

LEG. FINANCE - BILLS 1981 - 1982 1667
CSSB 322 cont., CSSB 321 1667

MEMORANDUM

State of Alaska

RECEIVED
APR 20 1981
BUDGET AND MANAGEMENT

TO: Ronald D. Lehr
Director
Division of Budget & Management
Officer of the Governor

DATE: April 20, 1981

FILE NO:

TELEPHONE NO: 465-2240

FROM: Weldon L. Blackwell *WLB*
Accountant
Division of Finance
Department of Administration

SUBJECT: State Dated Warrant
Supplemental Appropriation

Attached you will find a copy of state dated warrant #158791 dated February 10, 1977, payable to John Huber, in the amount of \$660.46.

Please add this warrant to the list of state dated warrants previously submitted for supplemental appropriation. The revised total will then be \$5,669.27.

Thank you.

WLB/rw
Attachment
C5/Y

MEMORANDUM

State of Alaska

TO: William C. Mullin
 Director
 Division of Finance
 Department of Administration

DATE: April 17, 1981

FILE NO:

TELEPHONE NO: 4463

FROM: Jan Quinn *JQ*
 Retirement Specialist
 Division of Retirement & Benefits
 Department of Administration

SUBJECT: State Dated Warrant
 #158791 Request for
 Supplemental

The attached warrant was returned to the Division of Retirement and Benefits April 16, 1981. Mr. Huber, the payee, held the warrant because of a lawsuit pertaining to the Elected Public Officers Retirement System.

Mr. Huber's position was upheld and he has requested that this amount be credited to his account. The \$660.46 should post to 77-92-0-004-600, the Elected Public Officers Retirement System account.

If you need further information, I can be reached at 465-4463.

JQ/dm
 cc: Paul B. Arnoldt
 Director
 Division of Retirement & Benefits
 C8/F1

This warrant will be deemed paid unless redeemed within two years after the date of issue per AS 37.05.180

DATE OF ISSUE
 02 10 77
 MO. DAY YR.

TREASURY WARRANT
 STATE OF ALASKA
 JUNEAU, ALASKA

No. 158791

89-52
 1252

PAY TO THE ORDER OF

JOHN HUBER
 BOX 2591
 FAIRBANKS AK 99701

DO NOT FOLD, SPINDLE OR
 MUTILATE

DOLLARS	CENTS
\$*****660	46

\$660.46 158791
 ⑈ 2158791 ⑈ ⑈ 25200521 ⑈

VOID
[Signature]
 Commissioner of Administration

STATE OF ALASKA

OFFICE OF THE GOVERNOR

BUDGET & MANAGEMENT

JAY S. HAMMOND, GOVERNOR

POUCH AM
JUNEAU, ALASKA 99811
PHONE: (907) 465-2211

May 5, 1981

Honorable Sam Cotten
Chairman, House Finance Committee
Alaska State Legislature
Pouch V
Juneau, Alaska 99811

Amendment 7 to SB 322
Miscellaneous Claims
Supplemental Bill

Dear Representative Cotten:

Please amend the Miscellaneous Claims Supplemental Bill, SB 322, to reflect the following change:

An increase of \$1,079,000 to the Department of Administration for on additional state dated warrant dated March 2, 1979.

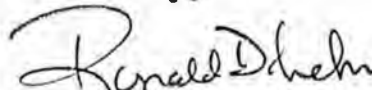
Section I should read:

The sum of \$8,998.36 is appropriated from the following sources to pay state dated warrants and prior year obligations for which the appropriations have lapsed:

State dated warrants	
General fund	\$6,748.27
Miscellaneous Claims	
General Fund	\$1,090.09
Program Receipts	\$1,160.00

If additional information regarding this change is required, contact Karla Ellis at 465-2269 in the Division of Budget and Management.

Sincerely,



Dr. Ronald D. Lehr
Director

Attachment

cc: The Honorable Don Bennett
The Honorable Ed Dankworth

MEMORANDUM

State of Alaska

TO: Ronald D. Lehr
Director
Division of Budget & Management
Officer of the Governor

FROM: Weldon L. Blackwell *WLB*
Accountant
Division of Finance
Department of Administration

DATE: May 1, 1981

FILE NO:

TELEPHONE NO:

SUBJECT:

465-2240

State Dated Warrant
Supplemental Appropriation

RECEIVED
MAY 04 1981
BUDGET AND MANAGEMENT

Attached you will find a copy of state dated warrant #887737 dated March 2, 1979, payable to the Shumagin Corporation, in the amount of \$1,079.00.

Please add this warrant to the list of state dated warrants previously submitted for supplemental appropriation. The revised total will then be \$6,748.27.

Thank you.

WLB/rw
Attachment
C5/Y

Shumagin Corp.
Box 174
Sand Point, AK 99661

April 16, 1981

Department of Administration
Division of Finance
Pouch C
Juneau, Alaska 99811

Dear Sir:

Enclosed please find Treasury Warrant issued 3/2/79 made out to the Shumagin Corporation, 833 Gambell Street, Anchorage, AK 99501. in the amount of \$1,079.00.

Unfortunately, this check was sent to the regional Aleut Corporation and held there for several years, then mailed to us in Sand Point. As the deposit was made after the date of redemption, the Shumagin Corporation requests re-issuance of payment.

If you have any questions, please do not hesitate to contact me at the above address, or call 383-3525.

Sincerely,

SHUMAGIN CORPORATION

Sandra Gundersen
Sandra Gundersen
Acting Recording Secretary

This warrant will be deemed paid unless redeemed within two years after the date of issue per AS 37.05.180

TREASURY WARRANT
STATE OF ALASKA
JUNEAU, ALASKA

No. 887737

DATE OF ISSUE
03 02 79
MO. DAY YR.

89-52
1252

STATE DATED
Department of Administration
Division of Finance
Pouch C
Juneau, Alaska 99811

PAY TO THE ORDER OF

SHUMAGIN CORP.
833 GAMBELL ST
ANCHORAGE AK 99501

DO NOT FOLD, SPINDLE OR MUTILATE

DOLLARS	CENTS
1,079	00

\$1,079.00

040 887737

W.R. Hudson

COMMISSIONER OF ADMINISTRATION

2887737 12520052

STATE OF ALASKA

OFFICE OF THE GOVERNOR

BUDGET & MANAGEMENT

May 13, 1981

JAY S. HAMMOND, GOVERNOR

POUCH AM
JUNEAU, ALASKA 99811
PHONE: (907) 465-2211

Honorable Sam Cotten
Chairman, House Finance Committee
Alaska State Legislature
Pouch V
Juneau, AK 99811

Amendment # 8 to SB 322
Miscellaneous Claims
Supplemental Bill

Dear Representative Cotten:

Please amend the miscellaneous claims Supplemental Bill, SB 322, to reflect the following changes:

An increase of \$853.79 to the Department of Fish and Game for two additional bills dated May - July, 1978 and September, 1978 to July 1979.

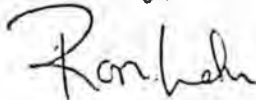
Section 6 should now read:

The sum of ~~\$1.99~~ ^{\$ 11,661.99} is appropriated to the Department of Fish and Game from the following sources to pay prior year obligations for which the appropriation has lapsed:

General Fund	\$10,063.03
Fish & Game Fund	<u>1,598.96</u>

If additional information regarding this change is required contact Karla Ellis at 465-2269 in the Division of Budget & Management.

Sincerely,



Dr. Ronald D. Lehr
Director

cc: Honorable Don Bennett & Ed Dankworth
Honorable Jim Duncan
Honorable Jalmar Kerttula
Keith Specking
Jay Hogan

MEMORANDUM

State of Alaska

TO: Ronald D. Lehr, Director
Division of Budget and Management
Office of the Governor

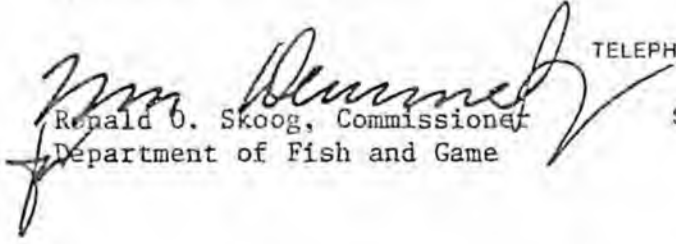
DATE: May 5, 1981

FILE NO:

TELEPHONE NO:

465-4100

FROM:


Ronald O. Skoog, Commissioner
Department of Fish and Game

SUBJECT:

Miscellaneous Claims
Supplemental Request
#3

Please add the following items to the FY 81 Miscellaneous Claims Supplemental Request for the Department of Fish and Game.

Harri Commercial Marine, \$92.44

Seven invoices dating from May-July, 1978, for marine supplies purchased by the Vessels Section. These invoices were not submitted for payment on a timely basis, and only recently did the Department become aware of the obligation.

D & A Supermarkets, Inc., \$761.35

This is an accumulation of 17 invoices for foodstuffs delivered to field camps from September, 1978 to July, 1979. Because of various overpayments, etc. on other invoices, the errors were only recently discovered. The Divisions of Commercial Fisheries and F.R.E.D. incurred these charges.

The total of these two items is \$853.79, general fund. Added to our previous request, the Department total is now \$11,661.99, as follows:

General Fund	\$10,063.03
Fish and Game Fund	<u>\$1,598.96</u>
	\$11,661.99

Sufficient funds lapsed in the affected appropriations to cover these obligations.

Enclosures

cc: Division of Commercial Fisheries
Division of F.R.E.D.
Division of Game
Janet Green (w/enclosures)

TO:	Name	Dept./Div./Sect.	Mail Stop
	Nat Knauss	Accounting / Juneau	
FROM:	Name	Dept./Div./Sect.	Telephone
	Holly Meek <i>HMM</i>	Admin. / Anchorage	
SUBJ:	D & A Account		Date
			March 18, 1981

Attached are copies of the last remaining invoices that have not been paid to D & A. These invoices have been on the account for over a year since we did all of the clean-up work on this account.

I've numbered the invoices 1 - 17 and sent them to Comm. Fish and FRED division to get them approved for payment and coded. D & A did not have a copy of #18, but since we have a few duplicate payments we will still have money due us if we pay 1 - 17.

I didn't think it would be appropriate to ask them for a refund now, since we have owed them this money for over 2 years.

Please submit all of the attached for a supplemental appropriation so that we can get this account cleared up and closed once and for all. Please keep me posted on the status. Thanks again for your help.

STATEMENT OF ACCOUNT

WITH

D & A SUPERMARKETS, INC.

P.O. BOX A F
PALMER
ALASKA 99645

31 JAN 81
ADFG

TO AK DPT FISH & GAME
ATTN: J WAYMAN
333 RASPBERRY RD.
ANCHORAGE AK 99502

DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
1 09-02-78	57967	COMMERCIAL CF	72.99	72.99
2 09-03-78	57968	COMMERCIAL CF	83.00	155.99
3 09-07-78	57987	COMMERCIAL CF	104.71	260.70
4 09-08-78	57990	COMMERCIAL CF	10.49	271.19
5 09-08-78	57988	COMMERCIAL CF	19.05	290.24
6 09-10-78	57996	COMMERCIAL CF	27.85	318.09
7 09-10-78	57998	COMMERCIAL CF	29.50	347.59
8 09-12-78	58512	COMMERCIAL CF	15.02	362.61
9 09-13-78	58516	COMMERCIAL CF	53.43	416.04
10 09-18-78	58578	COMMERCIAL CF	42.47	458.51
11 09-18-78	58534	COMMERCIAL CF	7.68	466.19
12 09-19-78	58531	COMMERCIAL CF	16.03	482.22
06-01-79	59180	CHARGE TRANSACTION	52.58	534.80
06-01-79	207511	PAYMENT-THANK YOU	-52.58	482.22
06-01-79	222844	PAYMENT-THANK YOU	-52.58	429.64
06-17-79	58435	CHARGE TRANSACTION	5.21	434.85
06-17-79	207511	PAYMENT-THANK YOU	-5.21	429.64
06-17-79	222844	PAYMENT-THANK YOU	-5.21	424.43
06-19-79	58370	CHARGE TRANSACTION	15.21	439.64
06-19-79	207511	PAYMENT-THANK YOU	-15.21	424.43
06-19-79	222844	PAYMENT-THANK YOU	-15.21	409.22
07-02-79	58489	CHARGE TRANSACTION	15.91	425.13
07-02-79	207511	PAYMENT-THANK YOU	-15.91	409.22
07-02-79	222844	PAYMENT-THANK YOU	-15.91	393.31
13 07-06-79	59015	FRED F	106.43	499.74
14 07-10-79	59030	SPORT F	52.72	552.46
15 07-18-79	519308	FRED F	80.14	632.60
16 07-19-79	519400	FRED F	11.94	644.54
17 07-21-79	519319	FRED F	89.46	734.00
18 07-24-79	519369	FRED INVOICE NOT AVAILABLE	27.35	761.35

CF = 9482.22
F.R.E.D. = 7368.04

STATEMENT OF ACCOUNT

WITH

D & A SUPERMARKETS, INC.

P.O. BOX A F
PALMER
ALASKA 99645

PAGE 2

31 JAN 81
ADFG

TO AK DPT FISH & GAME
ATTN: J WAYMAN
333 RASPBERRY RD.
ANCHORAGE AK 99502

DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
PAST DUE	OVER 30	\$0.00	OVER 60	\$0.00
	OVER 90	\$0.00	OVER 120	\$761.35

STATEMENT OF ACCOUNT

WITH

D & A SUPERMARKETS, INC.

P.O. BOX A F
PALMER
ALASKA 99645

31 JAN 81
ADFG

TO AK DPT FISH & GAME
ATTN: J WAYMAN
333 RASPBERRY RD.
ANCHORAGE AK 99502

Research
262-9368
11-41-1-

DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
1 09-02-78	S7967	COMMERCIAL CF	72.99	72.99
2 09-03-78	S7968	COMMERCIAL CF	83.00	155.99
3 09-07-78	S7987	COMMERCIAL CF	104.71	260.70
4 09-08-78	S7990	COMMERCIAL CF	10.49	271.19
5 09-08-78	S7988	COMMERCIAL CF	19.05	290.24
6 09-10-78	S7996	COMMERCIAL CF	27.85	318.09
7 09-10-78	S7998	COMMERCIAL CF	29.50	347.59
8 09-12-78	S8512	COMMERCIAL CF	15.02	362.61
9 09-13-78	S8516	COMMERCIAL CF	53.43	416.04
10 09-18-78	S8578	COMMERCIAL CF	42.47	458.51
11 09-18-78	S8534	COMMERCIAL CF	7.68	466.19
12 09-19-78	S8531	COMMERCIAL CF	16.03	482.22
01-01-79	S9180	CHANGE TRANSACTION	52.50	534.72

11-41-1-320 - (080)

D & A SUPERMARKETS, INC.

BOX 1000
WASILLA, ALASKA 99687

DATE: 7-15-78
P.O. NO. 113

NOS 7967

- INVOICE -

NAME: Alaska Drying Fish & Game Company
ADDRESS: 20.2nd 18891
CITY: Seldovia, AK ZIP: 99686

ORDERED	SHIPPED	UNIT PRICE	
			20.50
TAX			
11-41-1. 320-421 (080)			72.12

- All accounts due by 20th of month -
Orig - Customer
2nd and 3rd - to Wasilla office
4th - retain for store files

SUB-TOTAL 72.69
TOTAL 72.69

RECEIVED BY: [Signature]

D & A SUPERMARKETS, INC.

BOX 1000
WASILLA, ALASKA 99687

DATE: 7-15-78
P.O. NO. 113

NOS 7968

- INVOICE -

NAME: Alaska Drying Fish & Game Company
ADDRESS: 20.2nd 18891
CITY: Seldovia, AK ZIP: 99686

ORDERED	SHIPPED	UNIT PRICE	
			63.00
TAX			
11-41-1. 320-421 (080)			83.00

- All accounts due by 20th of month -
Orig - Customer
2nd and 3rd - to Wasilla office
4th - retain for store files

SUB-TOTAL 146.00
TOTAL 146.00

RECEIVED BY: [Signature]

D & A SUPERMARKETS, INC.

BOX 1000
WASILLA, ALASKA 99687

DATE: 7-15-78
P.O. NO. 113

NOS 7987

- INVOICE -

NAME: Alaska Drying Fish & Game Company
ADDRESS: 20.2nd 18891
CITY: Seldovia, AK ZIP: 99686

ORDERED	SHIPPED	UNIT PRICE	
			104.71
TAX			
11-41-1. 320-421 (080)			

- All accounts due by 20th of month -
Orig - Customer
2nd and 3rd - to Wasilla office
4th - retain for store files

SUB-TOTAL 104.71
TOTAL 104.71

RECEIVED BY: [Signature]

D & A SUPERMARKETS, INC.

BOX 1000
WASILLA, ALASKA 99687

DATE: 7-15-78
P.O. NO. 113

NOS 7990

- INVOICE -

NAME: Alaska Drying Fish & Game Company
ADDRESS: 20.2nd 18891
CITY: Seldovia, AK ZIP: 99686

ORDERED	SHIPPED	UNIT PRICE	
			101.49
TAX			
11-41-1. 320-421 (080)			

- All accounts due by 20th of month -
Orig - Customer
2nd and 3rd - to Wasilla office
4th - retain for store files

SUB-TOTAL 101.49
TOTAL 101.49

RECEIVED BY: [Signature]

Harri Plumbing & Heating Inc.

Calligan

AUTHORIZED GAS BURNER DEALER

Myers

AND

WATER PUMPS

Hardware
Fishing Gear
Hydraulics



Commercial Marine

P. O. BOX 1143 JUNEAU, ALASKA 99802
PHONE 586-3196
Located at: 809 W. 12TH Juneau, Alaska

Customer's
Order No.

AK-16 Date 5-25-1978

Name

AK SEPT FISH & GAME JUL 11 1978

Address

S. B. PORT BLDG
JUNEAU AK
99811

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
30			<input checked="" type="checkbox"/>			

QUAN.	DESCRIPTION	PRICE	AMOUNT
2	DR 3707 PAINT	6.70	13.40
1	gallon woodkile	7.80	7.80
1	Paint Bleed	4.98	4.98
1	cooking gun	2.69	2.69
1	oil	5.50	5.50
1	Paint Black	3.60	3.60
1	Paint Roman	2.49	2.49
1	Brush	1.42	1.42
			71.88
	1141 7902 465		
	TOTAL		

ALL claims and returned goods MUST be accompanied by this bill

36177

Rec'd by

Emil Peter

STATE OF ALASKA
FISH AND GAME FUND
SCHEDULE OF EXPENDITURES AND ENCUMBRANCES
COMPARED WITH APPROPRIATIONS
FOR THE FISCAL YEAR ENDED JUNE 30, 1979

	1978-1979 Budget Act	Continuations Supplements & Revisions	Total	Expenditures	Encumbrances at Close of Year	Balances	
						Continuing Programs	Lapsed
Division of Sport Fish							
Investigation & Research	\$ 2,775,300	\$ (76,300)	\$ 2,699,000	\$ 2,168,327	\$ 347,556	\$	\$ 183,116
Management	851,700	21,374	873,074	759,219	105,105		8,749
Sport Fish Restoration	58,200	(9,185)	49,014	19,122	7,068		22,823
Administration	204,900	(2,099)	202,809	188,630	12,551		1,627
Sport Fish Licensing		120,000	120,000	110,719	2,574		6,706
Total Sport Fish	\$ 3,890,100	\$ 53,798	\$ 3,943,898	\$ 3,246,019	\$ 474,854	\$	\$ 223,022
Division of Game Operations							
Investigation & Research	\$ 5,054,400	\$ 328,924	\$ 5,383,324	\$ 4,318,867	\$ 456,839	\$	\$ 607,617
Management	552,900	8,409	561,309	466,090	88,432		6,787
Hunter Safety	126,100		126,100	84,804	8,625		32,669
Administration & Support	387,100		387,100	360,900	23,945		2,254
Game Licensing		120,000	120,000	102,222	1,564		16,212
Salary Increase		4,200	4,200				4,200
Total Game Operations	\$ 6,120,500	\$ 461,534	\$ 6,582,034	\$ 5,332,885	\$ 579,407	\$	\$ 669,742
Capital Improvements							
Bear Lake Holding Facility	\$	\$ 22,023	\$ 22,023	\$	\$	\$	\$ 22,023
Birch Lake Screen		16,242	16,242	6,416		9,826	
Russian River Weir		29,662	29,662			29,662	
Total Capital Improvements	\$	\$ 67,928	\$ 67,928	\$ 6,416	\$	\$ 39,488	\$ 22,023
Total Fish & Game Fund (St. #20)	\$ 10,010,600	\$ 583,262	\$ 10,593,862	\$ 8,585,320	\$ 1,054,263	\$ 39,488	\$ 914,788

12.55
11/19.06

22.35
19.00
6.00

134

STATE OF ALASKA
GENERAL FUND
SCHEDULE OF EXPENDITURES AND ENCUMBRANCES
COMPARED WITH APPROPRIATIONS
FOR THE FISCAL YEAR ENDED JUNE 30, 1979

OPERATING PROGRAMS	1978-1979 Budget Act	Continuations Supplements & Revisions	Total	Expenditures	Encumbrances at Close of Year	Balances	
						Continuing Programs	Lapsed
Natural Resources Management and Environmental Conservation Category Department of Fish & Game (continued)							
Fisheries Rehabilitation Enhancement and Development							
Operations	\$ 6,975,900	\$ 252,756	\$ 7,228,656	\$ 6,473,694	\$ 726,948	\$	\$ 28,012
Administration	845,300	36,571	881,871	748,841	78,853		54,176
Technology and Development	1,242,700	40,429	1,283,139	1,121,632	118,274		43,232
Total Development	\$ 9,063,900	\$ 329,767	\$ 9,393,667	\$ 8,344,169	\$ 924,076	\$	\$ 125,421
Administration and Support							
Office of the Commissioner	\$ 286,200	\$ 50,051	\$ 336,251	\$ 318,893	\$ 13,598	\$	\$ 3,760
Information and Education	196,800	6,063	202,863	189,754	12,808		300
Administrative Services	2,180,000	239,178	2,419,178	2,130,856	181,497		106,824
Housing Program	120,600	362	120,962	38,563	1,211		81,188
Vessels	\$ 1,292,300	\$ 59,309	\$ 1,351,609	\$ 1,196,870	\$ 153,945	\$	\$ 792
Total Administration & Support	\$ 4,075,900	\$ 354,966	\$ 4,430,866	\$ 3,874,938	\$ 363,061	\$	\$ 192,866
Subsistence Section							
Habitat Protection	\$	\$ 500,000	\$ 500,000	\$ 158,080	\$ 166,471	\$	\$ 175,447
Land and Water Conservation	\$ 284,300	\$ 11,987	\$ 296,287	\$ 262,419	\$ 30,022	\$	\$ 3,845
Administration and Support	269,100	(561)	267,538	222,839	35,910		8,789
Environmental Monitoring	490,200	17,270	507,470	450,950	52,024		4,495
Total Habitat Protection	\$ 1,042,600	\$ 28,696	\$ 1,071,296	\$ 936,209	\$ 117,956	\$	\$ 17,110
Special Projects							
Pipeline Monitoring	\$	\$ 316,658	\$ 316,658	\$ 254,239	\$ 16,455	\$	\$ 45,962
Oil Pipeline Monitoring	\$ 214,800	\$	\$ 214,800	\$ 24,652	\$ 1,125	\$	\$ 189,021
Gas Pipeline Monitoring	1,051,100		1,051,100	238,270	22,515		790,314
Total Pipeline Monitoring	\$ 1,265,900	\$	\$ 1,265,900	\$ 262,923	\$ 23,640	\$	\$ 979,335
Board of Fisheries & Game							
Board of Fisheries	\$ 120,900	\$ (56,290)	\$ 64,610	\$ 82,670	\$ 2,517	\$	\$ (20,577)
Board of Game	96,400	(56,640)	39,760	50,987	404		(11,632)
Advisory Committees	95,500		95,500	37,383	863		57,253
Total Board of Fisheries & Game	\$ 312,800	\$ 112,930	\$ 199,870	\$ 171,040	\$ 3,785	\$	\$ 25,044

150.47
24.30

43.65
11.65

12.15

STATE OF ALASKA
GENERAL FUND
SCHEDULE OF EXPENDITURES AND ENCUMBRANCES
COMPARED WITH APPROPRIATIONS
FOR THE FISCAL YEAR ENDED JUNE 30, 1979

OPERATING PROGRAMS	1978-1979 Budget Act	Continuations Supplements & Revisions	Total	Expenditures	Encumbrances at Close of Year	Balances	
						Continuing Programs	Lapsed
Natural Resources Management and Environmental Conservation							
Category							
Department of Natural Resources (continued)							
CZM - C6RA	\$	\$ 103,293	\$ 103,293	\$ 70,828	\$ 8,210	\$	\$ 24,254
Reimbursable Service Agreement	\$	\$ 437,308	\$ 437,308	\$ 260,880	\$	\$	\$ 176,427
Statewide Programs							
Interpretation-Historical	\$ 301,800	\$ 313,818	\$ 615,618	\$ 366,624	\$ 23,291	\$	\$ 225,702
Land Use Planning							
Planning Unit	\$ 110,400	\$ 22,400	\$ 132,800	\$ 128,753	\$ 7,041	\$	\$ (2,995)
State Federal Commission	638,300	(8,300)	630,000	200,000	430,000		
Total Land Use Planning	\$ 748,700	\$ 14,100	\$ 762,800	\$ 328,753	\$ 437,041	\$	\$ (2,995)
Land Disposal Management and Administration							
Office of the Commissioner	\$ 790,600	\$ 371,100	\$ 1,161,700	\$ 867,355	\$ 78,643	\$	\$ 215,701
Planning and Research	683,200	1,304,681	1,987,881	1,249,110	179,423		559,347
Temporary D-2 Operations	121,100	25,000	146,100	103,161	4,869		38,068
Total Management & Administration	\$ 1,594,900	\$ 1,700,781	\$ 3,295,681	\$ 2,219,627	\$ 262,936	\$	\$ 813,117
Special Project	\$	\$ 350,000	\$ 350,000	\$	\$	\$	\$ 350,000
Total Department of Natural Resources	\$ 17,458,400	\$ 13,093,446	\$ 30,551,846	\$ 22,282,209	\$ 4,414,472	\$	\$ 3,855,164
Department of Fish and Game							
Commercial Fish							
Research	\$ 2,175,100	\$ 106,876	\$ 2,281,976	\$ 2,037,180	\$ 242,674	\$	\$ 2,120
Management	4,578,500	384,184	4,962,684	4,290,342	645,559		26,782
Administration and Support	840,400	25,145	865,545	741,185	68,317		56,042
Federal Aid Programs	1,442,900	32,920	1,474,920	1,221,442	189,365		64,112 - 7.25
Special Project-Commercial Fish		1,387,520	1,387,520	1,029,945	3,910		353,664
Special Project-Sport Fish		277,425	227,425	153,826	473		73,126
Game Resources Conservation							
Special Projects		1,461,312	1,461,312	904,513	12,297		544,501 - 90.00
Game Management				229			(229)

67

44.95
30.30
3,664.19
203.04

Statement #12

STATE OF ALASKA

OFFICE OF THE GOVERNOR

BUDGET & MANAGEMENT

SB 322

JAY S. HAMMOND, GOVERNOR

POUCH AM
JUNEAU, ALASKA 99811
PHONE: (907) 465-2211

May 29, 1981

Honorable Sam Cotten
Chairman, House Finance Committee
Alaska State Legislature
Pouch V
Juneau, Alaska 99811

Amendment 10 to SB 322
Miscellaneous Claims
Supplemental Bill

Dear Representative Cotten:

Please amend the Miscellaneous Claims Supplemental Bill, SB 322, to reflect the following change:

An increase of \$550.97 to the Department of Administration for an additional stale dated warrant dated March 31, 1977.

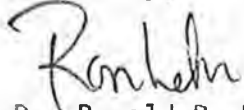
Section I should read:

The sum of \$9,549.33 is appropriated from the following sources to pay stale dated warrants and prior year obligations for which the appropriations have lapsed:

Stale dated warrants	
General Fund	\$7,299.24
Miscellaneous Claims	
General Fund	\$1,090.09
Program Receipts	\$1,160.00

If additional information regarding this change is required, contact Laura Dimmler at 465-2293, in the Division of Budget and Management.

Sincerely,



Dr. Ronald D. Lehr
Director

Attachment

cc: The Honorable Don Bennett
The Honorable Ed Dankworth

MEMORANDUM

State of Alaska

TO Ronald D. Lehr
Director
Division of Budget & Management
Office of the Governor

DATE: May 28, 1981

FILE NO.

TELEPHONE NO: 465-2240

FROM Weldon L. Blackwell *WLB*
Accountant
Division of Finance
Department of Administration

SUBJECT: State Dated Warrant
Supplemental Appropriation

Attached you will find a copy of state dated warrant #339348 dated March 31, 1977, payable to Richard J. Mommsen in the amount of \$550.97.

Please add this warrant to the list of state dated warrants previously submitted for supplemental appropriation. The revised total will then be \$7,299.24.

Thank you.

WLB/rw
Attachment

MEMORANDUM

State of Alaska Department of Transportation & Public Facilities

TO: William C. Mullin, Director
Division of Finance
Department of Administration

DATE: May 19, 1981

FILE NO: 131C-2303/2352

TELEPHONE NO: 465-4045

SUBJECT: State dated warrants
Administration Manual 7571

Donna Page
FROM: Donna Page, Director
Division of Support Services
Department of Transportation and
Public Facilities

Attached is a state dated payroll warrant #339348 dated 3/31/77, payable to Richard J. Mommsen.

Mr. Mommsen suffered a stroke on January 15 1981, and has been on sick leave ever since. At this time he still has approximately 1200 hours of sick leave and 535 hours of annual leave to use. A friend of the family was cleaning out his house in Kenai and came upon the attached warrant. His parents are in charge of his affairs currently and have verbally requested replacement of this warrant if at all possible. He has been in the hospital in Anchorage from January 15 through April, and has recently been moved to a nursing home.

Per the Administrative Manual, Section 7571, it is requested you take the necessary steps to replace this state dated warrant. The information you need is as follows:

- 1.) Type of warrant - Payroll
- 2.) Warrant number and date of issue - 339348 dated 3/31/77
- 3.) Payee's full name - Richard J. Mommsen
- 4.) Payee's current mailing address - NBA Soldotna Branch #08-63-2014
Soldotna, Alaska 99669

14-81-2-194

THIS WARRANT WILL BE DEEMED
PAID UNLESS RECEIVED WITHIN TWO
YEARS AFTER DATE OF ISSUE PER
AS 37.05.180

STATE OF ALASKA
TREASURY WARRANT

89-52 No 339348
1252

DATE OF ISSUE

03-31-77 **PAY**

PAYROLL

DOLLARS CENTS
***550.97

DO NOT FOLD,
SPINDLE OR
MUTILATE

TO THE
ORDER OF

RICHARD J MOMMSEN
BOX 40
KENAI AK

99611

PR032477

W NO. 339348 550.97

⑈ 1339348 ⑈ ⑆ 1252 ⑈ 0052 ⑆

R. J. Page
COMMISSIONER OF ADMINISTRATION

Original sponsor: Rules/Governor

Funding Information	
General Fund	\$100,209.18
Other Funds	\$ 3,733.84
	<u>\$103,943.02</u>

Offered: 4/14/81
Referred: Rules

1 IN THE SENATE

BY THE FINANCE COMMITTEE

2

CS FOR SENATE BILL NO. 322 (Finance)

3

IN THE LEGISLATURE OF THE STATE OF ALASKA

4

TWELFTH LEGISLATURE - FIRST SESSION

5

A BILL

6

For an Act entitled: "An Act making supplemental appropriations to pay

7

miscellaneous claims against the state; and providing

8

for an effective date."

9

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

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* Section 1. The sum of \$7,258.90 is appropriated to the Department of

11

Administration from the following sources to pay prior year obligations for

12

which the appropriation has lapsed:

13

General Fund	\$6,098.90
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Program Receipts	1,160.00
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* Sec. 2. The sum of \$7,722.68 is appropriated from the general fund to

16

the Department of Education to pay prior year obligations for which the

17

appropriation has lapsed.

18

* Sec. 3. The sum of \$47,882.89 is appropriated from the general fund to

19

the Department of Health and Social Services to pay prior year obligations

20

for which the appropriation has lapsed.

21

* Sec. 4. The sum of \$329.38 is appropriated from the general fund to

22

the Department of Commerce and Economic Development to pay prior year obli-

23

gations for which the appropriation has lapsed.

24

* Sec. 5. The sum of \$21,427.50 is appropriated from the general fund to

25

the Department of Natural Resources to pay prior year obligations for which

26

the appropriation has lapsed.

27

* Sec. 6. The sum of \$10,808.20 is appropriated to the Department of

28

Fish and Game from the following sources to pay prior year obligations for

29

which the appropriation has lapsed:

1 General Fund \$9,209.24

2 Fish and Game Fund 1,598.96

3 * Sec. 7. The sum of \$2,501.45 is appropriated from the general fund to
4 the Department of Public Safety to pay prior year obligations for which the
5 appropriation has lapsed.

6 * Sec. 8. The sum of \$6,012.02 is appropriated to the Department of
7 Transportation and Public Facilities from the following sources to pay prior
8 year obligations for which the appropriation has lapsed:

9 General Fund \$5,037.14

10 1978 Transportation

11 Facilities Con-
12 struction Fund 694.89

13 Working Capital Fund 279.99

14 * Sec. 9. The unexpended and unobligated portions of the appropriations
15 made by this Act lapse into the funds from which appropriated June 30, 1981.

16 * Sec. 10. This Act takes effect immediately in accordance with AS 01.10.-
17 070(c).

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Asper ✓

Original sponsor: Rules/Governor

Funding Information

General Fund	\$205,400,000
Other Funds	9,986,100
	<u>\$215,386,100</u>

1 IN THE SENATE

BY THE SPECIAL COMMITTEE ON LOANS

2 HOUSE CS FOR CS FOR SENATE BILL NO. 322 (Loans)

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 TWELFTH LEGISLATURE - SECOND SESSION

5 A BILL

6 For an Act entitled: "An Act making appropriations for various state loan
7 and grant programs; and providing for an effective
8 date."

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

10 * Section 1. The sum of \$45,000,000 is appropriated from the general fund
11 to the Alaska Housing Finance Corporation (AS 18.56) for mobile home loans.

12 * Sec. 2. The sum of \$36,000,000 is appropriated from the general fund to
13 the Department of Community and Regional Affairs for housing loans other than
14 senior citizens housing loans.

15 * Sec. 3. The sum of \$10,000,000 is appropriated from the general fund to
16 the Department of Community and Regional Affairs for senior citizens housing
17 loans.

18 * Sec. 4. The sum of \$10,000,000 is appropriated from the general fund to
19 the agricultural revolving loan fund (AS 03.10.040) in the Department of
20 Natural Resources.

21 * Sec. 5. The sum of \$10,000,000 is appropriated from the general fund to
22 the Department of Commerce and Economic Development for loans under the
23 Commercial Fishing Loan Act (AS 16.10.300 - 16.10.370).

24 * Sec. 6. The sum of \$17,000,000 is appropriated from the general fund to
25 the Department of Commerce and Economic Development for the fisheries enhance-
26 ment loan program (AS 16.10.500).

27 * Sec. 7. The sum of \$400,000 is appropriated from the general fund to
28 the child care facility revolving loan fund (AS 44.33.240) in the Department
29 of Commerce and Economic Development.

Asper

1 * Sec. 8. The sum of \$8,500,000 is appropriated from the general fund to
2 the Department of Commerce and Economic Development for loans for alternative
3 technology and energy (AS 45.88) and loans and grants for residential energy
4 conservation (AS 45.89).

5 * Sec. 9. The sum of \$1,000,000 is appropriated from the general fund to
6 the bulk fuel revolving loan fund (AS 45.87.010) in the Department of Commerce
7 and Economic Development.

8 * Sec. 10. The sum of \$15,000,000 is appropriated from the general fund
9 to the mining loan fund (AS 27.09.010) in the Department of Commerce and
10 Economic Development.

11 * Sec. 11. The sum of \$500,000 is appropriated from the general fund to
12 the historical district revolving loan fund (AS 45.98.010) in the Department
13 of Commerce and Economic Development.

14 * Sec. 12. The sum of \$52,000,000 is appropriated from the general fund
15 to the scholarship revolving loan fund (AS 14.40.751).

16 * Sec. 13. The sum of \$6,500,000 is appropriated from the rural electri-
17 fication revolving loan fund (AS 44.83.361) to the Department of Community
18 and Regional Affairs for housing loans other than senior citizens housing
19 loans.

20 * Sec. 14. The sum of \$2,500,000 is appropriated from the alternative
21 technology and energy revolving loan fund and the residential energy conserva-
22 tion fund to the Department of Community and Regional Affairs for housing
23 loans other than senior citizens housing loans. The appropriation made by
24 this section is made equally from the named funds unless there is less than
25 \$1,250,000 in either fund in which case the balance of the appropriation is
26 made from the other.

27 * Sec. 15. The sum of \$986,100 in federal program receipts for student
28 loans and scholarships is appropriated to the scholarship revolving loan fund
29 (AS 14.40.751).

1 * Sec. 16. (a) All right, title, and interest in the assets described in
 2 (b) of this section, in an amount not to exceed the unpaid principal of those
 3 assets as of July 1, 1982, and all right, title, and interest in all mort-
 4 gages, notes, and other instruments of security made in connection with those
 5 assets, held in the general fund on July 1, 1982, are appropriated to the
 6 Alaska Housing Finance Corporation for the special mortgage loan purchase
 7 program (AS 18.56.098).

8 (b) This section appropriates the following assets of the state re-
 9 ferred to in the monthly investment reports of general and segregated state
 10 program funds, treasury division, Department of Revenue:

- 11 (1) State of Alaska loan program loans, other than veteran loans;
- 12 (2) bank loan incentive program loans;
- 13 (3) mortgage option program loans other than mobile home loans;
- 14 (4) obligations pledged to the Alaska Housing Finance Corporation;
- 15 (5) loans to municipalities;
- 16 (6) debt certificates;
- 17 (7) certificates of deposit.

18 * Sec. 17. The appropriations made by this Act are for the capitalization
 19 of loan funds and do not lapse in accordance with AS 37.25.010.

20 * Sec. 18. This Act takes effect immediately in accordance with AS 01.10.
 21 070(c).

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Original sponsor: Rules/Governor

Offered: 4/1/82

Referred: Rules

Funding Information

General Fund	\$205,400,000
Other Funds	9,986,100
	<u>\$215,386,100</u>

1 IN THE SENATE

BY THE FINANCE COMMITTEE

2 HOUSE CS FOR CS FOR SENATE BILL NO. 322 (Finance)

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 TWELFTH LEGISLATURE - SECOND SESSION

5 A BILL

6 For an Act entitled: "An Act making appropriations for various state loan
7 and grant programs; and providing for an effective
8 date."

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

10 * Section 1. The sum of \$45,000,000 is appropriated from the general fund
11 to the Alaska Housing Finance Corporation (AS 18.56) for mobile home loans.

12 * Sec. 2. The sum of \$36,000,000 is appropriated from the general fund to
13 the Department of Community and Regional Affairs for housing loans.

14 * Sec. 3. The sum of \$10,000,000 is appropriated from the general fund to
15 the Department of Community and Regional Affairs for senior citizens housing.

16 * Sec. 4. The sum of \$10,000,000 is appropriated from the general fund to
17 the agricultural revolving loan fund (AS 03.10.040) in the Department of
18 Natural Resources.

19 * Sec. 5. The sum of \$10,000,000 is appropriated from the general fund to
20 the Department of Commerce and Economic Development for loans under the
21 Commercial Fishing Loan Act (AS 16.10.300 - 16.10.370).

22 * Sec. 6. The sum of \$17,000,000 is appropriated from the general fund to
23 the Department of Commerce and Economic Development for the fisheries enhance-
24 ment loan program (AS 16.10.500).

25 * Sec. 7. The sum of \$400,000 is appropriated from the general fund to
26 the child care facility revolving loan fund (AS 44.33.240) in the Department
27 of Commerce and Economic Development.

28 * Sec. 8. The sum of \$8,500,000 is appropriated from the general fund to
29 the Department of Commerce and Economic Development for loans for alternative

1 technology and energy (AS 45.88) and loans and grants for residential energy
2 conservation (AS 45.89).

3 * Sec. 9. The sum of \$1,000,000 is appropriated from the general fund to
4 the bulk fuel revolving loan fund (AS 45.87.010) in the Department of Com-
5 merce and Economic Development.

6 * Sec. 10. The sum of \$15,000,000 is appropriated from the general fund
7 to the mining loan fund (AS 27.09.010) in the Department of Commerce and
8 Economic Development.

9 * Sec. 11. The sum of \$500,000 is appropriated from the general fund to
10 the historical district revolving loan fund (AS 45.98.010) in the Department
11 of Commerce and Economic Development.

12 * Sec. 12. The sum of \$52,000,000 is appropriated from the general fund
13 to the scholarship revolving loan fund (AS 14.40.751).

14 * Sec. 13. The sum of \$6,500,000 is appropriated from the rural electri-
15 fication revolving loan fund (AS 44.83.361) to the Department of Community
16 and Regional Affairs for housing loans other than senior citizens housing
17 loans.

18 * Sec. 14. The sum of \$2,500,000 is appropriated from the alternative
19 technology and energy revolving loan fund and the residential energy conser-
20 vation fund to the Department of Community and Regional Affairs for housing
21 loans other than senior citizens housing loans. The appropriation made by
22 this section is made equally from the named funds unless there is less than
23 \$1,250,000 in one of the funds in which case the balance of the appropriation
24 is made from the other.

25 * Sec. 15. The sum of \$986,100 in federal program receipts for student
26 loans and scholarships is appropriated to the scholarship revolving loan fund
27 (AS 14.40.751).

28 * Sec. 16. The appropriations made by this Act are for the capitalization
29 of loan funds and do not lapse in accordance with AS 37.25.010.

1 * Sec. 17. This Act takes effect immediately in accordance with AS 01.10.-
2 070(c).

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FINAL
w/ CHANGES

Original sponsor: Rules/Governor

Funding Information

General Fund	\$205,400,000
Other Funds	9,986,100
	<u>\$215,386,100</u>

1 IN THE SENATE

BY THE FINANCE COMMITTEE

2 HOUSE CS FOR CS FOR SENATE BILL NO. 322 (Finance)

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 TWELFTH LEGISLATURE - SECOND SESSION

5 A BILL

6 For an Act entitled: "An Act making appropriations for various state loan
7 and grant programs; and providing for an effective
8 date."

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

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11 to the Alaska Housing Finance Corporation (AS 18.56) for mobile home loans.

12 * Sec. 2. The sum of \$36,000,000 is appropriated from the general fund to
13 the Department of Community and Regional Affairs for housing loans other than
14 senior citizens housing ~~loans.~~

15 * Sec. 3. The sum of \$10,000,000 is appropriated from the general fund to
16 the Department of Community and Regional Affairs for senior citizens housing
17 ~~loans.~~

18 * Sec. 4. The sum of \$10,000,000 is appropriated from the general fund to
19 the agricultural revolving loan fund (AS 03.10.040) in the Department of
20 Natural Resources.

21 * Sec. 5. The sum of \$10,000,000 is appropriated from the general fund to
22 the Department of Commerce and Economic Development for loans under the
23 Commercial Fishing Loan Act (AS 16.10.300 - 16.10.370).

24 * Sec. 6. The sum of \$17,000,000 is appropriated from the general fund to
25 the Department of Commerce and Economic Development for the fisheries enhance-
26 ment loan program (AS 16.10.500).

27 * Sec. 7. The sum of \$400,000 is appropriated from the general fund to
28 the child care facility revolving loan fund (AS 44.33.240) in the Department
29 of Commerce and Economic Development.

4/1/82

1 * Sec. 8. The sum of \$8,500,000 is appropriated from the general fund to
2 the Department of Commerce and Economic Development for loans for alternative
3 technology and energy (AS 45.88) and loans and grants for residential energy
4 conservation (AS 45.89).

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6 the bulk fuel revolving loan fund (AS 45.87.010) in the Department of Commerce
7 and Economic Development.

8 * Sec. 10. The sum of \$15,000,000 is appropriated from the general fund
9 to the mining loan fund (AS 27.09.010) in the Department of Commerce and
10 Economic Development.

11 * Sec. 11. The sum of \$500,000 is appropriated from the general fund to
12 the historical district revolving loan fund (AS 45.98.010) in the Department
13 of Commerce and Economic Development.

14 * Sec. 12. The sum of \$52,000,000 is appropriated from the general fund
15 to the scholarship revolving loan fund (AS 14.40.751).

16 * Sec. 13. The sum of \$6,500,000 is appropriated from the rural electri-
17 fication revolving loan fund (AS 44.83.361) to the Department of Community
18 and Regional Affairs for housing loans other than senior citizens housing
19 loans.

20 * Sec. 14. The sum of \$2,500,000 is appropriated from the alternative
21 technology and energy revolving loan fund and the residential energy conserva-
22 tion fund to the Department of Community and Regional Affairs for housing
23 loans other than senior citizens housing loans. The appropriation made by
24 this section is made equally from the named funds unless there is less than
25 \$1,250,000 in one of the funds in which case the balance of the appropriation
26 is made from the other.

27 * Sec. 15. The sum of \$986,100 in federal program receipts for student
28 loans and scholarships is appropriated to the scholarship revolving loan fund
29 (AS 14.40.751).

4/1/82

1 * Sec. 16. The appropriations made by this Act are for the capitalization
2 of loan funds and do not lapse in accordance with AS 37.25.010.

3 * Sec. 17. This Act takes effect immediately in accordance with AS 01.10.
4 070(c).

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Am #1-5
Incorporated
into CSSB 322
(Fin) version

STATE OF ALASKA

OFFICE OF THE GOVERNOR

BUDGET & MANAGEMENT

JAY S. HAMMOND, GOVERNOR

POUCH AM
JUNEAU, ALASKA 99811
PHONE: (907) 465-2211

April 13, 1981

The Honorable Don Bennett and Ed Dankworth
Co-Chairmen, Senate Finance Committee
Alaska State Legislature
Pouch V
Juneau, Alaska 99811

Amendment #5 to SB 322
Miscellaneous Claims
Supplemental Bill

Dear Senators Bennett and Dankworth:

Please amend the Miscellaneous Claims Supplemental Bill, SB 322, to reflect the following change:

A decrease of 10,798.93 to the Department of Fish and Game due to a duplication in claimed figures.

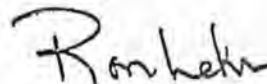
Section 6 should read:

The sum of \$10,808.20 is appropriated to the Department of Fish and Game, from the following sources, to pay prior year obligations for which the appropriation has lapsed:

General fund	9,209.24
Fish and Game fund	1,598.96

If additional information regarding this change is required, contact Karla Ellis at 465-2269 in the Division of Budget and Management.

Sincerely,



Dr. Ronald D. Lehr
Director

Attachment

cc: The Honorable Sam Cotten

MEMORANDUM

State of Alaska

RECEIVED
APR 3 1981
BUDGET AND MANAGEMENT

TO: Ronald D. Lehr
Director
Division of Budget & Management
Office of the Governor

DATE: April 3, 1981

FILE NO:

TELEPHONE NO: 465-2240

FROM: Weldon L. Blackwell *WLB*
Accountant
Division of Finance
Department of Administration

SUBJECT: State Dated Warrant
Supplemental Appropriation

Attached you will find copies of the following state dated warrants:

Evansville Inc. c/o Gerald Evans 5 Eleanor Avenue Fairbanks, AK 99701	1/23/79	853106	\$22.00
A.I. Mickelsen Box 1382 Anchorage, AK 99510	11/28/73	051855	148.57
Estate of Michael Paul Platz 1128 Hayes Avenue Fairbanks, AK 99701	11/2/78	812596	<u>25.43</u> \$196.00

Please add these warrants to the list of state dated warrants previously submitted for supplemental appropriation. The revised total will then be \$5,008.81.

Thank you.

WLB/n1
Attachment
C5/Y

Mar 11, 1981
EVANSVILLE, INC.
c/o Gerald EVANS
5 Eleanor Ave.
Fairbanks, AK 99701

Dept. of Admin.
Division of Finance
Pouch C
Juneau, AK. 99811

RECEIVED

MAR 17 1981
DEPARTMENT OF REVENUE
STATE OF ALASKA
JUNEAU

Sir:

The EVANSVILLE, INC. request
the payment of \$22.00 for the
"state dated" check enclosed.
Thank you!

Gerald Evans

This warrant will be deemed paid unless redeemed within
two years after the date of issue per AS 37.05.180

DATE OF ISSUE
01 23 79
MO. DAY YR.

TREASURY WARRANT
STATE OF ALASKA
JUNEAU, ALASKA

No. 853106

89-52
1252

STATE DATED

Department of Administration
Division of Finance
Pouch C
Juneau, Alaska 99811

PAY TO THE ORDER OF

EVANSVILLE INC
BETTLES FIELD AK 99726

DO NOT FOLD, SPINDLE OR
MUTILATE

DOLLARS	CENTS
\$ *****22	00

13-11215-1-90

\$22.00 040 853106

B. B. [Signature]
COMMISSIONER OF ADMINISTRATION

⑈ 2853106 ⑈ ⑈ 1252 ⑈ 00521 ⑈

⑈ 0000002200 ⑈

February 26, 1981

A. I. Mickelsen
Box 1382
Anchorage, AK 99510

SSN: 552-42-3988

Dear Mr. Mickelsen:

This will acknowledge receipt of your request concerning uncashed Treasury Warrant Number, TR 051855, issued November 28, 1973, in the amount of \$148.57.

For re-issuance of those warrants having passed the expiration date, a list must be made of all returned stale-dated warrants (issued over two years ago). The list must then be presented to the Alaska State Legislature for approval and re-appropriation of funds to cover re-issuance. The next date for legislation approval will be around March or April 1981.

If I can be of further assistance, please contact me.

Sincerely,

Nina Turner
Audit Division

This warrant will be deemed paid unless redeemed within two years after the date of issue per AS 37.05.183

TREASURY WARRANT
STATE OF ALASKA
JUNEAU, ALASKA

INCOME TAX REFUND
552-42-3988

No. 051855

89-52
1252

DO NOT FOLD SPINDLE OR
MUTILATE

DOLLARS		CENTS	
\$	*****148	57	

DATE OF ISSUE			PAY TO THE ORDER OF			
MO.	DAY	YR.	AGENCY			
11	23	73	040	A I MICKELSEN		
				BOX 1382		
				ANCHORAGE	AK	99510
				AX REFUND	143.91	
				INTEREST	4.66	
						\$148.57

Joseph R. Henri
COMMISSIONER OF ADMINISTRATION

12520052

PHONES — AREA CODE 907
479-6281 & 479-6282

LEGAL SERVICES
PLUMBERS & STEAMFITTERS, LOCAL 375
3568 GERAGHTY STREET
FAIRBANKS, ALASKA 99701

ARTHUR L. ROBSON
ADMINISTRATOR

February 25, 1981


Dept. of Administration
Division of Finance
Pouch C
Juneau, AK 99811

Gentlemen:

The enclosed tax refund check was found in the effects of Michael Platz after his death. As you can see from the enclosed copy of the Affidavit for Collection of Personal Property of Decedent, same should be made payable either to the estate of Michael Paul Platz or to Richard P. Platz in his capacity as successor of Michael Paul Platz. I would appreciate it if a new check could be issued at your early convenience.

My thanks for your kind attention to this matter.

Sincerely,



ARTHUR L. ROBSON, Administrator
Prepaid Legal Services
ALR:LAL
Enc.S

This warrant will be deemed paid unless redeemed within two years after the date of issue per AS 37 05 180

TREASURY WARRANT
STATE OF ALASKA
JUNEAU, ALASKA

No. 812596

DATE OF ISSUE
11 02 78
MO. DAY YR.

89-52
1252

574229106

1977 INCOME TAX REFUND

DO NOT FOLD, SPINDLE OR
MUTILATE

DOLLARS	CENTS
*****25	43

STALE DATED


PAY TO THE ORDER OF

Department of Administration
Division of Finance
Pouch C
Juneau, Alaska 99811

M P PLATZ
PO BOX 81143
COLLEGE AK 99708

TAX REFUND
INTEREST
812596

25.00
0.43
25.43


COMMISSIONER OF ADMINISTRATION

000000 2543

28 12596 1252 0052

STATE OF ALASKA

OFFICE OF THE GOVERNOR

JAY S. HAMMOND, GOVERNOR

BUDGET & MANAGEMENT

POUCH AM — JUNEAU 99811
PHONE 465-2213

April 9, 1981

Honorable Don Bennett and Ed Dankworth
Co-Chairmen, Senate Finance Committee
Alaska State Legislature
Pouch V
Juneau, Alaska 99811

Amendment #4 to SB 322
Miscellaneous Claims
Supplemental Bill

Dear Senators Bennett and Dankworth:

Please amend the Miscellaneous Claims Supplemental Bill, SB 322, to reflect the following change:

An increase of \$2,250.09 to the Department of Administration for three Yukon Office Supply bills, one dated July 1977, and two dated August 1977.

Please note: Unlike other miscellaneous claims supplemental requests the Department of Administration did not have sufficient lapsed balances to cover one of the Yukon Office Supply bills (J07632).

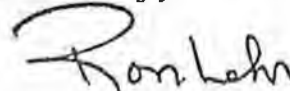
Section I should read:

The sum of \$7,258.90 is appropriated to the Department of Administration, from the following sources to pay prior year obligations for which the appropriation has lapsed:

General Fund	6098.90
PR	1160.00

If additional information regarding this change is required contact Karla Ellis at 465-2269 in the Division of Budget and Management.

Sincerely,



Dr. Ronald D. Lehr
Director

cc: Honorable Sam Cotten
Keith Specking
Jay Hogan

Ronald B. Lehr
Director
Division of Budget and Management
Office of the Governor

April 3, 1981

RECEIVED
APR 3 1981
BUDGET AND MANAGEMENT

455-2277

Judy Crenahl
Director
Division of Administrative Services
Department of Administration

Miscellaneous
Claims

The Department of Administration requests the attached outstanding invoices from FY 72 be included with your submission to the Legislature for miscellaneous claims. The three outstanding Yukon Office invoices are:

<u>Amount</u>	<u>Appropriation</u>	<u>Allocation</u>	<u>Funding</u>
\$ 988.00	General Services	Archives	C.F.
102.00	Accounting	Payroll	C.F.
1,160.00	General Services	Central Dep.	PR

Copies of the invoices and related documentation are attached.

There were sufficient funds lapsed within the relevant appropriations to pay these bills.

Please feel free to contact me if you have any questions.

JC/cm
Attachments
cc: Karla Ellis
S/C1/T



YUKON ORIGINAL

51

800 GLACIER WAY
JUNEAU, ALASKA 99801
ALASKA BUSINESS LICENSE NO. 19033

TELEPHONE

Sales - Ser

CUSTOMER P. O. NO.

604316

DATE

Aug 1971

CUSTOMER

Central Microfilm

ADDRESS

Admiral CITY Seward

SHIPPING INSTRUCTIONS

SHIP VIA

PREPAID

COLLECT

BILL CUST.

PAID BY

CASH

CHARGE

C.O.D.

DN ACCOUNT

ADSE. RET.

PAID OUT

PICK

47

QUANTITY

SHIP

UNIT

R.O.

DESCRIPTION

UNIT PRICE

AMT

10 10 EA

10 CASE NB Microfilm
(10,000 SACKETS)

988 988
per hundred

1

1

1

1

Yukon Office Supply, Inc.
1000 1st Ave. S.E.
Juneau, Alaska 99801
Phone 586-1111

2

RECEIVED
AUG 10 1971

Dept of Commerce

RECEIVED BY

John A. ...

J 07632

TAX

FREIGHT
AND POSTAGE

TOTAL

988

988



Yukon COPY ORIGINAL

800 GLACIER
JUNEAU, ALASKA 99801
ALASKA BUSINESS LICENSE NO. 13093

TELEPHONE 886

7-1187197

CUSTOMER P. O. NO. 595489 DATE 7-11-87

STOMER Administration

DRESS Printing & Duplication CITY _____

SHIPPING INSTRUCTIONS SHIP VIA _____ PREPAID _____ COLLECT _____ BILL CUST. _____ FOB D _____

3 LO BY 12 CASH _____ CHARGE R.O.D. _____ ON ACCOUNT _____ NOISE, RET. _____ PAID OUT _____ PICK UP _____

QUANTITY / SHIP OR ORDER / PED	UNIT	B.O.	DESCRIPTION	UNIT PRICE	AMOUNT
	EA		10X15 R PLATES	123.00	492.00
			100 vs. ref. J 9522	Per C	
			15X18 R PLATES	282.00	282.00
			450 30 - ref. J 13406	Per C	
			10X18 PL 5	386.00	386.00
			RECEIVED AUG 10 1987		
			8-25	1160.00	1160.00

SM Arch YUKON OFFICE SUPPLY INC. Ketchikan, Alaska 99815

RECEIVED BY L. J. Kurbankin

TAX _____

FREIGHT OR POSTAGE _____

SUB TOTAL 386.00

TOTAL 1160.00

J 09476



Yukon Office COPY ORIGINAL

800 GLACIER WAY
JUNEAU, ALASKA 99801

TELEPHONE

ALASKA BUSINESS LICENSE NO.

STATE ADMINISTRATION 638577
FINANCE DIV. Payroll DATE

Sales - S

CUSTOMER P. O. NO.

311

CUSTOMER

JUNEAU, AK.

K.A. H.

ADDRESS

51721

CITY

10th S.

SHIPPING INSTRUCTIONS

SHIP VIA

PREPAID

COLLECT

BILL CUST.

BOLD BY

42

CASH

CHARGE

X

C.O.D.

ON ACCOUNT

WISE. RET.

PAID OUT

QUANTITY

SHIP

UNIT

X

DESCRIPTION

UNIT PRICE

1	16x	(90A)	415 2/3	3 1/2 cut file folders	3.79	
3	3/8	(148B)		Bic Clic Blue pens	.34	16
12	12 1/2	15-128N		W/J Binders (BD)	6.90	80
12	12 1/2	59-106		index tabs (BD)	1.05	16

[Handwritten signature]

YUKON OFFICE SUPPLY, INC.
Kathie Marsh

RECEIVED
AUG 10 1979

RECEIVED BY

Dept. of Administration
Administrative Services

J 10924

SUB TOTAL	10
TAX	
FREIGHT AND POSTAGE	
TOTAL	10

STATE OF ALASKA

OFFICE OF THE GOVERNOR

BUDGET & MANAGEMENT

JAY S. HAMMOND, GOVERNOR

POUCH AM
JUNEAU, ALASKA 99811
PHONE: (907) 465-2211

April 13, 1981

The Honorable Don Bennett and Ed Dankworth
Co-Chairmen, Senate Finance Committee
Alaska State Legislature
Pouch V
Juneau, Alaska 99811

Amendment #3 to SB 322
Miscellaneous Claims
Supplemental Bill

Dear Senators Bennett and Dankworth:

Please amend the Miscellaneous Claims Supplemental Bill, SB 322, to reflect the following change:

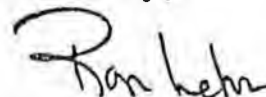
An increase of \$196.00 to the Department of Administration for three additional state dated warrants dated November 1973, November 1978 and January 1979.

Section I should read:

The sum of \$5,008.81 is appropriated from the general fund to the Department of Administration to pay state dated warrants.

If additional information regarding this change is required, contact Karla Ellis at 465-2269 in the Division of Budget and Management.

Sincerely,



Dr. Ronald D. Lehr
Director

Attachment

cc: The Honorable Sam Cotten

MEMORANDUM

State of Alaska

RECEIVED
APR 3 1981
BUDGET AND MANAGEMENT

TO: Ronald D. Lehr
Director
Division of Budget & Management
Office of the Governor

DATE: April 3, 1981

FILE NO:

TELEPHONE NO: 455-2240

FROM: Weldon L. Blackwell *WLB*
Accountant
Division of Finance
Department of Administration

SUBJECT: State Dated Warrant
Supplemental Appropriation

Attached you will find copies of the following state dated warrants:

Evansville Inc. c/o Gerald Evans 5 Eleanor Avenue Fairbanks, AK 99701	1/23/79	853106	\$22.00
A.I. Mickelsen Box 1382 Anchorage, AK 99510	11/28/73	051855	148.57
Estate of Michael Paul Platz 1128 Hayes Avenue Fairbanks, AK 99701	11/2/78	812596	<u>25.43</u> \$196.00

Please add these warrants to the list of state dated warrants previously submitted for supplemental appropriation. The revised total will then be \$5,008.81.

Thank you.

WLB/n1
Attachment
C5/Y

Mar 11, 1981

EVANSVILLE, INC.

c/o Gerald EVANS

5 Eleanor Ave.

Fairbanks, AK 99701

Dept. of Admin.

Division of Finance

Pouch C

Juneau, AK. 99811

RECEIVED

MAR 17 1981

DEPARTMENT OF REVENUE
STATE OF ALASKA
JUNEAU

Sir:

The EVANSVILLE, INC. request
the payment of \$22.00 for the
"state dated" check enclosed.
Thank you!

Gerald Evans

TREASURY WARRANT
STATE OF ALASKA
JUNEAU, ALASKA

No. 853106

89-52
1252

DO NOT FOLD, SPINDLE OR
MUTILATE

DOLLARS	CENTS
*****22	00

This warrant will be deemed paid unless redeemed within
two years after the date of issue per AS 37.05.180
DATE OF ISSUE
01 23 79
MO. DAY YR.

STATE DATED

Department of Administration
Division of Finance
Pouch C
Juneau, Alaska 99811

PAY TO THE ORDER OF
EVANSVILLE INC
BETTLES FIELD AK 99726



Commissioner of Administration

\$22.00 040 853106

⑈ 2853106 ⑈ ⑆ 1252 ⑈ 0052 ⑆

⑈ 000000 2200 ⑈

February 26, 1981

A. I. Mickelsen
Box 1382
Anchorage, AK 99510

SSN:552-42-3988

Dear Mr. Mickelsen:

This will acknowledge receipt of your request concerning uncashed Treasury Warrant Number, TR 051855, issued November 28, 1973, in the amount of \$148.57.

For re-issuance of those warrants having passed the expiration date, a list must be made of all returned stale-dated warrants (issued over two years ago). The list must then be presented to the Alaska State Legislature for approval and re-appropriation of funds to cover re-issuance. The next date for legislation approval will be around March or April 1981.

If I can be of further assistance, please contact me.

Sincerely,

Nina Turner
Audit Division

This warrant will be deemed paid unless redeemed within two years after the date of issue AS 37.05.180

TREASURY WARRANT
STATE OF ALASKA
JUNEAU, ALASKA

INCOME TAX REFUND
552-42-3988

No. 051855

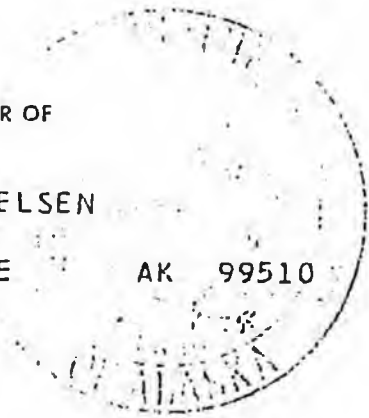
89-52
1252

DO NOT FOLD SPINDLE OR
MUTILATE

DOLLARS		CENTS	
\$	*****148	57	

DATE OF ISSUE		PAY TO THE ORDER OF	
MO.	DAY YR.	AGENCY	
11	28/73	040	A I MICKELSEN
			BOX 1382
			ANCHORAGE AK 99510
		143.91	
		4.66	

051855
AX REFUND
INTEREST
\$148.57



Joseph R. Henri
COMMISSIONER OF ADMINISTRATION

1: 1252 005 21:

February 25, 1981

Dept. of Administration
Division of Finance
Pouch C
Juneau, AK 99811

Gentlemen:

The enclosed tax refund check was found in the effects of Michael Platz after his death. As you can see from the enclosed copy of the Affidavit for Collection of Personal Property of Decedent, same should be made payable either to the estate of Michael Paul Platz or to Richard P. Platz in his capacity as successor of Michael Paul Platz. I would appreciate it if a new check could be issued at your early convenience.

My thanks for your kind attention to this matter.

Sincerely,

ARTHUR L. ROBSON, Administrator
Prepaid Legal Services
ALR:LAL
Enc.s

This warrant will be deemed paid unless redeemed within two years after the date of issue per AS 37.05.180

TREASURY WARRANT
STATE OF ALASKA
JUNEAU, ALASKA

No. 812596
89.52
1252

DATE OF ISSUE
11 02 78
MO. DAY YR.

574229106 1977 INCOME TAX REFUND

STALE DATED

Department of Administration
Division of Finance
Pouch C
Juneau, Alaska 99811

PAY TO THE ORDER OF

M P PLATZ
PO BOX 81143
COLLEGE JUNEAU AK 99708

DO NOT FOLD, SPINDLE OR MUTILATE

DOLLARS	CENTS
\$*****25	43

TAX REFUND
INTEREST
812596

25.00
0.43
25.43

COMMISSIONER OF ADMINISTRATION
0000002543

28 12596 1252 0052

STATE OF ALASKA

OFFICE OF THE GOVERNOR

BUDGET & MANAGEMENT

JAY S. HAMMOND, GOVERNOR

FOUCH AM
JUNEAU, ALASKA 99811
PHONE: (907) 465-2211

March 26, 1981

Honorable Don Bennett and Ed Dankworth
Co-Chairmen, Senate Finance Committee
Alaska State Legislature
Pouch V
Juneau, Alaska 99811

Amendment #1 to SB 322
Miscellaneous Claims
Supplemental Bill

Dear Senators Bennett and Dankworth:

Please amend the Miscellaneous Claims Supplemental Bill, SB 322, to reflect the following change:

An increase of \$4,079.90 to the Department of Transportation and Public Facilities for an additional ALTEX Bill dated October 1977.

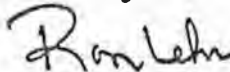
Section 8 should now read:

The sum of \$6,012.02 is appropriated to the Department of Transportation and Public Facilities, from the following sources, to pay prior year obligations for which the appropriation has lapsed:

General Fund	\$5,037.14
78 transportation facilities fund	694.89
Working capital fund	279.99

If additional information regarding this change is required contact Karla Ellis at 465-2269 in the Division of Budget and Management.

Sincerely,



Dr. Ronald D. Lehr
Director

cc: Honorable Sam Cotten
Honorable Jim Duncan
Honorable Jalmar Kerttula
Keith Speckin
Jay Hogan

MEMORANDUM

State of Alaska

RECEIVED
MAR 25 1981

BUDGET AND MANAGEMENT

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

DATE: March 24, 1981

FILE NO: 000H-0001

TELEPHONE NO: 465-3900

FROM: Robert W. Ward, Commissioner
Department of Transportation
and Public Facilities *RWW*

SUBJECT: Miscellaneous Claims Supplemental
Appropriation Request Amendment

The Department of Transportation and Public Facilities requests that the Miscellaneous Claims Supplemental Request be amended from \$1,932.12 to \$6,012.02. This amendment is necessary to provide adequate funding to pay our prior year bills.

When the original Miscellaneous Claim Supplemental Request was submitted, the attached ALTEX bill for \$4,079.90 was not included. Like the other bills in this package, this one was incurred (2) two years ago, and the invoice has just recently been received by our accounting office. Therefore, we would ask that you add this bill to our original request.

cc: Tom Gallagher, DOT/PF

ALTEX

BOX 937 • KENAI, ALASKA 99611 • PHONE 283-4393

MESSAGE

REPLY

TO MR. THOMAS GALLAGHER
DIRECTOR OF FINANCIAL MANAGEMENT
P.O. BOX 1467

DATE _____

JUNEAU, ALASKA 99802

DATE 2/2/81

PER OUR TELEPHONE CONVERSATION TODAY I HAVE
ATTACHED A DUPLICATE OF THE ORIGINAL INVOICE
AND ADDED THE FINANCE CHARGES PER YOUR
INSTRUCTIONS.

THANK YOU FOR FINALLY GETTING THIS MATTER
CLEARED UP.

We have verified that funds are available
from the lapse balance in the year the
obligation was incurred.

BY Audrey Swant, Bookkeeper

SIGNED _____

Form N 872, The Printing Store, Inc., Box 505, Dallas, Texas

INSTRUCTIONS TO SENDER:

INSTRUCTIONS TO RECEIVER:

1. KEEP YELLOW COPY. 2. SEND WHITE AND PINK COPIES WITH CARBON INTACT.

1. WRITE REPLY. 2. DETACH STUB, KEEP PINK COPY, RETURN WHITE COPY TO SENDER.

RECEIVED
FEB 1 1981

BUDGET & ANALYSIS

Funding Information
General Fund \$103,355.58
Other Funds \$ 4,172.80
\$107,528.38

Karla

Introduced: 3/24/81
Referred: Finance

BY THE RULES COMMITTEE BY
REQUEST OF THE GOVERNOR

1 IN THE SENATE

2 SENATE BILL NO. 322

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 TWELFTH LEGISLATURE - FIRST SESSION

5 A BILL

6 For an Act entitled: "An Act making supplemental appropriations to pay
7 miscellaneous claims against the state; and providing
8 for an effective date."

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

10 * Section 1. The sum of \$4,134.23 is appropriated from the general fund
11 to the Department of Administration to pay stale-dated warrants.

12 * Sec. 2. The sum of \$7,722.68 is appropriated from the general fund to
13 the Department of Education to pay prior year obligations for which the
14 appropriation has lapsed.

15 * Sec. 3. The sum of \$47,882.89 is appropriated from the general fund to
16 the Department of Health and Social Services to pay prior year obligations
17 for which the appropriation has lapsed.

18 * Sec. 4. The sum of \$329.38 is appropriated from the general fund to
19 the Department of Commerce and Economic Development to pay prior year obli-
20 gations for which the appropriation has lapsed.

21 * Sec. 5. The sum of \$21,427.50 is appropriated from the general fund to
22 the Department of Natural Resources to pay prior year obligations for which
23 the appropriation has lapsed.

24 * Sec. 6. The sum of \$21,598.13 is appropriated to the Department of
25 Fish and Game, from the following sources, to pay prior year obligations for
26 which the appropriation has lapsed:

27 General fund \$18,400.21

28 Fish and Game fund 3,197.92

29 * Sec. 7. The sum of \$2,501.45 is appropriated from the general fund

1 to the Department of Public Safety to pay prior year obligations for which
2 the appropriation has lapsed.

3 * Sec. 8. The sum of \$1,932.12 is appropriated to the Department of
4 Transportation and Public Facilities, from the following sources, to pay
5 prior year obligations for which the appropriation has lapsed:

6	General fund	\$957.24
7	78 transportation	
8	facilities fund	694.89
9	Working capital fund	279.99

10 * Sec. 9. The appropriations made in this Act lapse into the funds from
11 which they were appropriated June 30, 1981.

12 * Sec. 10. This Act takes effect immediately in accordance with AS 01.10.
13 070(c).

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27

STATE OF ALASKA

OFFICE OF THE GOVERNOR

BUDGET & MANAGEMENT

March 25, 1981

JAY S. HAMMOND, GOVERNOR

POUCHAM
JUNEAU, ALASKA 99811
PHONE: (907) 465-2211

Honorable Don Bennett and Ed Dankworth
Co-Chairmen, State Finance Committee
Alaska State Legislature
Pouch V
Juneau, Alaska 99811

Amendment #1 to SB 322
Miscellaneous Claims
Supplemental Bill

Dear Senators Bennett and Dankworth:

Please amend the Miscellaneous Claims Supplemental Bill, SB 322, to reflect the following change:

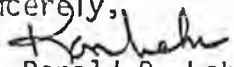
An increase of \$678.58 to the Department of Administration for one additional state dated warrant dated February 1977.

Section I should read:

The sum of \$4,812.81 is appropriated from the general fund to the Department of Administration to pay state dated warrants.

If additional information regarding this change is required contact Karla Ellis at 465-2269 in the Division of Budget and Management.

Sincerely,


Dr. Ronald D. Lehr
Director

cc: Honorable Sam Cotten
Keith Specking
Jay Hogan

STATE
of ALASKA

MEMORANDUM

RECEIVED

MAR 18 1981

BUDGET AND MANAGEMENT

TO: Ronald D. Lehr
Director
Division of Budget & Management
Office of the Governor

DATE: March 18, 1981

FILE NO:

TELEPHONE NO. 465-2260

FROM: Weldon L. Blackwell *WLB*
Accountant
Division of Finance
Department of Administration

SUBJECT: Stale Dated Warrant
Supplemental Appropriation

Attached you will find a copy of stale dated warrant #158765 dated February 10, 1977, payable to Genie Chance, in the amount of \$678.58.

Please add this warrant to the list of stale dated warrants previously submitted for supplemental appropriation. The revised total will then be \$4,812.81.

Thank you.

WLB/nl
Attachment
C5/Y

MEMORANDUM

State of Alaska

TO: William C. Mullin
Director
Division of Finance
Department of Administration

DATE: March 12, 1981
FILE NO:
TELEPHONE NO: 4463

FROM: Jan Quinn *JQ*
Retirement Specialist
Division of Retirement & Benefits
Department of Administration

SUBJECT: State dated warrant
#158765 Request for
supplemental

The attached warrant was returned to the Division of Retirement and Benefits March 5, 1981. Ms. Chance, the payee, held the warrant because of a lawsuit pertaining to the Elected Public Officers Retirement System.

Ms. Chance's position was upheld and she has requested that this amount be credited to her account. The \$678.58 should post to 77-92-1-004-600, the Elected Public Officers Retirement System account.

If you need further information, I can be reached at 465-4463.

JQ/ke
cc: Paul Arnoldt
Director
7/C1/K1

This warrant will be deemed paid unless redeemed within two years after the date of issue per AS 37.05.180

TREASURY WARRANT STATE OF ALASKA JUNEAU, ALASKA

No. 158765

DATE OF ISSUE
02 10 77
MO. DAY YR.

89-52
1252

PAY TO THE ORDER OF

GENIE CHANCE
1101 H STREET
ANCHORAGE AK

99501

DO NOT FOLD, SPINDLE OR
MUTILATE

DOLLARS	CENTS
\$*****678	58

\$678.58 158765
⑈ 2158765⑈ ⑈ 1252⑈0052⑈

[Signature]
COMMISSIONER OF ADMINISTRATION

COMMITTEE REPORT

HOUSE

5/23/81

FURTHER:

(11)

Date: May 2, 1981

Mr. Speaker:

The Committee on FINANCE has had CSB 321 (Fin) am

"An Act amending, adjusting and repealing appropriations; and providing for an effective date."

under consideration and reports it back as follows:

- do pass do not pass
- do pass with attached amendments(s)
- replace with CS for _____ same title
 new title
- and recommends do pass
- 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:

[Signature]

[Signature]

CHAIRMAN

Original sponsor: Dankworth

Offered: 5/5/81
Referred: Rules

1 IN THE SENATE

BY THE FINANCE COMMITTEE

2 HOUSE CS FOR CS FOR SENATE BILL NO. 321 (Finance)

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 TWELFTH LEGISLATURE - FIRST SESSION

5 A BILL

6 For an act entitled: "An Act making, amending, adjusting, and repealing
7 appropriations and extending lapse dates on certain
8 appropriations; and providing for an effective date."

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

10 * Section 1. (a) Section 286, ch. 50, SLA 1980, page 94, line 20 is
11 amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
12 Anchorage - Roads		
13 and Projects	<u>7,900,000</u>	<u>7,900,000</u>
	[5,000,000]	[5,000,000]

14 (b) Section 286, ch. 50, SLA 1980, page 55, line 21 (Anchorage carriage
15 house purchase) is repealed.

16 (c) Section 286, ch. 50, SLA 1980, page 89, line 6 (pilot rail
17 "Buddcar" transportation project) is repealed.

18 * Sec. 2. (a) Section 286, ch. 50, SLA 1980, page 41, line 5 is amended
19 to read:

	ALLOCATIONS	APPROPRIATION	GENERAL
		ITEMS	FUND
20 EDA Skill Center Shop Building		<u>1,370,000</u>	<u>770,000</u>
		[1,400,000]	[800,000]

21 (b) Section 286, ch. 50, SLA 1980, page 41, lines 9 and 10 are amended
22 to read:

23 Skill Center

1	Programs	<u>590,000</u>	<u>590,000</u>
2		[560,000]	[560,000]

3	Oil Rig Enclo-		
4	sure-Seward	<u>290,000</u>	
5		[260,000]	

6 * Sec. 3. (a) Section 286, ch. 50, SLA 1980, page 43, line 10 is amended
7 to read:

8		APPROPRIATION	GENERAL
9		ITEMS	FUND
10	Aniak - Elementary-High		
11	School Classrooms	<u>4,283,000</u>	<u>4,283,000</u>
12		[2,840,000]	[2,840,000]

13 (b) Section 286, ch. 50, SLA 1980, page 43, line 11 and line 14 (Aniak
14 preschool and White Alice renovation) are repealed.

15 * Sec. 4. (a) Section 286, ch. 50, SLA 1980, page 97, line 19 (grant to
16 Fairbanks for paving Van Horn east of Cushman) is repealed.

17 (b) Section 286, ch. 50, SLA 1980, page 92 is amended by adding the
18 following after line 5:

19		APPROPRIATION	GENERAL
20		ITEMS	FUND
21	Van Horn paving east of Cushman	104,800	104,800

22 * Sec. 5. (a) Section 286, ch. 50, SLA 1980, page 61, line 20 (grant to
23 Fairbanks for historic trails) is repealed.

24 (b) Section 286, ch. 50, SLA 1980, page 62 is amended by adding the
25 following after line 6:

26		APPROPRIATION	GENERAL
27		ITEMS	FUND
28	Historic Trails	110,000	110,000

29 * Sec. 6. Section 208, ch. 50, SLA 1980, is amended to read:

1 Construction Fund in sec. 2, ch. 194, SLA 1972 to the Department of Trans-
 2 portation and Public Facilities for the airport runway improvement project
 3 shortfall in sec. 236, ch. 50, SLA 1980, page 80, line 9.

4 (c) The sum of \$550,000 is appropriated from the 1968 Airport
 5 Construction Fund in sec. 1, ch. 202, SLA 1970 to the Department of Trans-
 6 portation and Public Facilities for the airport runway improvement project
 7 shortfall in sec. 286, ch. 50, SLA 1980, page 80, line 9.

8 * Sec. 9. The unexpended and unobligated portion of the appropriation
 9 of \$400,000 to the Department of Health and Social Services for payment
 10 as a grant to the Tanana Chiefs Conference for the hospital residential care
 11 program, in sec. 119, ch. 50, SLA 1980, lapses into the general fund
 12 June 30, 1982.

13 * Sec. 10. Section 286, ch. 50, SLA 1980, page 66, line 7 is amended to
 14 read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
17	Lime Village <u>alternative energy</u>		
18	[WIND POWER] system	90,000	90,000

19 * Sec. 11. (a) Section 286, ch. 50, SLA 1980, page 70, line 4 (Chisto-
 20 china generator) is repealed.

21 (b) Section 286, ch. 50, SLA 1980, page 75 is amended by adding the
 22 following after line 9:

	APPROPRIATION	GENERAL
	ITEMS	FUND
25	Ruby - local roads	
26	improvements	130,000

27 * Sec. 12. Section 286, ch. 50, SLA 1980, page 96, line 23 is amended to
 28 read:

	APPROPRIATION	GENERAL
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ITEMS FUND

Ruby - local road improve-
ments [GALENA TRANSPOR-
TATION]

110,000 110,000

* Sec. 13. (a) Section 286, ch. 50, SLA 1980, page 66, line 14 (super-insulated office demonstration) is repealed.

(b) Section 286, ch. 50, SLA 1980, page 78, line 17 is amended to read:

APPROPRIATION GENERAL
ITEMS FUND

Rehabilitation of Fairbanks
Recreation Center and
installation of solar
collectors

1,075,000 1,075,000
[1,000,000] [1,000,000]

* Sec. 14. (a) Section 286, ch. 50, SLA 1980, page 90, line 22 (Illinois Street - Birch Hill Connector) is repealed.

(b) Section 286, ch. 50, SLA 1980, page 92, is amended by adding the following after line 11:

APPROPRIATION GENERAL
ITEMS FUND

Steese Highway extension -
P.E. - Yukon ferry project

70,000 70,000

* Sec. 15. (a) Section 52, ch. 120, SLA 1980, page 67, line 14 is amended to read:

APPROPRIATION GENERAL
ITEMS FUND

HB 687 Creating the Alaska
Energy Center

560,000 560,000

[6,000,000] [6,000,000]

(b) The sum of \$5,440,000 is appropriated from the general fund to the Department of Administration, Alaska Energy Center, for research, development, or demonstration projects.

(c) The appropriation made for the Alaska Energy Center in (b) of this section is subject to AS 37.25.030.

* Sec. 16. (a) Section 69, ch. 173, SLA 1980 is repealed.

(b) The sum of \$25,000 is appropriated from the general fund for payment as a grant to the Northwest Arctic Regional Educational Attendance Area for a flight simulator.

(c) The sum of \$60,000 is appropriated from the general fund to the Department of Community and Regional Affairs for payment as a grant to the Kotzebue Sound Search and Rescue for an emergency rescue boat.

(d) The sum of \$25,000 is appropriated from the general fund to the Department of Community and Regional Affairs for payment as a grant to the Mauneluk Association for a sawmill in Ambler.

(e) The sum of \$25,000 is appropriated from the general fund to the Department of Transportation and Public Facilities for repairs to the Kuchoruk Creek Bridge near Noatak.

* Sec. 17. Section 286, ch. 50, SLA 1980, page 68, line 15 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Egegik road maintenance		
<u>equipment</u> [GRADER]	100,000	100,000

* Sec. 18. Section 286, ch. 50, SLA 1980, page 84, lines 8 - 15 are amended to read:

Navigation aids are funded for the following villages: Klawock, Hydaburg, Atka, Akhoik, Karluk, Nelson Lagoon, Sand Point, Nikolski [AKUTAN],

1 New Stuyahok, Pilot Point, Platinum, Chignik, Quinhagak, Toksook Bay,
 2 Kipnuk, Mekoryuk, Anvik, Huslia, Hughes, Holy Cross, Chevak, Hooper Bay,
 3 Crooked Creek, Emmonak, Arctic Village, Stevens Village, Circle, Eagle,
 4 Shungnak, Ambler, Point Hope, Wales, Anaktuvik Pass, Shishmerof, Savoonga,
 5 Gambell, Koyuk.

6 * Sec. 19. (a) Section 51, ch. 120, SLA 1980, page 45, line 13 is
 7 amended to read:

ALLOCATIONS	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
10 Alaska National Guard	<u>5,451,600</u>	<u>3,508,000</u>	1,943,600
	[4,963,500]	[3,019,900]	

12 (b) Section 51, ch. 120, SLA 1980, page 45, line 14 is amended to
 13 read:

14 Recruitment Re-			
15 tention Organized			
16 Militia	<u>948,100</u>		
	[460,000]		

18 (c) Section 52, ch. 120, SLA 1980, page 68, line 22 is amended to
 19 read:

20 SB 26 Retirement (Allo-			
21 cated according to			
22 HJS 83 Fiscal Notes)	<u>772,200</u>	<u>515,000</u>	257,200
	[1,250,300]	[1,003,100]	

24 * Sec. 20. (a) Section 51, ch. 120, SLA 1980, page 15, line 22 is
 25 amended to read:

ALLOCATIONS	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
28 Financial Support -			
29 Districts	<u>71,354,600</u>	<u>36,570,400</u>	34,784,200

1 [71,564,600] [36,780,400]

2 (b) Section 51, ch. 120, SLA 1980, page 16, line 7 is amended to read:

3 Local Formula -

4 REAA 8,622,200

5 [8,832,200]

6 (c) Section 51, ch. 120, SLA 1980, page 18, lines 5 and 6 are amended
7 to read:

8 Skill Center Programs 3,587,700 2,355,500 1,232,200

9 [3,377,700] [2,145,500]

10 Seward Skill

11 Center 3,587,700

12 [3,377,700]

13 * Sec. 21. (a) The sum of \$2,100,000 is appropriated from the general
14 fund to the Department of Transportation and Public Facilities for construc-
15 tion projects for the Delta/Greely Regional Educational Attendance Area
16 including

- 17 (1) a vocational education facility;
18 (2) library expansion at Fort Greely;
19 (3) sprinkler system at Delta;
20 (4) administrative offices at Delta; and
21 (5) classrooms at Fort Greely.

22 (b) The sum of \$50,000 is appropriated from the general fund to the
23 Department of Education to be paid to the Yukon Flats Regional Educational
24 Attendance Area for general educational purposes.

25 (c) Section 286, ch. 50, SLA 1980, page 42, lines 22 - 25 and page 43,
26 lines 4 - 5, (appropriations for Delta/Greely REAA) and sec. 286, ch. 50,
27 SLA 1980, page 44, line 21 (an appropriation for Yukon Flats REAA), are
28 repealed.

29 * Sec. 22. The appropriation made in sec. 21(a) of this Act is for

1 capital projects and is subject to AS 37.25.020.

2 * Sec. 23. Section 286, ch. 50, SLA 1980, page 44, line 15 is amended to
3 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
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* Sec. 24. (a) Section 51, ch. 120, SLA 1980, page 55, lines 9 and 10
are amended to read:

	ALLOCATIONS	APPROPRIATION	GENERAL	OTHER
		ITEMS	FUND	FUNDS
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(b) Section 286, ch. 50, SLA 1980, page 86, line 10 is amended to
read:

19	Airport weather reporting	<u>599,400</u>	<u>599,400</u>
20		[300,000]	[300,000]

* Sec. 25. Section 284, ch. 50, SLA 1980 is amended by adding a new sub-
section to read:

(b) The unexpended and unobligated portion of the appropriation
to the University of Alaska, School of Mineral Industries, made in sec.
50, page 7 of this Act, lapses into the general fund June 30, 1982.

* Sec. 26. Chapter 120, SLA 1980 is amended by adding a new section to
read:

* Sec. 56. SPECIAL LAPSE DATES. (a) The unexpended and unobligated
portion of the appropriation of \$17,804,100 for CETA, made in sec. 51,

1 at page 31, line 8 of this Act, lapses into the general fund June 30,
2 1982.

3 (b) The unexpended and unobligated portion of the appropriation
4 of \$2,488,000 for energy and power development, weatherization, made in
5 sec. 51, at page 52, line 17 of this Act, lapses into the funds from
6 which appropriated June 30, 1982.

7 (c) The unexpended and unobligated portion of the appropriation
8 of \$991,200 for local government assistance, coastal energy impact
9 program, made in sec. 51, at page 53, line 20 of this Act, lapses into
10 the general fund June 30, 1982.

11 (d) The unexpended and unobligated portion of the \$3,885,300
12 appropriated from federal receipts for community planning assistance
13 made in sec. 51, at page 53, line 22 of this Act lapses into the
14 general fund June 30, 1982.

15 (e) \$1,000,000 of the \$1,562,600 appropriated to the Department
16 of Environmental Conservation in sec. 52 at page 66, line 15 of this
17 Act is not a one-year appropriation and does not lapse into the general
18 fund under AS 37.25.010.

19 (f) The unexpended and unobligated portion of the appropriation
20 of \$41,431,400 for the University of Alaska, organized research, made
21 in sec. 51, at page 19, line 17 of this Act, lapses into the general
22 fund December 31, 1981.

23 * Sec. 27. Section 12, ch. 174, SLA 1980 is amended to read:

24 * Sec. 12. The appropriations made in secs. 3 - 9 of this Act are
25 for operating expenses. The unobligated and unexpended portions of the
26 appropriations made in secs. 3, 5, 6, 8, and [-] 9 of this Act lapse
27 into the general fund June 30, 1981. The unobligated and unexpended
28 portions of the appropriations made in secs. 4 and 7 of this Act lapse
29 into the general fund June 30, 1982.

1 * Sec. 28. Section 286, ch. 50, SLA 1980, page 96, line 24 is amended to
 2 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
5 Emmonak - town to Tank		
6 <u>Farm and town to City Dump</u>		
7 Road	3,000,000	3,000,000

8 * Sec. 29. (a) The unexpended and unobligated portion of the appropria-
 9 tion made to the Department of Education for the Alaska Public Broadcasting
 10 Commission in sec. 14, ch. 6, SLA 1979, is lapsed into the general fund and
 11 is reappropriated to the Alaska Public Broadcasting Commission for community
 12 television as provided in (c) of this section.

13 (b) The unexpended and unobligated portions of the appropriations made
 14 to the Department of Education for the Alaska Public Broadcasting Commission
 15 in sec. 25, ch. 80, SLA 1979, page 55, lines 28 - 31, and page 56, lines 9 -
 16 11, are lapsed into the general fund and are reappropriated to the Alaska
 17 Public Broadcasting Commission for community television as provided in (c)
 18 of this section.

19 (c) The appropriations lapsed in (a) and (b) of this section are
 20 reappropriated from the general fund to the Alaska Public Broadcasting
 21 Commission for the installation of transmitters at Galena, Russian Mission,
 22 Marshall, Pilot Station, Saint Mary's, Hooper Bay, Crooked Creek, Red Devil
 23 and Chevak, and an earth station and transmitter at Chuathbaluk.

24 * Sec. 30. (a) Section 286, ch. 50, SLA 1980, page 94 is amended by
 25 adding the following after line 12:

	APPROPRIATION	GENERAL
	ITEMS	FUND
26 Skagway dock repairs	\$775,000	775,000

29 (b) Section 286, ch. 50, SLA 1980, page 93, line 4 (appropriation

1 to Department of Transportation and Public Facilities for Skagway dock
2 repairs) is repealed.

3 * Sec. 31. Section 286, ch. 50, SLA 1980, page 92, line 21 is amended to
4 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
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Skagway parks [CAMPGROUND
ACCESS ROAD] \$250,000 250,000

* Sec. 32. This Act takes effect immediately in accordance with AS 01.-
10.070(c).

AMENDMENT

OFFERED IN THE HOUSE:

By: Finance Committee

To: 100-10 HOUSE BILL No. _____

SENATE BILL No. 921 (fin)

PAGE: 1

LINE: between lines 7 & 8

ART. 3, SECTION 12 TO READ

Section 12. (1) Every person who is elected to the office of Governor shall be a resident of this State at the time of his election.

(2) Every person who is elected to the office of Lieutenant Governor shall be a resident of this State at the time of his election.

(3) Every person who is elected to the office of Secretary of State shall be a resident of this State at the time of his election.

(4) Every person who is elected to the office of Treasurer shall be a resident of this State at the time of his election.

(5) Every person who is elected to the office of Auditor shall be a resident of this State at the time of his election.

(6) Every person who is elected to the office of State Comptroller shall be a resident of this State at the time of his election.

(7) Every person who is elected to the office of State Engineer shall be a resident of this State at the time of his election.

Approved: _____

AMENDMENT

OFFERED IN THE HOUSE:

By: _____

To: 402 21 HOUSE BILL No. _____

SENATE BILL No. _____

PAGE: 10

LINE: bottom line

[Faint, illegible text, likely bleed-through from the reverse side of the page]