _____

26 92

FY '78

FY 78 SUPPLEMENTAL REQUEST ANALYSIS

	FY 76 ACTUAL	FY 77 FINAL AUTH.	FY 77 ACTUAL	FY 78 GOV. BUDGET	FY 78 INITIAL AUTH.	FY 78 CURRENT AUTH.	EXPENDITURES + ENCUMBRANCES 7/1 -	OTHER OBLIGATIONS 7/1 -	PROJECTED EXPENDITURES + ENCUMBRANCES - 6/30	FY 78 (DEFICIT) OR EXCESS	FY 79 MAINTENANCE REQUEST
PERSONAL SERVICES	41.6	84.2	82.2	89.6	89.6	98.9	102.8	N/A	N/A	(3.9)	102.1
TRAVEL	-0-	6.9	2.9	6.8	6.8	6.8	5.8	N/A	N/A	1.0	7.2
CONTRACTUAL SERVICES	8.3	22.6	10.1	20.5	20.5	20.5	13.1	N/A	N/A	7.4	31.4
COMMODITIES	5	2.8	-0-	2.0	2.0	2.0	.2	N/A	N/A	1.8	2.0
EQUIPMENT	.1	1.1	.8	.2	.2	.2	.1	N/A	N/A	.1	-0-
LANDS, BLDGS. ...	-0-	-0-	-0-	-0-	-0-	-0-	-0-	N/A	N/A	-0-	-0-
GRANTS, CLAIMS, ...	197.1	199.1	212.6	215.7	215.7	662.5	662.5	N/A	N/A	(10.3)	579.6
MISCELLANEOUS	-0-	-0-	-0-	-0-	-0-	-0-	-0-	N/A	N/A	-0-	-0-
TOTAL	247.6	316.7	308.6	334.8	334.8	780.6	784.5	N/A	N/A	(3.9)	722.3
FEDERAL RECEIPTS											
REQUIRED GF MATCHING											
OTHER GENERAL FUND											
INTER-AGENCY RECEIPTS											
Second Injury Fund	247.6	316.7	308.6	334.8	334.8	780.6	784.5	N/A	N/A	(3.9)	722.3

AGENCY Labor BRU Second Injury COMPONENT N/A REVISED _____

14892



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

3/8/90
Date

HB 93

SENATE FINANCE COMMITTEE
BILL CHECKLIST

1. Committee Copy-Current Bill ☒
2. History Cover Form ☒
3. Printed Copies:
 - Original Bill ☒
 - Committee Substitutes or Amendments ☒
4. SFC Committee Report Form ☒
5. Fiscal Information:
 - Note in File _____
 - Note Requested _____ Date _____
 - Other Financial Backup ☒
(See Below)
6. Backup:
 - Handouts
 - Letter from Governor ☒
 - Letter from Sponsor _____
 - Completed Committee Reports ☒
 - Committee Labor + Mgt
 - Other _____

Letters from Depts of Admin,
DOT, Public Safety, H+SS, B+Mgt
Copy of cost breakdown

STATE
of ALASKA

MEMORANDUM

HB 93

TO: ☐ Art Peterson, Asst. Attorney General
Department of Law

DATE: January 23, 1979

FILE NO:

TELEPHONE NO:

FROM:

Ron Lind
Ron Lind, Director
Division of Budget & Management
Office of the GovernorSUBJECT: Supervisors Bargaining
Unit Contract Supplemental

Please prepare a bill for introduction by the Governor making a supplemental appropriation to the Office of the Governor for the purpose of covering the costs of the new Supervisory Bargaining Unit Contract. The total appropriation necessary is \$550,800 of which \$492,400 is general funds, \$12,100 Highway Working Capital Funds, \$7,700 International Airport Revenue Funds, and \$38,600 federal receipts.

This appropriation should be made retroactive to January 1, 1979 and include a lapse date of June 30, 1979.

A commitment was made to the Alaska Public Employees Association that this bill would be introduced early in the session. For that reason we would appreciate your trying to transmit the bill prior to the end of this week.

MEMORANDUM

TO: Allison Elgee
Budget Analyst
Division of Budget and Management
Office of the Governor

DATE: January 9, 1979

FILE NO:

TELEPHONE NO:

FROM: Kellus Sewell 
Director
Division of Administrative Services
Department of Administration

SUBJECT: Supervisory Contract Costs

Per Ken Cates in the Division of Personnel, the following estimates are provided.

Increased salary estimates are based on a 3.5% increase effective January 1, and another 3.5% increase effective July 1st. The estimates are as follows:

For the remaining 6 months in FY 79 the estimated cost is \$528,500. The costs during FY 80 are estimated at \$2,150,900. These figures are exclusive of added costs for benefits. Health insurance costs are set out below.

Health insurance increases are based on the November month-end-run of supervisory employees which shows 867 permanent and probationary presently employed. The increased premium is \$16.75 per month per employee. The effective date of the increased coverage is January 1, 1979. Consequently, the additional funds needed for FY 79 are \$87,134. The estimated costs for FY 80 would be about \$175,000.

If you have any questions regarding these estimates or contract provisions, please contact Ken Cates in the Division of Personnel.

KS:aiw
cc: Pat Hunt

MEMORANDUM

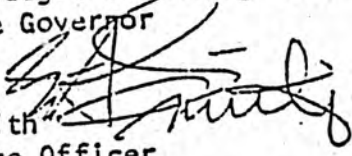
TO: [Allison Elgee
Budget Analyst - Gen. Gov't Category
Division of Budget and Management
Office of the Governor

DATE: January 22, 1979

FILE NO: 121H-2300

TELEPHONE NO: 364-2121 Ext. 258/259

SUBJECT: Uniformed Supervisory Employees/DOT/PF

FROM: Eugene A. Smith 
Budget Finance Officer
Division of Financial Management
Department of Transportation
& Public Facilities

Per your telephone request this morning we have determined that there are four (4) uniformed employees within DOT/PF assigned to the Supervisory Bargaining Unit as follows:

Anchorage International Airport - 3
Fairbanks International Airport - 1

Please contact me if further information is required concerning this matter.

STATE
of ALASKA

MEMORANDUM

RECEIVED

JAN 16 1979

Budget And Management

Alison Elgee, Budget Analyst
Division of Budget & Management
Office of the Governor

DATE: January 12, 1979

FILE NO:

TELEPHONE NO:

FROM: Jos Mapranath, Budget Analyst
Division of Administrative Services
Department of Public Safety

SUBJECT: Supervisory Contract -
FY79 Impact

Items newly incorporated into the supervisory bargaining unit contract effective Jan. 1, 1979 have been reviewed and a preliminary analysis indicates the following fiscal impact to the Department of Public Safety during FY79. The impact of salary increase is not computed into the figures shown below:

Art. 15 - Dry Cleaning Allowance (300)
\$25 x 75 employees x 6 months = \$11,250

Art. 22 - Health Insurance (100)
Need per month \$117.77
Available per month 101.02*
Difference 16.75

\$16.75 x 94 employees x 6 months = \$9,447
Total \$20,697

*Assumes that although appropriation is only \$82.18, extra salary funds budgeted will offset the difference.

JM/kab

cc: Mike Clemens, Finance Officer
Doryce Eggleston, Personnel Officer

STATE
of ALASKA

MEMORANDUM

RECEIVED
JAN 22 1979
Budget And Management

TO: Allison Elgee
Program Budget Analyst
Budget & Management
Office of the Governor

DATE: January 22, 1978

FILE NO:

TELEPHONE NO:

SUBJECT:

FROM: *Richard Lee*
Richard Lee
Program Budget Analyst
Management & Budget
Department of Health & Social Services

There is in the Division of Corrections 23 supervisory personnel who wear uniforms.

Supervisors
FY 79 Supplemental

FY 79 Supplemental Need:

\$471.7 Cost of COLA effective 1/1/79

64.0 increased health insurance

15.3

Dryclean Allow
Total supplemental need

\$550.8

Funding:

	<u>£</u>	<u>\$</u>
General fund	89.4	\$492.4
Hwy wkg Cap. Fund	2.2	12.1
Int'l Airport Rev. Fund	1.4	7.7
Federal Funds	<u>7.0</u>	<u>38.6</u>
	<u>100.0</u>	<u>\$550.8</u>

Supervisors New Contract

The Supervisors Bargaining Unit negotiated a new contract effective January 1, 1979. The contract covers the period January 1, 1979 through December 31, 1979.

The major provisions of the contract are: A 3.5% cost-of-living adjustment effective January 1, 1979; a 3.5% cost-of-living adjustment computed on the salary schedule as adjusted January 1, 1979 to be effective July 1, 1979; an increase in health insurance benefits of \$16.75 per month in FY79 (this cost increases to \$20.10 in FY80) commensurate with that negotiated by the General Government Bargaining Unit; and a drycleaning allowance of \$25.00 per month for uniformed supervisory employees.

This contract was negotiated with and agreed to by the Supervisory Bargaining Unit in compliance with President Carter's voluntary wage and price guidelines.

Supervisors -

January 1, 1979-June 30, 1979

\$2,439.9 Monthly payroll base
 x .035 COLA adjustment eff. Jan 1, 1979
 85.4 monthly cost of COLA
 x .02 vacancy reduction
 1.7 cost of vacancy reduction
 87.1 adjusted monthly cost
 1.23 benefits
 107.1 monthly cost plus benefits
 x 6 to arrive at 6 month cost
 \$ 642.6 total FY 79 cost
 (170.9) less CIP salarys (26.6%)
\$ 471.7 supplemental need

Increased cost of health insurance -

\$16.75 per employee per month
 637 supervisors employed (less 26.6% CIP)
 10,670 monthly cost of health insurance
 x 6 to arrive at 6 month cost
64,020 supplemental need for health insurance

Drycleaning allowance -

\$25.00 per month per uniformed employee
 Public Safety 75
 Corrections 23
 Airport Security 4
 Total employees eligible 102
 monthly allowance x25
 monthly cost \$2550
 to arrive at 5 mo cost x 6
\$15,300

COMMITTEE REPORT

SENATE

FURTHER: Finance

3/12/79

Date: 3-29-79

Mr. President:

The Committee on LABOR & MANAGEMENT has had HB 93
supplemental appropriation to the Office of the Governor, for supervisory
bargaining unit contract

under consideration and (a majority of the committee) (the committee)
reports it back with the following recommendations:

- ☐ do pass ☐ do not pass
- ☐ do pass with attached amendments(s)
- ☐ replace with CS for _____ ☐ same title
☐ new title
- and recommends _____
- ☐ AND attaches a "Letter of Intent" ☐ New Fiscal Note
- ☒ reports it back without recommendation
- ☐ referred to the _____ Committee

MEMBERS SIGNING
DO PASS

1. [Signature] DO PASS

MEMBERS HAVING
OTHER RECOMMENDATIONS:

2. [Signature] NO REC
2. Colletta NO Rec
2. [Signature] NO Rec
2. Brad Bradley NO Rec

[Signature]
CHAIRMAN

71893

January 27, 1979

The Honorable Terry Gardiner
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, I am transmitting a bill making a supplemental appropriation to the Office of the Governor.

This appropriation is for the purpose of covering the costs of the new Supervisory Bargaining Unit Contract, effective January 1, 1979, and covering the period January 1, 1979 through December 31, 1979.

The major provisions of the contract are a cost-of-living adjustment, an increase in health insurance benefits, and a drycleaning allowance for uniformed supervisory employees.

Sincerely,

5/9 SH

Jay S. Hammond
Governor

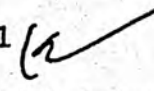
XB93

TO: ☐ Allison Elgee
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Division of Budget and Management
Office of the Governor

DATE: January 9, 1979

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Director
Division of Administrative Services
Department of Administration

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If you have any questions regarding these estimates or contract provisions, please contact Ken Cates in the Division of Personnel.

KS:aiw
cc: Pat Hunt

MEMORANDUM

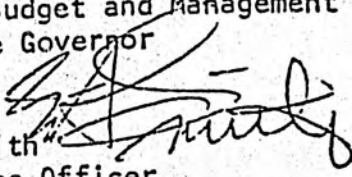
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Anchorage International Airport - 3
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STATE
of ALASKA

MEMORANDUM

RECEIVED
JAN 16 1979

Budget And Management

TO: ☐ Alison Elgee, Budget Analyst
Division of Budget & Management
Office of the Governor

DATE: January 12, 1979

FILE NO:

TELEPHONE NO:

FROM: Jos Mapranath, Budget Analyst
Division of Administrative Services
Department of Public SafetySUBJECT: Supervisory Contract -
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Art. 22 - Health Insurance (100)
Need per month \$117.77
Available per month 101.02*
Difference 16.75

\$16.75 x 94 employees x 6 months = \$9,447
Total

\$20,697

*Assumes that although appropriation is only \$82.18, extra salary funds budgeted will offset the difference.

JM/kab

cc: Mike Clemens, Finance Officer
Doryce Eggleston, Personnel Officer

STATE
of ALASKATO: ☐ A1
P
F

FROM:

JAN 20 1979

CORRECTION

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

STATE
of ALASKA

① MEMORANDUM

RECEIVED

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Doryce Eggleston, Personnel Officer

STATE
of ALASKA

MEMORANDUM

RECEIVED
JAN 22 1979
Budget And Management

TO: ☐ Allison Elgee
Program Budget Analyst
Budget & Management
Office of the Governor

DATE: January 22, 1978

FILE NO:

TELEPHONE NO:

FROM: *Richard Lee*
Richard Lee
Program Budget Analyst
Management & Budget
Department of Health & Social Services

SUBJECT:

There is in the Division of Corrections 23 supervisory personnel who wear uniforms.

FY-79 Supplemental Need:

\$471.7 Cost of COLA effective 1/1/79
64.0 increased health insurance
15.3 Total supplemental need
\$550.8

Funding:

	<u>%</u>	<u>\$</u>
General fund	89.4	\$492.4
Hwy wkg Cap. Fund	2.2	12.1
Int'l Airport Rev. Fund	1.4	7.7
Federal Funds	<u>7.0</u>	<u>38.6</u>
	<u>100.0</u>	<u>\$550.8</u>

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Corrections 23
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Total employees eligible 102
monthly allowance x25
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to arrive at 6 mo cost x 6
\$15,300

COMMITTEE REPORT

SENATE

3/30/79

FURTHER:

Date:

8/2/79

Mr. President:

The Committee on FINANCE has had HB 93
supplemental appropriation to the Office of the Governor, for supervisory
bargaining unit contract

under consideration, and (a majority of the committee) (the committee)
reports it back with the following recommendations:

- ☒ do pass ☐ do not pass
- ☐ do pass with attached amendments(s)
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☐ new title
- and recommends _____
- ☐ AND attaches a "Letter of Intent" ☐ New Fiscal Note
- ☐ reports it back without recommendation
- ☐ referred to the _____ Committee

MEMBERS SIGNING
DO PASS

MEMBERS HAVING
OTHER RECOMMENDATIONS:

John C. Sackett

John Backus

Bill Linn

John C. Sackett

CHAIRMAN

COMMITTEE REPORT

SENATE

3/30/79

FURTHER:

Date:

Mr. President:

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and recommends

☐ AND attaches a "Letter of Intent" ☐ New Fiscal Note

[] reports it back without recommendation

[] referred to the _____ Committee

MEMBERS SIGNING
DO PASS

MEMBERS HAVING
OTHER RECOMMENDATIONS:

James Dackett
James H. G.
H. G. G.
H. G. G.
Bill Lewis

John C. Sackett
CHAIRMAN

Funding Information:

General Fund: \$ 492,400
Other Funds: 58,400
\$ 550,800

Introduced: 1/29/79
Referred: Finance

1 IN THE HOUSE

BY THE RULES COMMITTEE BY
REQUEST OF THE GOVERNOR

2 HOUSE BILL NO. 93

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 ELEVENTH LEGISLATURE - FIRST SESSION

5 A BILL

6 For an Act entitled: "An Act making a supplemental appropriation to the
7 Office of the Governor, for supervisory bargaining
8 unit contract; and providing for an effective date."

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

10 * Section 1. The sum of \$550,800 is appropriated to the Office of the
11 Governor, for the purpose of covering the costs of the new supervisory
12 bargaining unit contract. This sum is appropriated from the following
13 funds:

14 General Fund	\$ 492,400
15 Highway Working Capital Fund	12,100
16 International Airport Revenue Fund	7,700
17 Federal Receipts	38,600

18 * Sec. 2. The unexpended and unobligated portion of the appropriation
19 made in sec. 1 of this Act lapses June 30, 1979.

20 * Sec. 3. This Act is retroactive to January 1, 1979.

21 * Sec. 4. This Act takes effect immediately in accordance with AS 01.-
22 10.070(c).

Funding Information:
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Other Funds: 58,400
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Introduced: 1/29/79
Referred: Finance

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REQUEST OF THE GOVERNOR

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22 10.070(c).

April 16, 1979

*Quickly
Put in
master file*

Honorable Senator John Sackett
Chairman, Senate Finance Committee

Senator Sackett:

I am a state employee in the Department of Transportation and Public Facilities and I am seriously concerned about the Public employees pay bills, HB 368, and HB 93. I am not concerned solely because of my own financial interest in these bills - but I am also concerned for the situation that would develop if they are not passed. Non-passage of these bills would put the credibility of the State in question regarding the negotiation of contracts in good faith and would seriously damage the existing association type of collective bargaining which is just beginning to work smoothly to improve the classification system, stop abusive temporary hiring practices, and make other improvements which are a benefit to both the employer and employee.

If these bills are not passed, I believe the courts would rule that the administration must pay the cost-of-living adjustments from existing administration operating expenses. This would mean a five or six per-cent reduction-in-force in addition to the attrition which most state departments have been experiencing over the last several years, during a time when demands on state services have been growing at an enormous rate. Another alternative would be a cut-back in working hours. Massive lay-offs would cause dozens of grievances and costly arbitrations over seniority issues and would generally destroy an already sagging employee morale. This could only result in lower

efficiency, the cost of which would far exceed the cost of these fairly negotiated cost-of-living adjustments.

Another effect of a cut-back in state employees or working hours would be a further decrease in the delivery of State services. Many of the services provided by state agencies are for projects which directly benefit the rural constituency which you represent. For example, in my department, we handle nearly all Airport Development Aid Projects which improve bush airstrips, and administer many of the Village high-school construction projects. A cut-back in state employees would surely delay progress on many of these projects.

I IMPORE YOU TO PASS THESE BILLS OUT OF COMMITTEE AND AVOID ALL THESE COMPLICATIONS, IF YOU HAVE OBJECTIONS TO OUR CONTRACT LANGUAGE MAKE THEM CLEAR THROUGH THE ADMINISTRATION AT THE TIME THE NEW CONTRACT IS NEGOTIATED IN THE FALL.

THANK YOU SINCERELY FOR YOUR TIME,

Ken Brown

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