

LEG. FINANCE - BILLS 1979 - 1980 1091

HB 331 thru HB 345 1091



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

3/20/90
Date

Funding Information
General Fund \$30,000
Other Funds -0-
\$30,000

Introduced: 3/2/79
Referred: Community &
Regional Affairs and Finance

1 IN THE HOUSE

BY HURLBERT

2 HOUSE BILL NO. 331

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 special appropriation for a grant to
7 the City of McGrath for comprehensive planning; and
8 providing for an effective date."

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

10 * Section 1. The sum of \$30,000 is appropriated from the general fund to
11 the Department of Community and Regional Affairs for payment as a grant to
12 the City of McGrath for comprehensive growth planning.

13 * Sec. 2. The unexpended and unobligated portion of this appropriation
14 lapses into the general fund June 30, 1980.

15 * Sec. 3. This Act takes effect July 1, 1979.

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COMMITTEE REPORT

HOUSE

FURTHER:

March 29, 1979

Date: _____

Mr. Speaker:

The Committee on FINANCE has had HB 331

"An Act making a special appropriation for a grant to the City of McGrath for comprehensive planning; eff. date."

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

MEMBERS HAVING
OTHER RECOMMENDATIONS:

CHAIRMAN

COMMITTEE REPORT HOUSE

FURTHER: FINANCE

March 2, 1979

Date. 28 Mar 79

Mr. Speaker:

The Committee on C&RA has had HB 331

"An Act making a special appropriation for a grant to the City of McGrath for comprehensive planning; eff. date."

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 _____
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**MEMBERS SIGNING
DO PASS**

Bin Parkin

Margaret Brennan

Peter J. Curran

Charles H. Park

Patrick H. O'Connell

**MEMBERS HAVING
OTHER RECOMMENDATIONS:**

Ray H. Heston, Jr.

Bin Parkin
CHAIRMAN

6671
Guthrie

Funding Information
General Fund \$30,000
Other Funds -0-
\$30,000

Introduced: 3/2/79
Referred: Community &
Regional Affairs and Finance

1 IN THE HOUSE

BY HURLBERT

2 HOUSE BILL NO. 331

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

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15 * Sec. 3. This Act takes effect July 1, 1979.

ALASKA STATE LEGISLATURE

ELEVENTH Legislature FIRST Session

HOUSE BILL NO. 331

By HURLBERT

"An Act making a special appropriation for a grant to the City of McGrath for comprehensive planning; and providing for an effective date."

Grant to the City of McGrath for comprehensive planning

Introduced in the House 3-2, 1979

HISTORY IN THE HOUSE

19	79	Read first time and referred to Committee on C&RA and Finance												
Mar.	2	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>Reconsideration</td> <td></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
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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												
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		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: VOTE
		Failed to concur in Senate amendment; asked Senate to recede VOTE
		Senate receded from amendment VOTE
		Senate failed to recede from amendment VOTE
		CC appointed by House
		CC appointed by Senate
		CC adopted by House VOTE
		CC adopted by Senate VOTE
		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.

James O. Smith
Signature of Camera Operator

3/20/90
Date

COMMITTEE REPORT

HOUSE

3/14/79

FURTHER:

Date: _____

Mr. Speaker:

The Committee on FINANCE has had HB 332

"An Act making a special appropriation to the Department of Community and Regional Affairs for grants to the cities of Palmer and Wasilla; and providing for an effective date."

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

MEMBERS HAVING
OTHER RECOMMENDATIONS:

CHAIRMAN

COMMITTEE REPORT HOUSE

FURTHER: FINANCE

3-5-79

Date: 14 MAR 79

Mr. Speaker:

The Committee on C&RA has had HB 332

"An Act making a special appropriation to the Department of Community & Regional Affairs for grants to the cities of Palmer and Wasilla; eff. dte."

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
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**MEMBERS SIGNING
DO PASS**

Bin Paul

Margaret Brown

Bob L. Curran

Patricia H. Campbell

**MEMBERS HAVING
OTHER RECOMMENDATIONS:**

Charles H. Van No Lee

Ray Metcalf " "

Bin Paul
CHAIRMAN

6686
Rosenstein

Funding Information
General Fund \$66,000
Other Funds -0-
\$66,000

Introduced: 3/5/79
Referred: Community & Regional
Affairs and Finance

1 IN THE HOUSE

BY CARNEY

2 HOUSE BILL NO. 332

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 special appropriation to the Depart-
7 ment of Community and Regional Affairs for grants to
8 the cities of Palmer and Wasilla; and providing for an
9 effective date."

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

11 * Section 1. The sum of \$36,000 is appropriated from the general fund to
12 the Department of Community and Regional Affairs to be paid as a grant to the
13 City of Palmer to pay for traffic and street signs damaged during the recent
14 snow emergency.

15 * Sec. 2. The sum of \$30,000 is appropriated from the general fund to the
16 Department of Community and Regional Affairs to be paid as a grant to the
17 City of Wasilla to pay for the cost of snow removal and the repair of roads
18 damaged during the recent snow emergency.

19 * Sec. 3. This Act takes effect immediately in accordance with AS 01.10.-
20 070(c).

ALASKA STATE LEGISLATURE

~~ELEVENTH~~ Legislature . . . FIRST Session

HOUSE BILL NO. . . 332 .

By CARNEY

"An Act making a special appropriation to the Department of Community and Regional Affairs for grants to the cities of Palmer and Wasilla; and providing for an effective date."

Palmer, grants, spec appro
Wasilla

Introduced in the House 3/5 . . . , 19 . 79

HISTORY IN THE HOUSE

1979		Read first time and referred to Committee on C&RA and Finance										
Mar.	5	Reported back with recommendation that										
		Read second time and										
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CHIEF CLERK OF THE HOUSE

HISTORY IN THE SENATE

19		Read first time and referred to Committee on										
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SECRETARY OF THE SENATE

HISTORY IN THE HOUSE

19		Received from Senate
		Concurred in Senate amendment thus adopting: VOTE
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		CC adopted by Senate VOTE
		To enrolling Reported correctly enrolled Sent to Governor by Governor
		Filed with Lt. Governor
		Chapter No.

FISCAL NOTE

I. REQUEST

Bill/Resolution No. House Bill 332
 Title Special appropriation to the cities of Palmer and Wasilla
 Requested by Representative Carney Date 3/13/79

II. FISCAL DETAIL

Agency Affected Community and Regional Affairs
 Program Category Affected Community Development
 Budget Request Unit(s) Affected _____

EXPENDITURES (Thousands of Dollars)

	FY 79	FY 80	FY 81	FY 82	FY 83	FY 84
100 PERSONAL SERVICES	0	0				
200 TRAVEL						
300 CONTRACTUAL						
400 COMMODITIES						
500 EQUIPMENT						
600 LAND & STRUCTURES						
700 GRANTS, CLAIMS, ETC.						
TOTAL	0	0				

FUNDING (Thousands of Dollars)

GENERAL FUND	0	0				
FEDERAL FUNDS	0	0				
OTHER (Specify)						

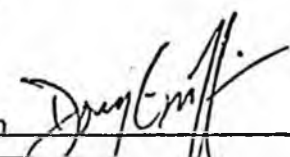
POSITIONS

FULL TIME	0	0				
PART TIME	0	0				
TEMPORARY	0	0				

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

This bill would merely be a pass through of funds in the following amounts and therefore require only minimal costs to the Department:

City of Palmer - \$36,000
 City of Wasilla - \$30,000



THE LEGISLATURE OF THE STATE OF ALASKA
ELEVENTH LEGISLATURE

FISCAL NOTE

I. REQUEST

Bill/Resolution No. House Bill 332
 Title Special appropriation to the cities of Palmer and Wasilla
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II. FISCAL DETAIL

Agency Affected Community and Regional Affairs
 Program Category Affected Community Development
 Budget Request Unit(s) Affected _____

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700 GRANTS, CLAIMS, ETC.						
TOTAL	0	0				

FUNDING (Thousands of Dollars)

GENERAL FUND	0	0				
FEDERAL FUNDS	0	0				
OTHER (Specify)						

POSITIONS

FULL TIME	0	0				
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TEMPORARY	0	0				

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

This bill would merely be a pass through of funds in the following amounts and therefore require only minimal costs to the Department:

City of Palmer - \$36,000
 City of Wasilla - \$30,000

IV. DATE 3/13/79 PREPARED BY Doug Griffin
 AGENCY C & RA - LGAD
 PHONE 465-3918

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

HB 332

CITY OF HOUSTON
Mile 57, Parks Highway
Alaska

March 24, 1979

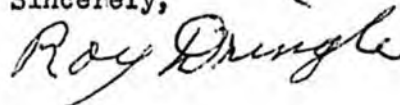
Honorable Patrick J. Carney
Representative, District 6
State of Alaska
Juneau, Alaska 99811

Dear Representative Carney:

The City of Houston is requesting a grant of at least \$10,000.00 to cover unexpected expenses incurred due to excessive winter conditions.

We appreciate all the work you have done, and are doing, for our community.

Sincerely,



Roy Dringie
Mayor



RECORDS CERTIFICATION



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James O Smith
Signature of Camera Operator

3/20/90
Date

Funding Information
General Fund \$15,000
Other Funds -0-
\$15,000

Introduced: 3/5/79
Referred: Resources and
Finance

1 IN THE HOUSE

BY FULLER

2 HOUSE BILL NO. 335

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 special appropriation to the Depart-
7 ment of Fish and Game for a hatchery feasibility study
8 on the Seward Peninsula; and providing for an effective
9 date."

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

11 * Section 1. The sum of \$15,000 is appropriated from the general fund to
12 the Department of Fish and Game for a feasibility study for a fish hatchery
13 on the Seward Peninsula.

14 * Sec. 2. The unexpended and unobligated portion of the appropriation
15 made by this Act lapses into the general fund July 1, 1980.

16 * Sec. 3. This Act takes effect immediately in accordance with AS 01.10.-
17 070(c).

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COMMITTEE REPORT HOUSE

FURTHER:

March 14, 1979

Date: _____

Mr. Speaker:

The Committee on FINANCE has had HB 335

"An Act making a special appropriation to the Department of Fish & Game for a hatchery feasibility study on the Seward Peninsula, eff. date."

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

MEMBERS HAVING
OTHER RECOMMENDATIONS:

CHAIRMAN

6715
Yasser

<u>Funding Information</u>	
General Fund	\$15,000
Other Funds	-0-
	<u>\$15,000</u>

Introduced: 3/5/79
Referred: Resources and
Finance

1 IN THE HOUSE

BY FULLER

2 HOUSE BILL NO. 335

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 ELEVENTH LEGISLATURE - FIRST SESSION

5 A BILL

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ALASKA STATE LEGISLATURE

ELEVENTH Legislature FIRST Session

HOUSE BILL NO. 335

By FULLER.....

"An Act making a special appropriation to the Department of Fish and Game for a hatchery feasibility study on the Seward Peninsula; and providing for an effective date."

Fish hatchery study, Seward Pen.

Introduced in the House 3/5/., 1979.

HISTORY IN THE HOUSE

19 79

Mar. 5

Read first time and referred to Committee on Resources and Finance

Reported back with recommendation that

Read second time and

Read third time and

PASS	Effective Date
Yeas	Yeas
Nays	Nays
Absent	Absent
Excused	Excused

Reconsideration

PASS	Effective Date
Yeas	Yeas
Nays	Nays
Absent	Absent
Excused	Excused

Reported correctly engrossed
Signed by 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

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:
VOTE

Failed to concur in Senate amendment; asked Senate to recede
VOTE

Senate receded from amendment
VOTE

Senate failed to recede from amendment
VOTE

CC appointed by House

CC appointed by Senate

CC adopted by House
VOTE

CC adopted by Senate
VOTE

To enrolling
Reported correctly enrolled
Sent to Governor

..... by Governor

Filed with Lt. Governor

Chapter No.



RECORDS



CERTIFICATION

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James O. Smith
Signature of Camera Operator

3/20/90
Date

Funding Information
General Fund \$10,000
Other Funds -0-
\$10,000

Introduced: 3/5/79
Referred: Resources and
Finance

1 IN THE HOUSE

BY FULLER

2 HOUSE BILL NO. 336

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 special appropriation to the Alaska
7 Commercial Fisheries Entry Commission for a study of
8 limited entry on the Seward Peninsula; and providing
9 for an effective date."

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

11 * Section 1. The sum of \$10,000 is appropriated from the general fund to
12 the Alaska Commercial Fisheries Entry Commission for allocation to the
13 Kawarek Corporation for a study of the operation of the limited entry program
14 on the Seward Peninsula.

15 * Sec. 2. The unexpended and unobligated portion of this appropriation
16 lapses into the general fund on July 1, 1980.

17 * Sec. 3. This Act takes effect immediately in accordance with AS 01.10.-
18 070(c).

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COMMITTEE REPORT HOUSE

FURTHER:

March 14, 1979

Date: _____

Mr. Speaker:

The Committee on FINANCE has had HB 336

"An Act making a special appropriation to the Alaska Commercial Fisheries Entry Commission for a study of limited entry on the Seward Peninsula; eff. date."

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

MEMBERS HAVING
OTHER RECOMMENDATIONS:

CHAIRMAN

6716
Vassar

Funding Information
General Fund \$10,000
Other Funds -0-
\$10,000

Introduced: 3/5/79
Referred: Resources and
Finance

1 IN THE HOUSE

BY FULLER

2 HOUSE BILL NO. 336

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 special appropriation to the Alaska
7 Commercial Fisheries Entry Commission for a study of
8 limited entry on the Seward Peninsula; and providing
9 for an effective date."

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

11 * Section 1. The sum of \$10,000 is appropriated from the general fund to
12 the Alaska Commercial Fisheries Entry Commission for allocation to the
13 Kawarek Corporation for a study of the operation of the limited entry program
14 on the Seward Peninsula.

15 * Sec. 2. The unexpended and unobligated portion of this appropriation
16 lapses into the general fund on July 1, 1980.

17 * Sec. 3. This Act takes effect immediately in accordance with AS 01.10.-
18 070(c).

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29 COMMITTEE COPY

ALASKA STATE LEGISLATURE

ELEVENTH Legislature FIRST Session

HOUSE bill NO. 336

By FULLER

"An Act making a special appropriation to the Alaska Commercial Fisheries Entry Commission for a study of limited entry on the Seward Peninsula; and providing for an effective date."

Limited entry study, Seward Pen.

Introduced in the House ... 3/5/... 19..79

HISTORY IN THE HOUSE

19 79

Mar. 5

Read first time and referred to Committee on Resources and Finance

Reported back with recommendation that

Read second time and

Read third time and

PASS	Effective Date
Yeas	Yeas
Nays	Nays
Absent	Absent
Excused	Excused

Reconsideration

PASS	Effective Date
Yeas	Yeas
Nays	Nays
Absent	Absent
Excused	Excused

Reported correctly engrossed
Signed by 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

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:
VOTE
Failed to concur in Senate amendment; asked Senate to recede
VOTE
Senate receded from amendment
VOTE
Senate failed to recede from amendment
VOTE
CC appointed by House
CC appointed by Senate
CC adopted by House
VOTE
CC adopted by Senate
VOTE

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.

James O. Smith
Signature of Camera Operator

3/23/90
Date

COMMITTEE REPORT

HOUSE

3/5/79

FURTHER:

Date: _____

Mr. Speaker:

The Committee on FINANCE has had HB 337

"An Act making a special appropriation to the Department of Education to reimburse Kawerak, Inc. for utility payments to the Nome Public Schools; eff. date."

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

MEMBERS HAVING
OTHER RECOMMENDATIONS:

CHAIRMAN

6728
Bernie

Funding Information
General Fund \$189,768
Other Funds -0-
\$189,768

Introduced: 3/5/79
Referred: Finance

1 IN THE HOUSE

BY FULLER

2 HOUSE BILL NO. 337

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 special appropriation to the Depart-
7 ment of Education to reimburse Kawerak, Inc. for
8 utility payments to the Nome Public Schools; and pro-
9 viding for an effective date."

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

11 * Section 1. The sum of \$189,768 is appropriated from the general fund to
12 the Department of Education for payment to Kawerak, Inc. (Bering Straits
13 Native Association) as reimbursement for payment to the Nome Public Schools
14 for utility services.

15 * Sec. 2. This Act takes effect immediately in accordance with AS 01.10.-
16 070(c).

ALASKA STATE LEGISLATURE

ELEVENTH Legislature FIRST Session

HOUSE BILL NO. ... 337

By FULLER

"An Act making a special appropriation to the Department of Education to reimburse Kawerak, Inc. for utility payments to the Nome Public Schools; and providing for an effective date."

Kawerak, Inc. reimburse

Introduced in the House ..3/5/...., 19.79.

HISTORY IN THE HOUSE

19 79	Read first time and referred to Committee on Finance																												
Mar. 5	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> <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> <tr> <td colspan="2">Reported correctly engrossed</td> </tr> <tr> <td colspan="2">Signed by Speaker</td> </tr> <tr> <td colspan="2">Sent to Senate</td> </tr> </table>	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	
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	CHIEF CLERK OF THE HOUSE																												

HISTORY IN THE SENATE

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HISTORY IN THE HOUSE

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	Failed to concur in Senate amendment: asked Senate to recede VOTE
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	CC appointed by House
	CC appointed by Senate
	CC adopted by House VOTE
	CC adopted by Senate VOTE
	To enrolling
	Reported correctly enrolled
	Sent to Governor
 by Governor
	Filed with Lt. Governor
	Chapter No.

Funding Information
General Fund \$189,768
Other Funds -0-
\$189,768

Introduced: 3/5/79
Referred: Finance

1 IN THE HOUSE

BY FULLER

2 HOUSE BILL NO. 337

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 special appropriation to the Depart-
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16 070(c).

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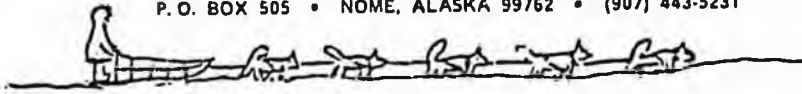
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29

KAWERAK, INC.

BERING STRAITS NATIVE ASSOCIATION

P. O. BOX 505 • NOME, ALASKA 99762 • (907) 443-5231



HB 337
RECEIVED
FEB 05 1979

Budget And Management

February 2, 1979

Mr. Ron Lind, Director
Division of Budget & Management
Pouch AM
Juneau, Alaska 99811

Dear Mr. Lind:

Enclosed is the Creditors List that I promised you in our meeting in Mike Harper's Office on December 9, 1978. I have delayed sending you the list so that we could do some research in documenting the amounts we have paid to the Nome Public Schools for utilities in FY '75 and '76.

Also, enclosed is the list of payments we are referring to.

I don't know what else we can do to justify the debts we have incurred on behalf of State Programs. We have answered every request for justification from the Governor's Office.

I feel that there is no way the State can stand back and watch an organization struggle with debts related to State Programs without exercising it's responsibility for assistance.

I will be working with Dr. Cole of Department of Education and our legislative delegation, Representative Jack Fuller and Senator Frank Furgerson to solve this problem.

We need support from the Governor's Office.

Sincerely,

Charles H. Johnson
Executive Vice President

CHJ:rb

cc:

Dr. Nathaniel Cole, Dept. of Education
Mike Harper, Office of the Governor
Representative Jack Fuller
Senator Frank Furgerson

Utilities paid to Nome Public Schools by Kawerak for Dorm Programs FY '75, '76

Paid

Vendor	ck#	A/C #	A/C Name	Date	Amt.
<i>Apt. prog. 74-75/also had the Dorms:</i>					
Nome Public Schools	130	08-20-058-0	Boarding Home Program	9/13/74	\$ 650.00
Nome Public Schools	137	08-20-058-0	Boarding Home Program	9/18/74	650.00
Nome Public Schools	388	08-20-058-0	Boarding Home Program	11/18/74	2,931.67
Nome Public Schools	231	08-19-093-3	General Fund	12/04/74	914.60
Nome School District	844	08-20-058-0	Boarding Home Program	2/12/75	8,000.00
Nome Public Schools	622	08-20-077-7	B. S. Educational Program	2/26/75	8,000.00
Nome Public Schools	1013	08-20-058-0	Boarding Home Program	3/11/75	8,000.00
Nome Public Schools	722	08-20-077-7	B. S. Educational Program	3/19/75	13,300.00
Nome Public Schools	819	08-20-077-7	B. S. Educational Center	4/24/75	7,000.00
Nome Public Schools	300	08-20-069-6	Educational Services Division	5/13/75	15,000.00
Nome Public Schools	1220	08-20-058-0	Boarding Home Program	5/13/75	15,000.00
Nome Public Schools	518	08-20-069-6	Educational Services Division	7/25/75	4,517.24
Nome Public Schools	1458	08-20-058-0	Boarding Home Program	10/13/75	5,000.00
Nome Public Schools	755	08-20-069-6	Educational Services Division	11/19/75	5,000.00
Nome Public Schools	854	22-084-0	B. S. Educational Center 76' Project	11/28/75	20,000.00
Nome Public Schools	850	08-20-069-6	Educational Services Division	12/23/75	30,000.00
Nome Public Schools	905	08-20-069-6	Educational Services Division	1/01/76	4,819.20
Nome Public Schools	129	08-23-096-2	No. 16 Eskimo Language Program	1/21/76	2,164.74
Nome Public Schools	1520	08-19-093-3	General Fund	6/03/76	5,000.00

Additional Amount owed under Bankruptcy *(Not yet paid N.S.)*
 (See attached schedule)

\$155,947.45
 33,821.00
\$189,768.45

Prepared By
Approved By

Kawerak, Inc.

COLUMN WRITE IN	Claim #	Creditor	Claim Amount	Claims Dropped	NET CLAIMS
1	1	University of AK-Anch.	600.00		
2	2	Nome Public Schools	33,821.00		
3	3	Munz Northern Airlines, Inc.	1,979.04		
4	4	Reeve Aleutian Airways	1,213.12		
5	5	Bering Straits Construction	9,304.00		
6	6	CH2M Hill-Alaska	22,107.53		
7	7	Mass. Mutual Life Ins. Co.	686.37		
8	8	State of Alaska	9,415.74	9,415.74	
9	9	North Star Communications	1,902.00		
10	10	Coopers & Lybrand	25,627.50		
11	11	Wein Air Alaska	40,331.68		
12	12	B & R Tug & Barge, Inc.	23,185.04		
13	13	Dept. of Treasury	4,634.49	4,634.49	
14	14	State of Alaska	11,812.57		
15	15	B & J Tender Meat	3,044.28		
16	16	Foster Aviation	10,871.00		
17	17	The Alaska Native Language	208.51		
18	18	Shishmaref Native Corp.	11,300.00		
19	19	Burroughs Corp.	1,005.78		
20	20	Bering Straits Fed. Cred. U.	27,986.02	27,986.02	
21	21	University of Alaska	10,401.63		
22	22	University of Alaska-NWCC	16,066.42		
23	23	Bridgewater, Joyce	2,165.36		
24	24	Rural AK. Comm. Action	14,677.47		
25	25	Bering Straits Native Corp.	2,567.95		
26	26	Bering Straits Invest. Co.	12,716.48		
27	27	Dept. of Treasury - IRS	6,007.90		
28	28	AK Manpower Division	9,249.01		
29	29	International Bus. Machine	4,577.68		
30	30	Coyle, Wilma L.	799.00		
31	31	AK Dept. of Labor	14,373.31		
32	32	Pacific Insurance Co.	1,507.00		
33	33	Alaska General, Inc.	8,244.43		
34	34	The St. Paul Insurance Co.	258,333.33	258,333.33	
35	35	Deltz Air Service	139.40		
36	36	U.S. Roy Co., Inc.	2,383.87		
37	37	Xerox Corporation	1,883.95		
38		Attorney Fee's	33,000.00		
39		Accounting Consulting	3,500.00		
40					

643,629.86 < 300,369.58 > #343,260.28

KAWERAK, INC.
NOME, ALASKA 99762

"
Dave B.
FYI
no action req'd
now
Not Cole to provide
as more data
12/7

ANALYSIS OF BANKRUPTCY POSITION

A-76-138

MARCH 10, 1978

SCHEDULE A

STATEMENT OF FUND POSITION

This schedule outlines the programs, program costs, program cash receipts and balances of all Kawerak, Inc. FY 1975-76 programs. The schedule is detailed below:

. A/C #: This is the accounting code number used by Kawerak's accounting office.

. Program: This is the name and partial description of the programs.

. Total Costs: The sums in this column are the total cash expenditures and accounts payable (program costs incurred but not paid yet) for each program.

. Total Receipts: These amounts are the cash received to fund each program's costs.

. Balance: Entries in this column indicate over-expenditures in brackets (), that is, spending more than was received from agencies for that program. Under-expenditures are displayed without brackets and represent amounts that were received from agencies for specific programs but were not spent on those programs.

STATEMENT OF FUND POSITION
MARCH 10, 1978

	TOTAL COSTS	TOTAL RECEIPTS	BALANCE
16. JOM SUMMER T/A	15,148.11		(15,148.11)
20. Reindeer Herders	73,054.29	84,293.77	11,239.48
25. Rural Cap '76	10,384.33	3,276.80	(7,107.53)
26. Limited Entry	55.73	1,500.00	1,444.27
32. CETA III '76	379,502.86	371,746.25	(20,759.61)
34. CETA VI PSE	41,646.61	48,368.00	6,721.39
35. CETA OJT VI	35,966.79	41,349.78	5,382.99
36. CETA SUMMER YOUTH	5,444.74	5,303.00	(141.74)
37. CETA VI PSE	21,123.07	20,520.27	(602.80)
40. CETA III '75	265,509.31	285,720.00	20,210.69
41. AK. BOARDING HOME '75	14,677.47		(14,677.47)
42. AK. BOARDING HOME '76	641,945.84	417,760.06	(224,176.78)
43. Cultural Heritage JOM	23,261.84	16,618.01	(6,643.83)
44. ADULT BASIC ED.	27,793.51	20,634.11	(7,159.40)
45. JOM FIELD COUNSELOR	13,696.17	10,080.00	(3,616.17)
46. JOM RECREATION	90,759.43	75,172.17	(15,587.26)
47. JOM LANGUAGE	78,598.89	45,829.80	(32,769.09)
48. CETA 5% Garment	8,298.97	2,219.60	(6,079.37)
49. CETA 5% Survey	34,664.08	43,803.00	9,138.92
50. CETA I Truck Driving	42,826.87		(42,826.87)
52. ADULT BASIC ED. '75			
66. NSHC -Building	5,215.95		(5,215.95)
70 CSA DISASTER(Arts&Crafts)			
72. CSA DISASTER(Tannery)			
73. CSA TITLE 10(Tannery)			
74. CSA DISASTER(Day Care)	4,514.84	19,273.05	14,758.21
75. CSA TITLE 10(Day Care)			
76. CSA DISASTER(Boat)	1,682.53		(1,682.53)
77. 570 Business Training			
78. OEO Rural Cap	418.20		(418.20)
80. AK. NOME RECIEVING HOME	82,181.94	81,817.45	(364.49)
82. ARTS & CRAFTS	41,602.80		(41,602.80)
84. DAY CARE	65,955.13	42,008.80	(23,946.33)
86. TANNERY	31.60		(31.60)
88. WALK-IN-CENTER	1,518.09		(1,518.09)
89. JOM-BOARDING HOME			
92. Building Maintenance (P.T.A)	35,003.35	11,085.68	(23,917.67)
94. FISHERIES	9,858.63	12,702.91	2,844.28
98. NOME-BELTZ HOTEL	74,747.69	73,949.20	(798.49)
	2,147,089.66	1,735,040.71	(425,051.95)

5/15/78

SCHEDULE B

DIRECT PROGRAM EXPENDITURE

This schedule shows direct program cash expenditures (excludes administration or indirect recovery drawn off contracts). The portion of these costs applicable to the state and federal government and others is shown under their respective column headings.

SCHEDULE B

KAWERAK, INC.

DIRECT PROGRAM EXPENDITURES

STATE-FEDERAL PORTION

CASH Statement

JD	PROGRAM	AMOUNT	STATE	FEDERAL	OTHER
10					
16	JOM Summer	\$ 11,676.15	\$	\$ 11,676.15	\$
20	Reindeer Herders	47,991.50		47,991.50	
25	RurAL CAP '76	8,019.50		8,019.50	
32	CETA III '76	213,202.73		213,202.73	
34	CETA VI PSE	32,001.06	32,001.06		
35	CETA OJT VI	27,478.23	27,478.23		
36	CETA Summer Youth	4,286.75	4,286.75		
37	CETA PSE	16,107.46	16,107.46		
40	CETA III '75	5,768.24		5,768.24	
41	AK Boarding Home '75	0.00			
42	AK Boarding Home '76	461,591.78	461,591.78		
43	Cultural Heritage	17,860.57		17,860.57	
44	Adult Basic Education '76	20,846.33	20,846.33		
45	JOM Field Counselor	10,609.87		10,609.87	
46	JOM Recreation	66,575.97		66,575.97	
47	JOM Language	60,256.27		60,256.27	
48	CETA 5% Garment	6,369.66	6,369.66		
49	CETA 5% Survey	9,334.30	9,334.30		
50	CETA I Truck Driving	8,167.90	8,167.90		
52	Adult Basic Education '75	0.00			
66	NSHC-Building	4,057.96			4,057.96
70	CSA Disaster (Arts & Crafts)	0.00			
72	CSA Disaster (Tannery)	0.00			
73	CSA Title 10 (Tannery)	0.00			
74	CSA Disaster (Day Care)	3,356.85		3,356.85	
75	CSA Title 10 (Day Care)	0.00			
76	CSA Disaster (Boat Building)	1,296.87		1,296.87	
77	5% Business Training	0.00			
78	OEO RurAL CAP	418.20		418.20	
80	State of AK Receiving Home	60,568.65	60,568.65		
82	Arts & Crafts	31,957.25			31,957.25
84	Day Care	48,009.13			48,009.13
86	Tannery	31.60			31.60
88	Walk-In Center	1,132.43			1,132.43
92	Building Maintenance	26,693.53		26,693.53	
94	Fisheries	7,407.40		7,407.40	
98	Nome-Beltz Hotel	57,379.90			57,379.90
	Total	\$1,270,454.04	\$646,752.12	\$481,133.65	\$142,568.27
	Percentage	100%	50.9%	37.9%	11.2%

SCHEDULE C

STATEMENT OF RECEIPTS

This schedule shows the funds received by Kawerak prior to and after September 23. The program receipts column shows receipts generated by the program itself (program income). The total column shows the total cash received by each program from all sources. This is the total cash received by Kawerak.

Kawerak, Inc. Bankruptcy
Statement of Receipts

	Code #	Receipts Prior to	Receipts Post Sept. 23	Program Receipts	Total Receipts
JOM Summer T/A	16				
Reindeer Herders	20	61,258.17	23,035.60		84,293.77
Rural CAP '76	25	3,276.80			3,276.80
Limited Entry	26	1,500.00			1,500.00
CETA III '76	32	371,746.25		13,003.25	371,746.25
CETA VI PSE	34	48,368.00			48,368.00
CETA OJT VI	35	38,393.78	2,956.00		41,349.78
CETA Summer Youth	36	5,303.00			5,303.00
CETA VI PSE	37	14,525.28	5,994.99		20,520.27
CETA III '75	40	285,720.00			285,720.00
Ak. Boarding Home '75	41				
Ak. Boarding Home '76	42	417,769.06			417,769.06
Cultural Heritage	43	16,618.01			16,618.01
Adult Basic Education	44	16,182.00	4,452.11		20,634.11
JOM Field Counselor	45	10,080.00			10,080.00
JOM Recreation	46	75,172.17			75,172.17
JOM Language	47	45,829.80			45,829.80
CETA 5% Garment	48	2,219.60			2,219.60
CETA 5% Survey	49	39,013.00		4,790.00	43,803.00
CETA I Truck Driving	50				
Adult Basic Education '75	52				
NSHC - Building	66				
CSA Disaster (Arts & Crafts)	70				
CSA Disaster (Tannery)	72				
CSA Title 10 (Tannery)	73				
CSA Disaster (Day Care)	74	19,273.05			19,273.05
CSA Title 10 (Day Care)	75				
CSA Disaster (Boat)	76				
5% Business Training	77				
OEO Rural CAP	78				
Ak. Receiving Home	80	71,202.64	10,614.81		81,817.45
Arts & Crafts	82				
Day Care	84	42,008.80			42,008.80
Tannery	86				
Walk-In-Center	88				
JOM-Boarding Home	89				
Building Maintenance	92	11,085.68			11,085.68
Fisheries,	94	12,702.91			12,702.91
Nome-Beltz Hotel	98	73,949.20			73,949.20
		<u>1,670,193.95</u>	<u>47,053.51</u>	<u>17,793.25</u>	<u>1,735,040.71</u>

SCHEDULE D

STATEMENT OF COSTS

This schedule shows:

. Expenditures: Total direct program cash expenditures.
(See schedule B for detailed explanation.)

. Bankruptcy: These figures are debts (unpaid claims) that are readily identifiable as attributable to a specific program.

. General Fund: Amounts recovered from program contracts which funded Kawerak's administrative expenses.

. Share of Losses: Each programs' percentage share of the remaining loss that cannot be attributed to specific programs.

. Total: Total costs incurred in running the programs and Kawerak administration. (Includes all cash expenditures, administration, and unpaid debts.)

KAWERAK, INC. BANKRUPTCY
STATEMENT OF COSTS
JULY 1, 1975 to SEPT. 23, 1976

Program	Code #	Expenditures	Bankruptcy	General Fund	Share of Losses	Total
JOM Summer T/A	16	\$ 11,676.15	\$	\$ 2,530.00	\$ 941.96	\$ 15,148.11
Reindeer Herders	20	47,991.50	10,401.63	10,684.00	3,977.16	73,054.29
RurAL CAP '76	25	8,019.50	49.86	1,687.00	627.97	10,384.33
Limited Entry	26	0.00	55.73	0.00	0.00	55.73
CETA III '76	32	272,815.00	41,867.64	47,237.00	17,583.22	379,502.86
CETA VI PSE	34	32,001.06		7,029.00	2,616.55	41,646.61
CETA OJT	35	27,478.23		6,186.00	2,302.56	35,966.79
CETA Summer Youth OJT	36	4,286.75		844.00	313.99	5,444.74
CETA VI PSE	37	16,107.46		3,655.00	1,360.61	21,123.07
CETA III '75	40	263,580.00		1,406.00	523.31	265,509.31
AK Boarding Home '75	41	0.00	14,677.47	0.00	0.00	14,677.47
AK Boarding Home '76	42	461,591.78	40,294.75	102,067.00	37,992.31	641,945.84
Cultural Heritage	43	17,860.57		3,936.00	1,465.27	23,261.84
Adult Basic Education	44	20,846.33	774.59	4,498.00	1,674.59	27,793.51
JOM Field Counselor	45	10,609.87		2,249.00	837.30	13,696.17
JOM Recreation	46	66,575.97	3,734.37	14,902.00	5,547.09	90,759.43
JOM Language	47	60,256.27	208.51	13,215.00	4,919.11	78,598.89
CETA 5% Garment	48	6,369.66		1,406.00	523.31	8,298.97
CETA 5% Survey	49	9,334.30	22,629.15	1,968.00	732.63	34,664.08
CETA I Truck Driving	50	8,167.90	32,344.00	1,687.00	627.97	42,826.87
Adult Basic Education '75	52	0.00		0.00	0.00	0.00
NSHC-Building	66	4,057.96		344.00	313.99	5,215.95
CSA Disaster (Arts)	70	0.00		0.00	0.00	0.00
CSA Disaster (Tannery)	72	0.00		0.00	0.00	0.00
CSA Title 10 (Tannery)	73	0.00		0.00	0.00	0.00
CSA Disaster (Day Care)	74	3,356.35		844.00	313.99	4,514.34
CSA Title 10 (Day Care)	75	0.00		0.00	0.00	0.00
CSA Disaster (Boat)	76	1,296.87		281.00	104.66	1,682.53
5% Business Training	77	0.00		0.00	0.00	0.00
OEO RurAL CAP	78	418.20		0.00	0.00	418.20
AK Nome Receiving Home	80	60,568.65	3,093.51	13,496.00	5,023.78	82,181.94
Arts & Crafts	82	31,957.25		7,029.00	2,616.55	41,602.80
Day Care	84	48,009.13	2,898.18	10,066.00	4,081.82	65,955.13
Tannery	86	31.60		0.00	0.00	31.60
Walk-In-Center	88	1,132.43		281.00	104.66	1,518.09
JOM-BHP	89	0.00		0.00	0.00	0.00
Building Maintenance	92	26,693.53	206.92	5,905.00	2,197.90	35,003.35
Fisheries	94	7,407.40	136.26	1,687.00	627.97	9,858.63
Nome/Beltz Hotel	98	57,379.90		12,658.00	4,709.79	74,747.69
TOTAL		1,587,818.07	\$173,372.57	281,177.00	\$104,662.02	2,147,089.66

SCHEDULE E

PROGRAM AS PERCENT OF TOTAL

This schedule depicts the direct program cash expenditures and each program's percentage of the total program cash expenditures.

SCHEDULE E

KAWERAK, INC.

PROGRAM AS PERCENT OF TOTAL

ID		AMOUNT	PROGRAM AS % OF TOTAL
10			
16	JOM Summer	\$ 11,676.15	.9
20	Reindeer Herders	47,991.50	3.8
25	RurAL CAP '76	8,019.50	.6
32	CETA III '76	213,202.73	16.8
34	CETA VI PSE	32,001.06	2.5
35	CETA OJT VI	27,478.23	2.2
36	CETA Summer Youth	4,286.75	.3
37	CETA PSE	16,107.46	1.3
40	CETA III '75	5,768.24	.5
41	AK Boarding Home '75	0.00	0
42	AK Bcarding Home '76	461,591.78	36.3
43	Cultural Heritage	17,860.57	1.4
44	Adult Basic Education '76	20,846.33	1.6
45	JOM Field Counselor	10,609.87	.8
46	JOM Recreation	66,575.97	5.3
47	JOM Language	60,256.27	4.7
48	CETA 5% Garment	6,369.66	.5
49	CETA 5% Survey	9,334.30	.7
50	CETA I Truck Driving	8,167.90	.6
52	Adult Basic Education '75	0.00	0
66	NSHC-Building	4,057.96	.3
70	CSA Disaster (Arts & Crafts)	0.00	0
72	CSA Disaster (Tannery)	0.00	0
73	CSA Title 10 (Tannery)	0.00	0
74	CSA Disaster (Day Care)	3,356.85	.3
75	CSA Title 10 (Day Care)	0.00	0
76	CSA Disaster (Boat Building)	1,296.87	.1
77	5% Business Training	0.00	0
78	OEO RurAL CAP	418.20	0
80	State of AK. Receiving Home	60,568.65	4.8
82	Arts & Crafts	31,957.25	2.5
84	Day Care	48,009.13	3.9
86	Tannery	31.60	0
88	Walk-In Center	1,132.43	.1
92	Building Maintenance	26,693.53	2.1
94	Fisheries	7,407.40	.6
98	Nome-Beltz Hotel	57,379.90	4.5
	Total	<u>\$1,270,454.04</u>	<u>100%</u>

SCHEDULE F

BANKRUPTCY CREDITOR

This schedule shows the amount of total claims outstanding, \$343,260.28. It is broken down by the amounts attributable to specific programs, \$173,372.57 and the amounts that are not attributable to specific programs, \$169,887.71 (designated as General Fund). This is then shown as the proportion attributable to the state, federal and other categories. (See Schedule H)

SCHEDULE F

Kawak, Inc.
 Bankruptcy Creditor
 State - Federal Portion

ID#	Program	Amount	State	Federal	Other
20	Reindeer Herders	\$10,401.63		\$10,401.63	
25	RurAL CAP	49.86		49.86	
26	Limited Entry	55.73			\$ 55.73
32	CETA III	41,867.64		41,867.64	
41	Boarding Home '75	14,677.47	\$14,677.47		
42	Boarding Home '76	40,294.75	40,294.75		
44	Adult Basic Education	774.59	774.59		
46	JOM Recreation	3,734.37		3,734.37	
47	JOM Language	208.51		208.51	
49	CETA - Surveying	22,629.15	22,629.15		
50	CETA - Truck Driving	32,344.00	32,344.00		
80	Nome Receiving Home	3,093.51	3,093.51		
84	Day Care	2,898.18		2,898.18	
92	Building Maintenance	206.92		206.92	
94	Fishery	136.26		136.26	
	Sub-Total #1	173,372.57	113,813.47	59,503.37	55.73
	General Fund (Note 1)	169,887.71	86,472.84	64,387.45	19,027.42
	Sub-Total #2	343,260.28	200,286.31	123,890.82	19,083.15
	Reallocation of "Other" (Note 2)	.00	12,518.54	6,564.61	<19,083.15>
	Total Federal vs. State	<u>343,260.28</u>	<u>212,804.85</u>	<u>130,455.43</u>	<u>.00</u>

Note 1: General Fund allocated upon share of Program Expenditures (2-1)

169,887.71 X 50.9%	= \$ 86,472.84
169,887.71 X 37.9%	= 64,387.44
169,887.71 X 11.2%	= 19,027.43
100.0%	169,887.71

Note 2: Reallocate "Other" expenditures back to the Federal & State Programs based on the percentage of the Federal & States total expenditures applicable to the various programs as compared with the total bankruptcy claims outstanding.

	Total	%
State	= \$113,813.47	65.6%
Federal	= \$ 59,503.37	34.4%
Total	<u>173,316.84</u>	100.0%

306
 10%

SCHEDULE G

OPERATING LOSSES

This schedule is a summation of the monthly losses incurred by Kawerak each month since bankruptcy proceedings to June 30, 1977. (Detailed losses attributed to specific programs is found on Schedule D.)

SCHEDULE G

KAWERAK, INC. BANKRUPTCY

OPERATING LOSSES

SEPT. 23, 1976 to JUNE 30, 1977

No.	Bankruptcy Report	Amount
1	September 30, 1976	\$ (173.00)
2	October 31, 1976	4,194.00
3	November 30, 1976.	19,306.00
4	December 31, 1976	28,445.00
5	January 31, 1977	6,181.00
6	February 28, 1977	9,667.00
7	March 31, 1977	8,316.00
8	April 30, 1977	7,520.00
9	May 31, 1977	18,886.00 *
10	June 30, 1977	<u>2,420.00</u>
	Net Operating Loss	<u>\$104,662.00</u>

* \$5,000.00 loss damages to Receiving Home

SCHEDULE II

This Schedule shows the net loss on General Fund expenditures. It includes income from State and Federal Agencies that could not be readily identified. Any differences between State or Federal records and Kawerak on amount received will show on this page under unidentifiable income.

Expenditure are those not readily identifiable as attributable to any specific program and these are assigned to General Fund.

Kawerak, Inc. Bankruptcy
 General Fund
 Statement of Operation
 July 1, 1975 to September 23, 1976

Income:

Unidentifiable to Programs	\$ <u>244,019.17</u>
----------------------------	----------------------

Expenditures:

Actual Disbursements	375,635.30	
Bankruptcy Liabilities	<u>169,887.71</u>	545,523.01
Net <Loss>		<u><301,503.84></u>



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

3/20/90
Date

Introduced: 3/5/79
Referred: Special Subsistence
Committee, Resources and Finance

Funding Information
General Fund \$300,000
Other Funds -0-
\$300,000

1 IN THE HOUSE

BY THE SPECIAL
SUBSISTENCE COMMITTEE

2

HOUSE BILL NO. 338

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 special appropriation to the Univer-
7 sity of Alaska for walrus and whale management and
8 research; and providing for an effective date."

9

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

10

* Section 1. The sum of \$300,000 is appropriated from the general fund to
11 the Arctic Environmental Information and Data Center of the University of
12 Alaska for research and management programs relating to walrus and bowhead
13 whales to be apportioned as follows:

14

(1) Research on the nutritional and cultural

15

dependence on the bowhead whale and walrus of the people of

16

St. Lawrence Island and the Wales-Diomedes area, to be under-

17

taken with the Alaska Eskimo Whaling Commission and the

18

Eskimo Walrus Commission \$ 50,000

19

(2) Liaison service costs of

20

Alaska Eskimo Whaling Commission 10,000

21

Eskimo Walrus Commission 10,000

22

Arctic Environmental Information and

23

Data Center of the University of Alaska 10,000

24

(3) Grant to the Alaska Eskimo Whaling Com-

25

mission for management and research programs 170,000

26

(4) Grant to the Eskimo Walrus Commission for

27

improving walrus conservation measures, developing sub-

28

sistence hunting data, and for dissemination of informa-

29

tion on subsistence use of walrus 50,000

1 * Sec. 2. The unexpended and unobligated portion of the appropriation
2 made in sec. 1 of this Act lapses into the general fund June 30, 1980.

3 * Sec. 3. This Act takes effect July 1, 1979.
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COMMITTEE REPORT HOUSE

FURTHER:

March 13, 1979

Date: _____

Mr. Speaker:

The Committee on FINANCE has had HB 338

"An Act making a special appropriation to the U of A for walrus and whale management and research; eff. date."

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

MEMBERS HAVING
OTHER RECOMMENDATIONS:

CHAIRMAN

6721
Guthrie

Introduced: 3/5/79
Referred: Special Subsistence
Committee, Resources and Finance

<u>Funding Information</u>	
General Fund	\$300,000
Other Funds	-0-
	<u>\$300,000</u>

BY THE SPECIAL
SUBSISTENCE COMMITTEE

1 IN THE HOUSE

2 HOUSE BILL NO. 338

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 special appropriation to the Univer-
7 sity of Alaska for walrus and whale management and
8 research; and providing for an effective date."

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

10 * Section 1. The sum of \$300,000 is appropriated from the general fund to
11 the Arctic Environmental Information and Data Center of the University of
12 Alaska for research and management programs relating to walrus and bowhead
13 whales to be apportioned as follows:

14 (1) Research on the nutritional and cultural
15 dependence on the bowhead whale and walrus of the people of
16 St. Lawrence Island and the Wales-Diomedes area, to be under-
17 taken with the Alaska Eskimo Whaling Commission and the
18 Eskimo Walrus Commission \$ 50,000

19 (2) Liaison service costs of

20 Alaska Eskimo Whaling Commission	10,000
21 Eskimo Walrus Commission	10,000
22 Arctic Environmental Information and	
23 Data Center of the University of Alaska	10,000

24 (3) Grant to the Alaska Eskimo Whaling Com-
25 mission for management and research programs 170,000

26 (4) Grant to the Eskimo Walrus Commission for
27 improving walrus conservation measures, developing sub-
28 sistence hunting data, and for dissemination of informa-
29 tion on subsistence use of walrus 50,000

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* Sec. 2. The unexpended and unobligated portion of the appropriation made in sec. 1 of this Act lapses into the general fund June 30, 1980.

* Sec. 3. This Act takes effect July 1, 1979.

ALASKA STATE LEGISLATURE

ELEVENTH Legislature FIRST Session

HOUSE BILL NO. ... 338 .

By ... THE SPECIAL SUBSISTENCE COMMITTEE

"An Act making a special appropriation to the University of Alaska for walrus and whale management and research; and providing for an effective date."

Walrus, whale mgt/research/UofA

Introduced in the House 3/5/., 19..79

HISTORY IN THE HOUSE

19 79	Read first time and referred to Committee on																		
Mar. 5	Subsistence and Finance																		
	Reported back with recommendation that																		
	Read second time and																		
	Read third time and																		
	<table border="0"> <tr> <td>PASS</td> <td>Effective Date</td> </tr> <tr> <td>Yeas</td> <td>Yeas</td> </tr> <tr> <td>Nays</td> <td>Nays</td> </tr> <tr> <td>Absent</td> <td>Absent</td> </tr> <tr> <td>Excused</td> <td>Excused</td> </tr> </table>	PASS	Effective Date	Yeas	Yeas	Nays	Nays	Absent	Absent	Excused	Excused								
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Yeas	Yeas																		
Nays	Nays																		
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Reconsideration																			
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Excused	Excused																		
Reported correctly engrossed																			
Signed by Speaker																			
Sent to Senate																			
	CHIEF CLERK OF THE HOUSE																		

HISTORY IN THE SENATE

19	Read first time and referred to Committee on																		
	Reported back with recommendation that																		
	Read second time and																		
	Read third time and																		
	<table border="0"> <tr> <td>PASS</td> <td>Effective Date</td> </tr> <tr> <td>Yeas</td> <td>Yeas</td> </tr> <tr> <td>Nays</td> <td>Nays</td> </tr> <tr> <td>Absent</td> <td>Absent</td> </tr> <tr> <td>Excused</td> <td>Excused</td> </tr> </table>	PASS	Effective Date	Yeas	Yeas	Nays	Nays	Absent	Absent	Excused	Excused								
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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> <tr> <td colspan="2">Reported correctly engrossed</td> </tr> <tr> <td colspan="2">Signed by President</td> </tr> <tr> <td colspan="2">Returned to House</td> </tr> </table>	Reconsideration		PASS	Effective Date	Yeas	Yeas	Nays	Nays	Absent	Absent	Excused	Excused	Reported correctly engrossed		Signed by President		Returned to House	
Reconsideration																			
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Nays	Nays																		
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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: VOTE
	Failed to concur in Senate amendment; asked Senate to recede VOTE
	Senate receded from amendment VOTE
	Senate failed to recede from amendment VOTE
	CC appointed by House
	CC appointed by Senate
	CC adopted by House VOTE
	CC adopted by Senate VOTE
	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

3/23/90
Date

COMMITTEE REPORT

HOUSE

FURTHER:

March 31, 1979

Date: _____

Mr. Speaker:

The Committee on FINANCE has had HB 345

"An Act making a special appropriation to the Dept. of Transportation and Public Facilities for paving of Otmeloi Point Road in Kodiak; eff. date."

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

MEMBERS HAVING
OTHER RECOMMENDATIONS:

CHAIRMAN

6702
Guthrie

Funding Information
General Fund \$700,000
Other Funds -0-
\$700,000

Introduced: 3/6/79
Referred: State Affairs and
Finance

1 IN THE HOUSE

BY ZHAROFF

2 HOUSE BILL NO. 345

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 special appropriation to the Depart-
7 ment of Transportation and Public Facilities for paving
8 of Otmeloi Point Road in Kodiak; and providing for an
9 effective date."

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

11 * Section 1. The sum of \$700,000 is appropriated from the general fund to
12 the Department of Transportation and Public Facilities for paving the Otmeloi
13 Point Road from Cut Off Road to Abercrombie Station in Kodiak.

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

16 * Sec. 3. This Act takes effect July 1, 1979.

FISCAL NOTE

I. REQUEST
 Bill/Resolution No. H.B. 345
 Title OTMELOI POINT ROAD PAVING
 Requested by ZHAROFF Date 3/6/79

II. FISCAL DETAIL
 Agency Affected DOT/PF
 Program Category Affected DESIGN & CONSTRUCTION
 Budget Request Unit(s) Affected HIGHWAY DESIGN & CONSTRUCTION

EXPENDITURES (Thousands of Dollars)

	FY 77	FY 78	FY 79	FY 80	FY 81	FY 82
100 PERSONAL SERVICES				95		
200 TRAVEL				5		
300 CONTRACTUAL				600		
400 COMMODITIES						
500 EQUIPMENT						
600 LAND & STRUCTURES						
700 GRANTS, CLAIMS, ETC.						
TOTAL						

FUNDING (Thousands of Dollars)

GENERAL FUND				700		
FEDERAL FUNDS						
OTHER (Specify)						

POSITIONS

FULL TIME						
PART TIME						
TEMPORARY						

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

FUNDS APPEAR ADEQUATE FOR THE PROJECT.

IV. DATE 3/19/79 PREPARED BY HARRY KELLER
 AGENCY DOT/PF
 PHONE 364-2121 EXT. 231
 Original: Legislative Finance
 cc: Budget and Management
 Prime Sponsor (First Legislator Named)

ALASKA STATE LEGISLATURE

ELEVENTH Legislature FIRST Session

HOUSE BILL NO. 345
By ZHAROFF

"An Act making a special appropriation to the Department of Transportation and Public Facilities for paving of Otmeloi Point Road in Kodiak; and providing for an effective date."

Otmeloi Point Road in Kodiak

Introduced in the House 3-6-79, 19....

HISTORY IN THE HOUSE

19 79	Read first time and referred to Committee on State Affairs and Finance										
Mar. 6	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										
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Excused	Excused										
	Reconsideration										
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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										
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PASS	Effective Date										
Yeas	Yeas										
Nays	Nays										
Absent	Absent										
Excused	Excused										
	Reported correctly engrossed										
	Signed by President										
	Returned to House										
	SECRETARY OF THE SENATE										

HISTORY IN THE HOUSE

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

Funding Information
General Fund \$700,000
Other Funds -0-
\$700,000

Introduced: 3/6/79
Referred: State Affairs and
Finance

1 IN THE HOUSE

BY ZHAROFF

2 HOUSE BILL NO. 345

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 special appropriation to the Depart-
7 ment of Transportation and Public Facilities for paving
8 of Otmeloi Point Road in Kodiak; and providing for an
9 effective date."

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

11 * Section 1. The sum of \$700,000 is appropriated from the general fund to
12 the Department of Transportation and Public Facilities for paving the Otmeloi
13 Point Road from Cut Off Road to Abercrombie Station in Kodiak.

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

16 * Sec. 3. This Act takes effect July 1, 1979.
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FISCAL NOTE

I. REQUEST
 Bill/Resolution No. H.B. 345
 Title OTMELOI POINT ROAD PAVING
 Requested by ZHAROFF Date 3/6/79

II. FISCAL DETAIL
 Agency Affected DOT/PF
 Program Category Affected DESIGN & CONSTRUCTION
 Budget Request Unit(s) Affected HIGHWAY DESIGN & CONSTRUCTION

EXPENDITURES (Thousands of Dollars)

	FY 77	FY 78	FY 79	FY 80	FY 81	FY 82
100 PERSONAL SERVICES				95		
200 TRAVEL				5		
300 CONTRACTUAL				600		
400 COMMODITIES						
500 EQUIPMENT						
600 LAND & STRUCTURES						
700 GRANTS, CLAIMS, ETC.						
TOTAL						

FUNDING (Thousands of Dollars)

GENERAL FUND				700		
FEDERAL FUNDS						
OTHER (Specify)						

POSITIONS

FULL TIME						
PART TIME						
TEMPORARY						

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

FUNDS APPEAR ADEQUATE FOR THE PROJECT.

IV. DATE 3/19/79 PREPARED BY HARRY KELLER
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