

LEG. FINANCE - BILLS 1981 - 1982 1670

SB 322 cont. - SB 323

1670

POSITION PAPER
ON
CS FOR SENATE BILL NO. 322,
SECTION 3.

"An Act making supplemental appropriations to pay miscellaneous claims against the state; and providing for an effective date."

The Department of Health and Social Services supports Section 3 of CS for Senate Bill 322 as it provides the Department with \$47,882.89 in general funds to pay prior year obligations for which the appropriation has lapsed.

Recommended by: *Marsha Hubbard*
Marsha Hubbard, Director
Division of Management & Budget

Date: 4/16/81

Approved by: *Helen D. Beirne*
Helen D. Beirne, Commissioner
Dept. of Health & Social Services

Date: 4/21/81

THE LEGISLATURE OF THE STATE OF ALASKA
TWELFTH LEGISLATURE

FISCAL NOTE

I. REQUEST
 Bill/Resolution No. Committee Substitute for Senate Bill No. 322 (Finance)
 Title "An Act making supplemental appropriations to pay misc. claims..."
 Requested by The Finance Committee Date 4/14/81

II. FISCAL DETAIL
 Agency Affected Department of Health and Social Services
 Program Category Affected Health, Social Services and Admin. of Justice
 BRU, Program, or Subprogram(s) Affected Various
 (Note: If more than one budget component is affected, separate line-item amounts and funding for each component in the analysis section.)

EXPENDITURES (Thousands of Dollars)

	FY 81	FY 82	FY 83	FY 84	FY 85	FY 86
100 PERSONAL SERVICES						
200 TRAVEL						
300 CONTRACTUAL						
400 COMMODITIES						
500 EQUIPMENT						
600 LAND & STRUCTURES						
700 GRANTS, CLAIMS, ETC.	47.9	0	0	0	0	0
TOTAL	47.9	0	0	0	0	0

FUNDING (Thousands of Dollars)

GENERAL FUND	47.9	0	0	0	0	0
FEDERAL FUNDS	0	0	0	0	0	0
OTHER (Specify Fund Source)	0	0	0	0	0	0

POSITIONS

FULL TIME	0	0	0	0	0	0
PART TIME						
TEMPORARY						

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

The sum of 47.9 is the amount of general funds needed to pay prior year obligations for which the appropriation has lapsed.

IV. DATE April 16, 1981 PREPARED BY Marsha A. Hubbard, Director
 AGENCY Div. Mgmt. & Bdgt., Health & Social Services
 Original: Legislative Finance PHONE 465-3331
 cc: Budget and Management
 Prime Sponsor (First Legislator Named)

Marsha A. Hubbard

MEMORANDUM

State of Alaska

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

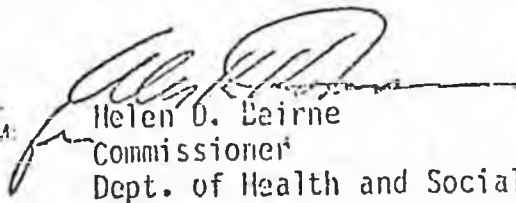
DATE: JAN 2 1981

K-36 (TB)

FILE NO:

TELEPHONE NO:

FROM:


Helen D. Bairne
Commissioner
Dept. of Health and Social Services

SUBJECT:

Miscellaneous Claims
Supplemental

The Department of Health and Social Services requests a supplemental appropriation to allow payment of the attached invoices covering Fiscal Years 1977, 1978, and 1979.

The summary sheets for these bills are divided into two groups; liability to private vendors totaling \$29,205.50; and interagency billings totalling \$16,257.58. The grand total of the bills is \$45,463.08. Each bill was received too late to be paid out of the appropriate yearly authorization, and as all are more than two years old, cannot be paid with current year funds.

The Department is currently working on a report which will show lapsing balances in each of the affected codes. These will be provided to you as soon as the work is finished.

Attachment

*attached 1/15
& sent
to B&M*

PRIVATE VENDORS MISCELLANEOUS CLAIMS

State FY	Payee	Collocation/Object	Amount
1977	Stanley Smith Security, Inc.	06-66-4-150-735	1,424.50
77&78	"	06-66-4-150-735	1,459.50
1978	"	"	465.50
1978	"	"	2,036.00
1978	"	"	1,928.00
1978	"	"	272.00
1978	"	"	208.00
1978	"	"	1,212.00
1978	"	"	588.00
1979	"	"	176.00
1979	"	"	<126.60>
1979	"	"	1,312.00
1979	"	"	1,312.00
1979	"	"	1,412.00
1979	"	"	908.00
1979	"	"	1.10
1979	"	"	45.70
1979	"	"	717.40
1979	"	"	1,772.40
1979	"	"	1,197.43
1979	"	"	471.42
1978	"	"	<11.62>
1977	"	"	<144.35>
1977	"	"	<433.27>
	SUB-TOTAL		18,202.17 16,203.57
1979	Army & Air Force & Exchange Svc.	06-21-3-271-736	71.73
78&79	Anchorage Comm. Mental Hlth. Ctr.	06-66-4-150-735	150.00
1979	Anchorage Comm. Inter	"	176.00
1977	Bartlett Memorial Hospital	"	46.75
1977	Bartlett Memorial Hospital	"	60.50
1977	Bartlett Memorial Hospital	"	71.00
1977	Fairbanks Memorial Hospital	"	1,539.99
1979	Alaska Children Services	06-66-4-738-731	1,209.00
1979	Providence Hospital	06-66-4-738-735	2,152.85
1979	Providence Hospital	06-66-4-738-735	2,007.80
1979	Bartlett Memorial Hospital	06-66-4-153-735	1,381.15
1979	Alaska Cleaners	06-66-4-113-422	50.00
1979	West Publishing Company	06-66-4-113-326	109.50
1979	West Publishing Company	06-66-4-113-326	1,760.00
1979	West Publishing Company	06-66-4-113-326	129.00
1978	Alaska Treatment Center	06-31-1-452-735	30.00
1978	Royce Ranniger LD	06-66-4-112-462	12.30
1978	Royce Ranniger LD	"	15.75
1977	Marlon J. Snoff	06-66-4-150	30.00
	SUBTOTAL		<u>11,003.33</u>
	TOTAL		29,205.50 29,206.90

INTRAGENCY MISCELLANEOUS CLAIMS

State	FY	Payee	Collocation/Object	Amount
	1977	DOT/PF	06-31-1-522	118.00
			"	118.00
			06-31-1-534	134.00
			06-31-1-521	109.00
			06-31-1-531	109.00
			"	118.00
			06-31-1-513	118.00
			06-31-1-511	109.00
			06-31-1-533	110.00
			06-31-1-525	109.00
Subtotal 1977				1,152.00
	1978	DOT/PF	06-31-1-302-368	37.40
			"	160.60
			"	159.06
			"	172.00
			"	417.96
			"	81.60
			"	303.20
			"	330.66
			"	98.12
	1978	DOT/PF	06-31-1-302-368	90.00
			"	90.00
			"	93.00
			"	90.00
			"	90.00
			"	105.00
			"	105.00
			"	90.00
			"	105.00
			"	111.00
	1978	DOT/PF	06-66-4-110-368	90.00
			"	115.00
	1978	DOT/PF	06-66-4-110-368	90.00
			"	115.00
	1978	DOT/PF	06-66-4-110-599	87.71
			"	113.37
			06-66-4-110-369	151.80
			"	168.63
			"	139.40
			"	119.28
	1978	DOT/PF	06-66-4-110-368	90.00
			"	115.00
	1978	DOT/PF	06-66-4-110-368	90.00
			"	115.00
	1978	DOT/PF	06-66-4-110-369	113.00
			"	123.48
	1978	DOT/PF	06-66-4-110-368	90.00
			"	115.00
	1978	DOT/PF	06-66-4-110-369	58.00
			"	77.70
			"	187.40
			"	205.17
	1978	DOT/PF	06-66-4-113-368	115.00

INTERAGENCY MISCELLANEOUS CLAIMS - Cont.

State FY	Payee Agency	Collocation/Object	Amount
1978	DOT/PF	06-66-4-113-368	115.00
1978	DOT/PF	06-66-4-113	115.00
1978	DOT/PF	06-66-4-113-369	119.28
1978	DOT/PF	06-66-4-113-369	90.00
		06-66-4-110-368	115.00
1978	Admin.	06-66-4-435	60.00
Subtotal 1978			6,028.82
1979	DOT/PF	06-66-4-115	200.25
		06-66-4-459	340.00
		06-66-4-115	149.96
		06-21-3-505	13.00
		06-66-4-115	828.00
		06-66-4-112	59.36
1979	DOT/PF	unknown	27.00
		"	17.12
		"	51.00
		"	25.68
		"	6.38
		"	6.96
		06-21-3-508	216.96
		06-31-1-003	36.80
		"	36.80
1979	DOT/PF	06-31-1-302-369	185.28
		"	131.76
		"	353.05
		"	271.63
		"	89.93
		"	197.52
		"	666.40
		"	98.90
		"	278.64
		"	1,151.24
		"	80.40
		"	91.44
		"	75.84
1979	Labor	06-22-5-200	420.66
1979	Admin.	06-66-4-202	257.80
		06-66-4-113	20.00
		06-66-4-202	80.00
		"	81.00
		"	33.00
		"	40.00
		"	70.00
		06-66-4-102	630.00
		06-66-4-113	826.00
		"	300.00
		"	286.00
		"	240.00
		"	20.00
		06-66-4-115	85.00
Subtotal 1979			9,076.76
TOTAL			16,257.58

ATTACHMENT
 DHSS LAPSED BALANCES BY APPROPRIATION FOR
 MISCELLANEOUS CLAIMS SUPPLEMENTAL - FY 78 & FY 79

<u>Year</u>	<u>Collocation Code</u>	<u>Lapsed Balance</u>
1978	06-31-1-302	\$186,152.13
	452	
	06-66-4-110	232,432.29
	112	
	113	
1979	150	
	06-66-4-435	109,579.01
	06-21-3-505	177,716.35
	508	
	06-22-5-200	1,013,284.25
	06-31-1-003	43,534.44
	06-31-1-302	385.26
	06-66-4-102	9,704.30
	112	
	113	
	115	
153		
06-66-4-202	59,443.88	
06-66-4-459	3,099.57	

MEMORANDUM

State of Alaska ^{1/23} Feb 2 1981

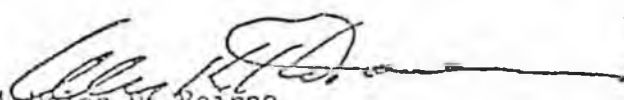
BUDGET AND MANAGEMENT

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

DATE: February 24, 1981

FILE NO: P-22

TELEPHONE NO:

FROM: 
Helen D. Beirne
Commissioner
Department of Health & Social Services

SUBJECT: Miscellaneous Claims
Supplemental

Please amend our recent miscellaneous claims supplemental request to include an additional \$2,418.41 in bills. Each of the bills was incurred in FY '79 or a prior fiscal year and are eligible for payment. Attached you will find a summary of these bills and a photo copy of each. Thank you for your consideration of this request.

<u>FY</u>	<u>PAYEE</u>	<u>CODE</u>	<u>AMOUNT</u>
1979	Inupiat Water	06-21-3-503-332-970025	\$16.00
1979	Inupiat Water	06-21-3-503-332-970025	13.60
1978	Kenai Medical Center	03-31-1-102-735-993373	105.00
1976	Kenai Medical Center	03-31-1-102-735-993373	52.50
1979	Great Northern Airlines	06-66-4-119-397	258.22
1979	Great Northern Airlines	06-66-4-119-397	103.03
1979	Great Northern Airlines	06-66-4-119-397	264.06
1978	Alaska Cart & Const. Svc.	06-36-2-300-421	25.00
1978	Alaska Cart & Const. Svc.	06-36-2-300-421	25.00
1979	Fairbanks Memorial Hosp.	06-21-3-657-765	1,517.35
1979	Alaska Commercial Co.	06-66-4-459-490	38.65
	TOTAL		<u>\$2,418.41</u>

This entire amount represents claims against the general fund.

INUPIAT WATER DELIVERY

P.O. BOX 403
BARROW, ALASKA 99723
(907) 852-5131



"SERVICE WITH SATISFACTION"

0527 06-21-3-503-332-770025
Handwritten notes: "No" and "116181"

Date 8/15/78

Sold to State of Alaska
Address Prudhoe Bay
Service

AUTOMATICALLY PRINTED



TO ASSURE YOU OF ACCURACY

PRINT-O-METER RECEIPT

OPERATOR	CHARGE	TRUCK NO.	TIME
Joe			
YOUR SALE NO.	CODE	GALLON READING - FINISH	10THS
PREVIOUS SALE NO.	CODE	GALLON READING - START	10THS
PRODUCT	GALS.	PRICE	TOTAL AMT.
	170	08	1360

RECEIVED QUANTITY SHOWN ABOVE

RECEIVED PAYMENT

Handwritten: "07/30/78", "BUREAU", "SERVICES"

Handwritten signature: "Joe"

INUPIAT WATER DELIVERY

P.O. BOX 403
BARROW, ALASKA 99723
(907) 852-5131



"SERVICE WITH SATISFACTION"

0162 06-21-3-503-332-770125
Handwritten notes: "No" and "116181"

Date 8/15/78

Sold to State of Alaska
Address Prudhoe Bay
Service

AUTOMATICALLY PRINTED



TO ASSURE YOU OF ACCURACY

PRINT-O-METER RECEIPT

OPERATOR	CASH	TRUCK NO.	TIME
Joe			
YOUR SALE NO.	CODE	GALLON READING - FINISH	10THS
		200	
PREVIOUS SALE NO.	CODE	GALLON READING - START	10THS
PRODUCT	GALS.	PRICE	TOTAL AMT.
	200	08	1600

RECEIVED QUANTITY SHOWN ABOVE

RECEIVED PAYMENT

Handwritten signature: "Mac Kignale"

DEPT. OF HEALTH AND SOCIAL SERVICES

DIVISION OF ADULT CORRECTIONS

JAY S. HAMMOND, GOVERNOR

FOUCH 11-03
JUNEAU, ALASKA 99811
PHONE:

February 11, 1981

Fran Gollihugh
Credit/Collections
Alaska International Air Inc.
P.O. Box 0029
Fairbanks, Alaska 99706

Dear Mrs. Gollihugh:

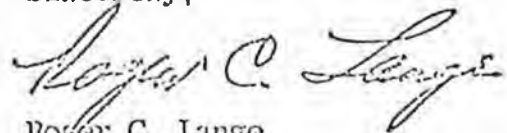
The three air bills for 1978 which you transmitted by memorandum on January 31, 1981, were forwarded to the Division of Corrections for action. These air bills were for shipment of meat and groceries to the Nome Correctional Center.

We will have to research these invoices to verify whether or not our accounting records show they have been payed. If they have been payed, we will send you copies of our backup materials.

If the research shows the invoices have not been payed, they must be presented to the legislature for payment through a supplemental appropriation, since they are over two years old. Payment would then depend upon when the supplemental appropriation bill was passed by the legislature, but experience would indicate that payment could not be made until late April or May.

After we have completed our research, I will drop you a note to indicate what action will be necessary. Thank you for your patience in this matter.

Sincerely,



Roger C. Lange
Internal Management Administrator

RCL:mer

3131

LC11116R

alaska international air, inc.

P. O. Box 60029
Fairbanks, Alaska 99706

Telephone (907) 452-7171

DATE 31 January 1981

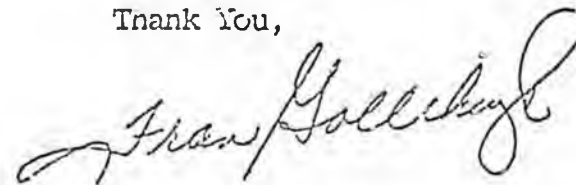
MEMORANDUM TO:

State of Alaska , Accounting Department

Enclosed are 1978 airbills issued to the state of Alaska Nome Correctional Center . As of to date these airbills have not been paid. Any help you could give me in cleaning these old outstanding airbills up would be greatly appreciated.

If you have any questions please call me at 452-7171 ext 208.

Thank You,



Fran Collihugh
Credit / Collections

AIRBILL NUMBER: **0033 7761**
 DATE: **11/14/58**
 CARRIER: **ANA**
 ORIGIN: **ANCH**

FLIGHT/DATE: **ANA**
 FLIGHT/DATE: **ANA**
 CARRIER: **ANA**

ROUTING AIRLINE ROUTING AIRLINESHIPPER
 #2CHTS SPECIFIC ROUTING HERE
 VIA TO VIA TO VIA
 PREPAID COLLECT

GREAT NORTHERN AIRLINES
 BOX 6769
 3400 INTERNATIONAL AIRPORT RD.
 ANCHORAGE, ALASKA 99502

CONSIGNEE'S ACCOUNT NO.
35

CARRIER	RATE	CHARGES
23.0	100	A. WEIGHT CHARGES 245.02
CODE NUMBER		PICK UP TRUCKER
		DELIVERY TRUCKER
		PICK UP ZONE
		DEL. ZONE
		B. PICK UP CHG.
		C. DELIVERY CHG.

NAME: **HOME CORRECTIONAL CENTER**
 STREET ADDRESS:

CITY, STATE, ZIP CODE: **HOME ALASKA 99762**

NOTIFICATION (PERSON NOTIFIED) BY
 DATE/TIME DISPOSITION
 D. EXCESS VALUE
 G. SHIPPER'S COD

SHIPPER'S ACCOUNT NO.
 SHIPPER

NAME: **MILLER CASCADE SPATLES**
 STREET ADDRESS: **1/2 KAPS TRANSPORT PCO & 59563**
 CITY, STATE, ZIP CODE: **ANCHORAGE ALASKA**

RECEIVED BY CARRIER AT
 SHIPPER'S DOOR CITY TERMINAL AIRPORT TERMINAL
 H. COD FEE

INSTRUCTIONS TO CARRIER: INCLUDE CUSTOMER REF. NO. & BILLING INSTRUCTIONS

DESCRIPTION OF ORIGIN ADVANCE CHGS. K. ORIG. ADV. CHGS.
 DESCRIPTION OF DESTINATION ADVANCE CHARGES L. DEST. ADV. CHGS.

INSTRUCTIONS TO CARRIER: 5/1
 6/1

DESCRIPTION OF OTHER CHARGES F. OTHER CHARGES

C.O.D. SHIPMENT IF AMOUNT ENTERED HERE BY SHIPPER
 R.F.C. SHIPMENT IF AMOUNT ENTERED HERE BY SHIPPER

DIMENSIONAL WEIGHT - LBS. L. TAX **12.30**
 TARIFF AUTHORITY ITEMS PREPAID H. TOTAL SHIPPER PAYS
 GEN. GIR NO. ITEMS COLLECT S. TOTAL CONSIGNEE PAYS **258.22**

SHIPPER'S SIGNATURE: **X**

NO. PCS	GROSS WEIGHT	CHARGEABLE WEIGHT	DESCRIPTION OF PACKING, PIECES AND CONTENTS	CARRIER COMMODITY GROUP NO.	MULTIPLE CONTAINER/COMMODITY		
					CODE	RATE	CHARGE
35	1060		CANNED GOODS GROCERY				12.30
CARRIER REMARKS							

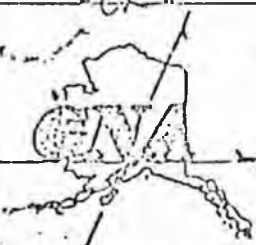
A. WEIGHT CHARGES	B. PICKUP CHARGES	C. DEL. ZONE	D. DELIVERY CHARGES	E. ORIG. ADV. CHGS.	F. DESCRIPTION OF ORIGIN ADVANCE CHARGES
G. EXCESS VALUE	H. DEST. ADV. CHGS.	I. DESCRIPTION OF DEST. ADVANCE CHARGES	J. OTHER CHARGES	K. DESCRIPTION OF OTHER CHARGES	L. TAX
M. TAX	N. SHIPPER'S COD	O. COD FEE	P. SHIPPER'S RFC	Q. 1ST RATE	R. 2ND RATE
S. ITEMS PREPAID	T. CONSIGNEE PAYS	U. ITEMS COLLECT	RECEIVED BY: Robert C. ...		

EXECUTED BY: **[Signature]** DATE: TIME: CARRIER: ORIGIN: SERIAL NUMBER: **0033 7761**

Subject to Conditions of Contract on the Back of the Airbill

Additional declared value (subject to additional charge)

Shipper Request

AIRBILL NUMBER 0011 4380		DATE MO DA YR	DECLARED VALUE	IC	CHGS	FLIGHT DATE	FLIGHT DATE	CURC INCHES
ROUTING AIRLINE ROUTING APPLIES UNLESS SHIPPER INSERTS SPECIFIC ROUTING HERE			AMOUNT OF DESTINATION		 <p>GREAT NORTHERN AIRLINES BOX 6769 3400 INTERNATIONAL AIRPORT RD. ANCHORAGE, ALASKA 99502</p>			
VIA	TO	VIA	TO	VIA				
CONSIGNEE'S ACCOUNT NO.			<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT CONSIGNEE		CARRIER		RATE	
NAME <i>Nome Correctional Center</i>			SHIPPER		100#		2320	
STREET ADDRESS			DATE/TIME		DISPOSITION		A. WEIGHT CHARGES	
CITY, STATE, ZIP CODE <i>Nome AK 99762</i>			RECEIVED BY CARRIER AT		<input type="checkbox"/> SHIPPERS DOOR <input type="checkbox"/> CITY TERMINAL <input type="checkbox"/> AIRPORT TERMINAL		251.49	
SHIPPER'S ACCOUNT NO.			DESCRIPTION OF ORIGIN ADVANCE CHGS.		DESCRIPTION OF DESTINATION ADVANCE CHARGES		B. PICK-UP CHG.	
NAME <i>Sealand</i>			DESCRIPTION OF OTHER CHARGES		DESCRIPTION OF OTHER CHARGES		C. DELIVERY CHG.	
STREET ADDRESS <i>#470217134</i>			DIMENSIONAL WEIGHT - LBS.		TARIFF AUTHORITY		D. EXCESS VALUE	
CITY, STATE, ZIP CODE <i>ANC. AK. Anchorage</i>			C.O.D. SHIPMENT IF AMOUNT ENTERED HERE BY SHIPPER		ITEMS PREPAID		E. SHIPPERS C.O.D.	
INSTRUCTIONS TO CARRIER: INCLUDE CUSTOMER REF. NO. & TELLING INSTRUCTIONS			R.F.C. SHIPMENT IF AMOUNT ENTERED HERE BY SHIPPER		ITEMS COLLECT		F. G.O.D. FEE	
PER'S SIGNATURE			DIMENSIONAL WEIGHT - LBS.		GBL GTN NO.		G. ORG. ADV. CHGS.	
			L. DEST. ADV. CHGS.		ITEMS COLLECT		H. OTHER CHARGES	
			I. TAX		ITEMS COLLECT		J. SHIPPERS R.F.C.	
			R. TOTAL SHIPPER PAYS		ITEMS COLLECT		K. TAX	
			S. TOTAL CONSIGNEE PAYS		ITEMS COLLECT		L. TAX	
					ITEMS COLLECT		M. TAX	

NO. PCS	GROSS WEIGHT	CHARGEABLE WEIGHT	DESCRIPTION OF PACKING, PIECES AND CONTENTS	CARRIER COMMODITY GROUP NO.	MULTIPLE CONTAINER/COMMODITY		
					CODE	RATE	CHARGE
381084			Dry Groceries				

WEIGHT CHARGES	PICKUP ZONE	PICKUP CHARGES	DEL. ZONE	DELIVERY CHARGES	ORG. ADV. CHGS.	DESCRIPTION OF ORIGIN ADVANCE CHARGES		
EXCESS VALUE	DEST. ADV. CHGS.	DESCRIPTION OF DEST. ADVANCE CHARGES			OTHER CHARGES	DESCRIPTION OF OTHER CHARGES		
TAX	SHIPPERS C.O.D.	G.O.D. FEE	SHIPPERS R.F.C.	1ST RATE	2ND RATE	3RD RATE		
SHIPPER PAYS	ITEMS PREPAID	CONSIGNEE PAYS	ITEMS COLLECT	RECEIVED BY <i>Albert V Lee</i> DATE: _____ TIME: _____				
EXECUTED BY	DATE	TIME	CARRIER	CHARGE	SERIAL NUMBER			

United Bank Alaska

January 12, 1981

NAME: Harbor View Memorial Hospital
ADDRESS: PO Box 487
ADDRESS: Valdez, Ak 99686
ATTN: Miriam Bell
RE: COLLECTION LETTER

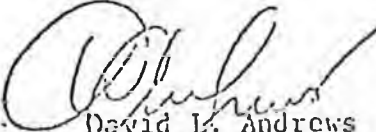
Gentlemen:

United Bank Alaska has an assignment of all the Accounts Receivable due Alaska Cartage and Consolidation Service, Inc.

According to their records the enclosed invoice(s) totaling \$ 50.00 remain outstanding and are due and payable to Alaska Cartage. Please make all future checks payable to United Bank Alaska and forward the funds directly to the bank.

Your immediate attention to this matter would be appreciated. If you should have any questions, please contact me at the bank.

Sincerely,



David J. Andrews
Assistant Vice President

DLA/yg

UNIFORM STRAIGHT BILL OF LADING AND FREIGHT BILL ORIGINAL - NOT NEGOTIABLE

B/L NO 05429

Alaska Cartage & Consolidation Ser. Inc.
1324 W. 56th, Anchorage, AK 99502
Phone (907) 274-3594

Shipper's No. 202 X 001

ATC No. 542

Alaska Cartage & Consolidation Ser. Inc.
1324 W. 56th, Anchorage, AK 99502
Ph. 274-3594

Agent's No.

Con: USDA

Date 11-30 1977

Harborview Memorial Hospital
Box 487
1601 Miriam Bell
City of Valdez

99686
State of Alaska

Truck No.

If charges are to be prepaid, stamp here, To be Pre-
PAID
COD Charge { Shipper
to be paid by { Consignee

and remit to: _____ Street _____ City _____ State _____

Description of Articles, Special Marks, and Exceptions	Weight (Lbs. to 100)	Rate Basis	Rate	Freight
<u>Cheese</u>	<u>64#</u>		<u>Misc</u>	<u>\$ 25.00</u>
<u>OG-36-2-300-421-991002</u>				

Local Regulations Require

<p>ARRIV. _____ LOADING TIME _____ DEP. _____</p> <p>ARRIV. _____ UNLOADING TIME _____ DEP. _____</p> <p>Subject to Section 2 of regulations if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>	<p>Received \$ _____ to apply in prepayment of the charges on the property described hereon.</p>	TOTAL	<u>\$ 25.00</u>
	<p>Agent or Cashier _____</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p>	ADVANCES	
<p>TOTAL OF BALANCE DUE</p>			<u>\$ 25.00</u>

CARRIER _____ PER _____ CARRIER AGENT _____ DATE _____

ORIGINAL FREIGHT BILL MUST ACCOMPANY CLAIMS FOR OVERCHARGE, LOSS OR DAMAGE

MEMORANDUM

State of Alaska

TO: Orlando Moskito, Fiscal Officer
Division of Administrative Services

DATE: January 9, 1981

FILE NO: 284

TELEPHONE NO:

FROM: Mary Eldemar, Accountant
Division of Family & Youth Services

SUBJECT: 1978 Bills

Would you please add the attached bill to the request for a supplemental for miscellaneous prior years bills. This was just recently forwarded from the mother of a child who had been in custody in 1978 to our Fairbanks office. This division was responsible for the child and his medical care. The amount still due the Fairbanks Memorial Hospital for Gale Borne's medical care is \$1,517.35.

Thank you.

me
Enclosure

FISCAL SERVICES
JUNEAD

RECEIVED
JAN 13 4 11 33

ACCOUNT NUMBER 0736384 ROOM NO. 325-1 ADMIT DATE 6/24/78 DISCHARGE DATE 6/28/78 PAGE

FINANCIAL CLASS 1 INSURANCE PLANS 2 3

BILLING DATE

7/04/78

PATIENT SOURCE, IRRIV
38 MI. NEVANA HIGHWAY
NEVANA, AK 99760

PATIENT NUMBER 35804

AGE 13

DOCTOR NAME KELLY, F

FINAL BILL

QTY	SERVICE CODE	CHARGE DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	COMMENTS
1	0000043	CENTRAL SUPPLY	1	2.00	2.00	4/04 404
1	0000046	EMERGENCY ROOM	1	30.00	30.00	4/04 404
1	0000055	LABORATORY	1	8.00	8.00	4/04 404
1	0000055	LABORATORY	1	13.50	13.50	4/04 404
1	0000055	LABORATORY	1	21.00	21.00	4/04 404
1	0000080	DRUGS	1	4.50	4.50	4/04 404
1	0011110	SEMI PRIVATE ROOM	1	150.00	150.00	4/04 404
1	0013000	BLOOD CULTURE	1	32.00	32.00	4/04 404
1	0013000	BLOOD CULTURE	1	32.00	32.00	4/04 404
1	0013000	BLOOD CULTURE	1	32.00	32.00	4/04 404
1	0013012	BLOOD CULTURE	1	32.00	32.00	4/04 404
1	0022001	CHEST PA-LAT XRAY	1	42.00	42.00	4/04 404
1	0022112	KNEE 2 VIEWS X-RAY	1	31.00	31.00	4/04 404
1	0022154	TECH FEE	1	7.50	7.50	4/04 404
1	0022154	TECH FEE	1	7.50	7.50	4/04 404
1	0000043	CENTRAL SUPPLY	1	6.00	6.00	4/04 404
1	0000080	DRUGS	1	28.50	28.50	4/04 404
1	0011110	SEMI PRIVATE ROOM	1	150.00	150.00	4/04 404
1	0000043	CENTRAL SUPPLY	1	4.25	4.25	4/04 404
1	0000043	CENTRAL SUPPLY	1	6.00	6.00	4/04 404
1	0000055	LABORATORY	1	7.00	7.00	4/04 404
1	0000055	LABORATORY	1	13.50	13.50	4/04 404
1	0000080	DRUGS	1	23.75	23.75	4/04 404
1	0011110	SEMI PRIVATE ROOM	1	150.00	150.00	4/04 404
1	0000043	CENTRAL SUPPLY	1	.50	.50	4/04 404
1	0000080	DRUGS	1	28.50	28.50	4/04 404
1	0011110	SEMI PRIVATE ROOM	1	150.00	150.00	4/04 404
1	0000043	CENTRAL SUPPLY	1	4.50	4.50	4/04 404
1	0000043	CENTRAL SUPPLY	1	12.00	12.00	4/04 404
1	0000045	INTRAVENOUS	1	23.75	23.75	4/04 404
1	0000045	INTRAVENOUS	1	115.00	115.00	4/04 404
1	0000055	LABORATORY	1	9.50	9.50	4/04 404
1	0000080	DRUGS	1	459.67	459.67	4/04 404

Case #

PRIOR YEAR'S

257.75

\$1517.35

56009466 765
06 21 3 312 395

Clemmie J. Dewalt

FAIRBANKS MEMORIAL HOSPITAL

1650 COMLES ST.
FAIRBANKS, ALASKA 99701
PHONE (907) 452-6181

ACCOUNT NUMBER: 277855A ROOM NO.: 325-1 ADMIT DATE: 5/24/78 DISCHARGE DATE: 6/29/78 PAGE: 1

FINANCIAL CLASS: 1 INSURANCE PLANS: 2, 3

BILLING DATE: 7/24/78

PATIENT NUMBER: ~~10015473~~

AGE: 63

AGE: 63

DOCTOR NAME: KELLY, F

ADMITTING ILL: ~~HEART FAILURE~~

SERVICE CODE	CHARGE DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	COMMENTS
	SUMMARY OF CHARGES				
	SEMI-PRIVATE ROOM			600.00	DAYS 4
	EMERGENCY ROOM			30.00	
	DRESSING-SUPPLY CHG			35.25	
	DRUGS			544.35	
	IV SOLUTIONS			158.75	
	LABORATORY			200.00	
	X-RAY DIAGNOSTIC			88.00	

ACCOUNTS RECEIVABLE STATUS

8/25/

PATIENT NO. - 0736884
 GUAR. NO. - 0736884
 PATIENT NAME- BOURNE, GALE S
 GUAR. NAME - BOURNE, ERWIN
 ADDRESS - - - RT 1 BOX 108A
 DONNA, TX
 78537

ADMISSION DATE - - - - - 6/24/
 DISCHARGE DATE - - - - - 6/28/
 NO. OF PAYMENTS - - - - -
 AMOUNT OF LAST PAYMENT - - 15.
 DATE OF LAST PAYMENT - - - 12/04/
 NO. OF STATEMENTS - - - - -
 DATE OF LAST STATEMENT - - 8/12/
 ORIGINAL BALANCE - - - - - 1,637.
 CURRENT BALANCE - - - - - 1,517.
 DATE INSURANCE FILED - - - 0/00/
 ESTIMATED INSURANCE - - -
 TO-DATE FINANCE CHARGE - -

TELEPHONE #

PATIENT TYPE- S
 FINANCL. CLS. - Y

PLAN CODES - 000 000 000

DOCTOR NO. - 506.

ACCOUNTS RECEIVABLE STATUS

TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
8/03/78	PAYMENT THANK YOU	15.00-
9/01/78	PAYMENT THANK YOU	15.00-
10/02/78	PAYMENT THANK YOU	15.00-
2/05/79	PAYMENT THANK YOU	15.00-
3/16/79	PAYMENT THANK YOU	15.00-
7/09/79	PAYMENT THANK YOU	15.00-
8/15/79	PAYMENT THANK YOU	15.00-
12/04/79	PAYMENT THANK YOU	15.00-

ASS. PRO

102-1000

10/1/79



ALASKA COMMERCIAL COMPANY

ALASKA PIONEER MERCHANTS

EXECUTIVE OFFICES - 8051 SOUTH 198TH

KENT, WASHINGTON 98031

Box 367
Bethel, Alaska 99559

PROBATION - PAROLE

MAY 27 1980

NRO Fairbanks, AK

NOV 4 1979

May 21, 1980

Ak. St. Div. of Corrections
604 Barnette St. Room
Fairbanks, Alaska 99701

Acct. No. 1-897033-13

The below listed attached invoices was a charge made 7/08/78 and our records show it was never been paid.

<u>Date of Inv.</u>	<u>Inv. No.</u>	<u>Amount</u>
7/08/78	139861	\$ 38.65
	Total	\$ 38.65

"We hereby certify that these are the true copies of the original invoices."

ALASKA COMMERCIAL COMPANY

Tom Fogarty
Tom Fogarty
Branch Manager

1312-6-781-139861

SECRETARY OF STATE
CORRECTIONS

3815

0200

38165

1312-6-781-139861

SECRETARY OF STATE
CORRECTIONS

3815

0200

38165

of No. C.F.N. Remarks
 Account Code 3-Digit Object Code

06-66-4-459-490
 Date
 J. K. Miller 6/12/60
 to effect payment of same.
 by authorize the Department Certifying
 that this is a just and proper bill

Handwritten signature

ALASKA COMMERCIAL COMPANY
 137-678 139861
 ALASKA STATE DIVISION
 OF GOVERNMENTS
 197022 17
 ROYAL TRUSSELL
 GEAC 38.65
 PAPER PRODUCERS
 0200 58.65
 ACCOUNTING

Handwritten notes:
 TIME
 1/11/60

Original sponsor: Rules/Governor

Funding Information

General Fund \$100,209.18
Other Funds \$ 3,733.84
\$103,943.02

Offered: 4/14/81
Referred: Rules

J. Nardis
P.H.

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:

10

* 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

14

Program Receipts 1,160.00

15

* 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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POSITION PAPER
ON
SENATE BILL NO. 322,
SECTION 3.

"An Act making supplemental appropriations to pay miscellaneous claims against the state; and providing for an effective date."

The Department of Health and Social Services supports Section 3 of Senate Bill 322 as it provides the department with \$47,882.89 in general funds to pay prior year obligations for which the appropriation has lapsed.

Recommended by: *Marsha Hubbard*
Marsha Hubbard, Director
Division of Management & Budget

Date: *4-21-81*

Approved by: *Helen D. Beirne*
Helen D. Beirne, Commissioner
Dept. of Health & Social Services

Date: *4-7-81*

THE LEGISLATURE OF THE STATE OF ALASKA
TWELFTH LEGISLATURE

FISCAL NOTE

I. REQUEST

Bill/Resolution No. Senate Bill No. 322, Section 3.
 Title "An Act making supplemental appropriations to pay misc. claims..."
 Requested by The Rules Committee Date 3/24/81

II. FISCAL DETAIL

Agency Affected Department of Health and Social Services
 Program Category Affected Health, Social Services and Admin. of Justice.
 BRU, Program, or Subprogram(s) Affected Various
 (Note: If more than one budget component is affected, separate line-item amounts and funding for each component in the analysis section.)

EXPENDITURES (Thousands of Dollars)

	FY 81	FY 82	FY 83	FY 84	FY 85	FY 86
100 PERSONAL SERVICES						
200 TRAVEL						
300 CONTRACTUAL						
400 COMMODITIES						
500 EQUIPMENT						
600 LAND & STRUCTURES						
700 GRANTS, CLAIMS, ETC.	47.9	0	0	0	0	0
TOTAL	47.9	0	0	0	0	0

FUNDING (Thousands of Dollars)

GENERAL FUND	47.9	0	0	0	0	0
FEDERAL FUNDS	0	0	0	0	0	0
OTHER (Specify Fund Source)	0	0	0	0	0	0

POSITIONS

FULL TIME	0	0	0	0	0	0
PART TIME						
TEMPORARY						

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

The sum of 47.9 is the amount of general funds needed to pay prior year obligations for which the appropriation has lapsed.

*4/12/81 FD no longer in current bill.
 Funding included w/legislation*

IV. DATE March 26, 1981 PREPARED BY Marsha A. Hubbard, Director
 AGENCY Div. Mgmt. & Bdgt., Dept Health & Social Svcs
 PHONE 465-3331
 Original: Legislative Finance
 cc: Budget and Management
 Prime Sponsor (First Legislator Named)

MEMORANDUM

State of Alaska

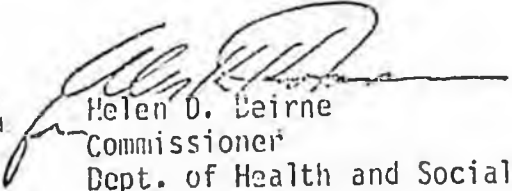
TO: Ron Lehr, Director
Division of Budget and Management
Office of the Governor

DATE: JAN 2 1981
K-36 (TB)

FILE NO:

TELEPHONE NO:

FROM:


Helen D. Bairne
Commissioner
Dept. of Health and Social Services

SUBJECT: Miscellaneous Claims
Supplemental

The Department of Health and Social Services requests a supplemental appropriation to allow payment of the attached invoices covering Fiscal Years 1977, 1978, and 1979.

The summary sheets for these bills are divided into two groups; liability to private vendors totaling \$29,205.50; and interagency billings totalling \$16,257.58. The grand total of the bills is \$45,463.08. Each bill was received too late to be paid out of the appropriate yearly authorization, and as all are more than two years old, cannot be paid with current year funds.

The Department is currently working on a report which will show lapsing balances in each of the affected codes. These will be provided to you as soon as the work is finished.

Attachment

*attached 1/15
sent
to B&M*

PRIVATE VENDORS MISCELLANEOUS CLAIMS

State FY	Payee	Collocation/Object	Amount
1977	Stanley Smith Security, Inc.	06-66-4-150-735	1,424.50
77&78	"	06-66-4-150-735	1,459.50
1978	"	"	465.50
1978	"	"	2,036.00
1978	"	"	1,928.00
1978	"	"	272.00
1978	"	"	208.00
1978	"	"	1,212.00
1978	"	"	588.00
1979	"	"	176.00
1979	"	"	<126.60>
1979	"	"	1,312.00
1979	"	"	1,312.00
1979	"	"	1,412.00
1979	"	"	908.00
1979	"	"	1.10
1979	"	"	45.70
1979	"	"	717.40
1979	"	"	1,772.40
1979	"	"	1,197.43
1979	"	"	471.42
1978	"	"	<11.62>
1977	"	"	<144.35>
1977	"	"	<433.27>
	SUB-TOTAL		<u>18,202.17</u> 18,203.57
1979	Army & Air Force & Exchange Svc.	06-21-3-271-736	71.73
78&79	Anchorage Comm. Mental Hlth. Ctr.	06-66-4-150-735	150.00
1979	Anchorage Comm. Inter	"	176.00
1977	Bartlett Memorial Hospital	"	46.75
1977	Bartlett Memorial Hospital	"	60.50
1977	Bartlett Memorial Hospital	"	71.00
1977	Fairbanks Memorial Hospital	"	1,539.99
1979	Alaska Children Services	06-66-4-738-731	1,209.00
1979	Providence Hospital	06-66-4-738-735	2,152.86
1979	Providence Hospital	06-66-4-738-735	2,007.80
1979	Bartlett Memorial Hospital	06-66-4-153-735	1,381.15
1979	Alaska Cleaners	06-66-4-113-422	50.00
1979	West Publishing Company	06-66-4-113-326	109.50
1979	West Publishing Company	06-66-4-113-326	1,760.00
1979	West Publishing Company	06-66-4-113-326	129.00
1978	Alaska Treatment Center	06-31-1-452-735	30.00
1978	Royce Ranniger LD	06-66-4-112-462	12.30
1978	Royce Ranniger LD	"	15.75
1977	Marlon J. Shoff	06-66-4-150	30.00
	SUBTOTAL		<u>11,003.33</u>
	TOTAL		29,205.50 29,206.90

INTERAGENCY MISCELLANEOUS CLAIMS

State FY	Payee	Collocation/Object	Amount
1977	DOT/PF	06-31-1-522	118.00
		"	118.00
		06-31-1-534	134.00
		06-31-1-521	109.00
		06-31-1-531	109.00
		"	118.00
		06-31-1-513	118.00
		06-31-1-511	109.00
		06-31-1-533	110.00
		06-31-1-525	109.00
Subtotal 1977			1,152.00
1978	DOT/PF	06-31-1-302-368	37.40
		"	160.60
		"	159.06
		"	172.00
		"	417.96
		"	81.60
		"	303.20
		"	330.66
		"	98.12
1978	DOT/PF	06-31-1-302-368	90.00
		"	90.00
		"	93.00
		"	90.00
		"	90.00
		"	105.00
		"	105.00
		"	90.00
		"	105.00
		"	111.00
1978	DOT/PF	06-66-4-110-368	90.00
		"	115.00
1978	DOT/PF	06-66-4-110-368	90.00
		"	115.00
1978	DOT/PF	06-66-4-110-599	87.71
		"	113.37
		06-66-4-110-369	151.80
		"	168.63
		"	139.40
		"	119.28
1978	DOT/PF	06-66-4-110-368	90.00
		"	115.00
1978	DOT/PF	06-66-4-110-368	90.00
		"	115.00
1978	DOT/PF	06-66-4-110-369	113.00
		"	123.48
1978	DOT/PF	06-66-4-110-368	90.00
		"	115.00
1978	DOT/PF	06-66-4-110-369	58.00
		"	77.70
		"	187.40
		"	205.17
1978	DOT/PF	06-66-4-113-368	115.00

INTERAGENCY MISCELLANEOUS CLAIMS - Cont.

State	FY	Payee Agency	Collocation/Object	Amount
	1978	DOT/PF	06-66-4-113-368	115.00
	1978	DOT/PF	06-66-4-113	115.00
	1978	DOT/PF	06-66-4-113-369	119.28
	1978	DOT/PF	06-66-4-113-369	90.00
			06-66-4-110-368	115.00
	1978	Admin.	06-66-4-435	60.00
	Subtotal 1978			6,028.82
	1979	DOT/PF	06-66-4-115	200.25
			06-66-4-459	340.00
			06-66-4-115	149.96
			06-21-3-505	13.00
			06-66-4-115	828.00
			06-66-4-112	59.36
	1979	DOT/PF	unknown	27.00
			"	17.12
			"	51.00
			"	25.68
			"	6.38
			"	6.96
			06-21-3-508	216.96
			06-31-1-003	36.80
			"	36.80
	1979	DOT/PF	06-31-1-302-369	185.28
			"	131.76
			"	353.05
			"	271.63
			"	89.93
			"	197.52
			"	666.40
			"	98.90
			"	278.64
			"	1,151.24
			"	80.40
			"	91.44
			"	75.84
	1979	Labor	06-22-5-200	420.66
	1979	Admin.	06-66-4-202	257.80
			06-66-4-113	20.00
			06-66-4-202	80.00
			"	81.00
			"	33.00
			"	40.00
			"	70.00
			06-66-4-102	630.00
			06-66-4-113	826.00
			"	300.00
			"	286.00
			"	240.00
			"	20.00
			06-66-4-115	85.00
	Subtotal 1979			9,076.76
TOTAL				16,257.58

ATTACHMENT
 DHSS LAPSED BALANCES BY APPROPRIATION FOR
 MISCELLANEOUS CLAIMS SUPPLEMENTAL - FY 78 & FY 79

<u>Year</u>	<u>Collocation Code</u>	<u>Lapsed Balance</u>
1978	06-31-1-302	\$186,152.13
	452	
	06-66-4-110	232,432.29
	112	
	113	
1979	150	
	06-66-4-435	109,579.01
	06-21-3-505	177,716.35
	508	
	06-22-5-200	1,013,284.25
	06-31-1-003	43,534.44
	06-31-1-302	385.26
	06-66-4-102	9,704.30
	112	
	113	
	115	
	153	
	06-66-4-202	59,443.88
06-66-4-459	3,099.57	

MEMORANDUM

State of Alaska ¹⁹⁸¹ 1981.

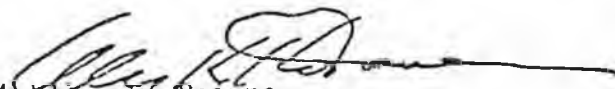
BUDGET AND MANAGEMENT

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

DATE: February 24, 1981

FILE NO: P-22

TELEPHONE NO:

FROM: 
Helen D. Beirne
Commissioner
Department of Health & Social Services

SUBJECT: Miscellaneous Claims
Supplemental

Please amend our recent miscellaneous claims supplemental request to include an additional \$2,418.41 in bills. Each of the bills was incurred in FY '79 or a prior fiscal year and are eligible for payment. Attached you will find a summary of these bills and a photo copy of each. Thank you for your consideration of this request.

<u>FY</u>	<u>PAYEE</u>	<u>CODE</u>	<u>AMOUNT</u>
1979	Inupiat Water	06-21-3-503-332-970025	\$16.00 ✓
1979	Inupiat Water	06-21-3-503-332-970025	13.60 ✓
1978	Kenai Medical Center	03-31-1-102-735-993373	105.00 ✓
1976	Kenai Medical Center	03-31-1-102-735-993373	52.50 ✓
1979	Great Northern Airlines	06-66-4-119-397	258.22 ✓
1979	Great Northern Airlines	06-66-4-119-397	103.03 ✓
1979	Great Northern Airlines	06-66-4-119-397	264.06 ✓
1978	Alaska Cart & Const. Svc.	06-36-2-300-421	25.00 ✓
1978	Alaska Cart & Const. Svc.	06-36-2-300-421	25.00 ✓
1979	Fairbanks Memorial Hosp.	06-21-3-657-765	1,517.35 ✓
1979	Alaska Commercial Co.	06-66-4-459-490	38.65 ✓
	TOTAL		<u>\$2,418.41</u> ✓

This entire amount represents claims against the general fund.

INUPIAT WATER DELIVERY

P.O. BOX 403
BARROW, ALASKA 99723
(907) 852-5131



"SERVICE WITH SATISFACTION"

U527 06-21-3-503-332-770025
116181

Date 8/15/78

Sold to State of Alaska
Address Priscilla Sorenson
Seward

AUTOMATICALLY PRINTED



TO ASSURE YOU OF ACCURACY

PRINT-O-METER RECEIPT

OPERATOR <i>Joe</i>	CASH <input checked="" type="checkbox"/> CHARGE <input type="checkbox"/>	TRUCK NO.	TIME A.M. P.M.
YOUR SALE NO.	CODE	GALLON READING - FINISH 07170	10115
PREVIOUS SALE NO.		GALLON READING - START 00000	
GALLONS DELIVERED			
PRODUCT	GALS.	PRICE	TOTAL AMT.
	170	08	1360

RECEIVED QUANTITY SHOWN ABOVE
RECEIVED PAYMENT

INUPIAT WATER DELIVERY

P.O. BOX 403
BARROW, ALASKA 99723
(907) 852-5131



"SERVICE WITH SATISFACTION"

0162 06-21-3-503-332-770025
116181

Date 8/15/78

Sold to State of Alaska
Address Priscilla Sorenson
Seward

AUTOMATICALLY PRINTED



TO ASSURE YOU OF ACCURACY

PRINT-O-METER RECEIPT

OPERATOR <i>Joe</i>	CASH <input checked="" type="checkbox"/> CHARGE <input type="checkbox"/>	TRUCK NO.	TIME A.M. P.M.
YOUR SALE NO.	CODE	GALLON READING - FINISH 200	10115
PREVIOUS SALE NO.		GALLON READING - START 00000	
GALLONS DELIVERED			
PRODUCT	GALS.	PRICE	TOTAL AMT.
	200	08	1600

RECEIVED QUANTITY SHOWN ABOVE
RECEIVED PAYMENT

1 PATIENT'S NAME (LAST, FIRST, MIDDLE) *John Brown* DOB *08/77* SEX *M* RELATIONSHIP CODE *1* (1. SELF 2. SPOUSE 3. CHILD 4. OTHER) JOB CONNECTED WITH ILLNESS OR INJURY YES NO OTHER INSURANCE COVERAGE YES NO IF ACCIDENT, DATE

INSURANCE NUMBER (POLICY, CERTIFICATE, GROUP, MEDICARE, ETC.) *102/735/993373* REFERRING PHYSICIAN *Dr. Hansen* NAME OF HOSPITAL, NURSING HOME, ETC. IF ACCIDENT, DATE

2 INDICATOR NAME AND ADDRESS OF INSURANCE COMPANY *Kenai Medical Center, Inc.*

3 ASSIGNMENT ACCEPTED YES NO I CERTIFY THAT THE SERVICES LISTED BELOW HAVE BEEN RECEIVED AND I AUTHORIZE PAYMENT TO BE MADE TO MYSELF AND THE PROVIDER BELOW

SIGNATURE *John Brown* DATE *7/11/88*

PLEASE SHOW ACCOUNT NO. *40-007-1* SIMULT. DATE *7/11/88*
ON YOUR CHECK ▶

PAYMENTS TO OR INCLUDING PROVIDER SHOULD BE MADE PAYABLE TO
KENAI MEDICAL CENTER, INC.
BENCO BUILDING P.O. BOX 1570
KENAI, ALASKA 99611

DEPT. OF HEALTH, Anchorage, Alaska, certifying that the services listed on this bill are necessary for the patient's care and hereby authorize the Department to effect payment of same.
June H. Brown 7/11/88
Signature Date

FOR APPT. 283-4611
1.0.11 92-0036970

ATTENDING PHYSICIANS STATEMENT FOR INSURANCE NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Account Code *102/735/993373* KENAI MEDICAL CENTER, INC.

PATIENT	DATE OF SERVICE	DATE OF INQUIRY	PL.	DESCRIPTION OF SERVICE	DR.	SECC CODE/MD	ICDA CODE	NO.	AMOUNT
8797	08/77		UN	CHEST SINGLE VIEW	DR. HANSEN	71010-52		011	15.0
8800	08/77		CO	FRANCES BROWN	DR. HANSEN	71010-52		011	15.0
262	08/77		UN	CHEST SINGLE VIEW	DR. HANSEN	71010-52		011	15.0
4741	08/77		UN	VICTOR AITONIE	DR. HANSEN	71010-52		011	15.0
3352	08/77		UN	EDDIE ENGELSTAD	DR. HANSEN	71010-52		011	15.0
2352	08/77		UN	FRANK HICKS	DR. HANSEN	71010-52	011		
809	08/77		UN	JACQUE SCHAAFEMA	DR. HANSEN	71010-52		011	
	08/77		UN	CHEST SINGLE VIEW	DR. HANSEN	71010-52		011	
	08/77		UN	ADH JUNE 77	DR. HANSEN	71010-52		011	
	08/77		UN	STATE OF CALIFORNIA	DR. HANSEN	71010-52		011	15.0
	08/77		UN	PETER KALIFORNIA	DR. HANSEN	71010-52		011	15.0
	08/77		UN	CHEST SINGLE VIEW	DR. HANSEN	71010-52		011	15.0

CHANGES APPLYING ON THIS STATEMENT ARE NOT INCLUDED ON ANY HOSPITAL BILL OR STATEMENT

THIS STATEMENT IS VALID FOR 90 DAYS FROM DATE OF ISSUANCE

Peter Hansen 7/11/88

1	PATIENT'S NAME (LAST, FIRST, MIDDLE)	DATE OF BIRTH	SEX M OR F	RELATIONSHIP CODE 1. SELF 2. SPOUSE 3. CHILD 4. OTHER	JOB CONNECTED ILLNESS OR INJURY	YES <input type="checkbox"/> NO <input type="checkbox"/>	OTHER INSURANCE COVERAGE	1. YES <input type="checkbox"/> 2. NO <input type="checkbox"/> 3. UNKNOWN <input type="checkbox"/>
	INSURANCE NUMBERS (POLICY, CERTIFICATE, GROUP, MEDICAID, ETC.)	REFERRING PHYSICIAN	NAME OF HOSPITAL, NURSING HOME, ETC.		IF ACCIDENT, DATE			

2	INDICATE NAME AND ADDRESS OF INSURANCE COMPANY	3	ASSIGNMENT ACCEPTED YES <input type="checkbox"/> NO <input type="checkbox"/>	X	CERTIFY THAT THE SERVICES LISTED BELOW HAVE BEEN RECEIVED AND AUTHORITY FOR PAYMENT TO BE MADE TO MYSELF AND THE PROVIDER BELOW.		
	SIGNATURE				DATE		
PLEASE SHOW ON YOUR CHECK		ACCOUNT NO.	SEMI. DATE				

*re-billed 9/19/80
re-billed 11/23/81
re-billed 1/10/81*

Kenai Medical Center, Inc.
P.O. Box 1390
Kenai, AK 99611

HEALTH ALASKA DEPT OF 338 DENALI ST, TUC ANCHORAGE AK 99501 CURRENT 7.50 30 DAYS .00 60 DAYS 7.50 90 DAYS 7.50 BEGIN 22.50

ACTIVITY	T	F	MED.REC.	LAST NAME	FIRST	DATE	DESCRIPTION OF SERVICE	CR	CRVS	MOD	ICDA	AMOUNT
C	B		00-04-79	HARTOS	HENRY S	06/01/76	CHEST SINGLE VIEW	2	71010-52		11	7.50
C	B		00-11-40	SEGURA	VICTOR A	06/09/76	CHEST SINGLE VIEW	1	71010-52		11	7.50
C	B		00-02-62	ANTONE	VICTOR	06/14/76	CHEST SINGLE VIEW	2	71010-52		11	7.50
C	B		00-08-09	KALIFORNISKY	PETER	06/17/76	CHEST SINGLE VIEW	2	71010-52		11	7.50
C	B		00-50-26	MC CANN	BILLY	06/25/76	CHEST SINGLE VIEW	2	71010-52		11	7.50
C	B		00-33-52	Kickpat sick MR	ADH	06/29/76	CHEST SINGLE VIEW	1	71010-52		11	7.50
C	B		00-67-02	SHIRNBERG	ROBERT	06/30/76	CHEST SINGLE VIEW	2	71010-52		11	7.50

***GUARANTOR TOTALS AMOUNT IN COLLECTION .00 ~~52.50~~ 52.50

STATEMENT OF ACCOUNT

P. J. Anderson M.D. 52.50

Signature: *Gene H. Brown 2/17/81*

6-Digit Account Code: *06/31/1102/735/993.37*

I certify that this is a just and proper bill and hereby authorize the Department Certification Officer to effect payment of same.

61
JAY S. HAMMOND, GOVERNOR

FOUCH H-03
JUNEAU, ALASKA 99811
PHONE:

STATE OF ALASKA
DEPT. OF HEALTH AND SOCIAL SERVICES
DIVISION OF ADULT CORRECTIONS

February 11, 1981

Fran Gollihugh
Credit/Collections
Alaska International Air Inc.
P.O. Box 0029
Fairbanks, Alaska 99706

Dear Mrs. Gollihugh:

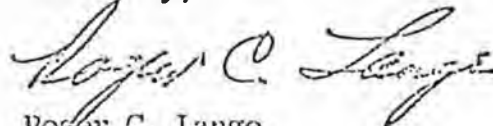
The three air bills for 1978 which you transmitted by memorandum on January 31, 1981, were forwarded to the Division of Corrections for action. These air bills were for shipment of meat and groceries to the Nome Correctional Center.

We will have to research these invoices to varify whether or not our accounting records show they have been payed. If they have been payed, we will send you copies of our backup materials.

If the research shows the invoices have not been payed, they must be presented to the legislature for payment through a supplemental appropriation, since they are over two years old. Payment would then depend upon when the supplemental appropriation bill was passed by the legislature, but experience would indicate that payment could not be made until late April or May.

After we have completed our research, I will drop you a note to indicate what action will be necessary. Thank you for your patience in this matter.

Sincerely,



Roger C. Lange
Internal Management Administrator

RCL:mer

3131

LUTHER

alaska international air, inc.

P. O. Box 60029
Fairbanks, Alaska 99706

Telephone (907) 452-7171

DATE 31 January 1981

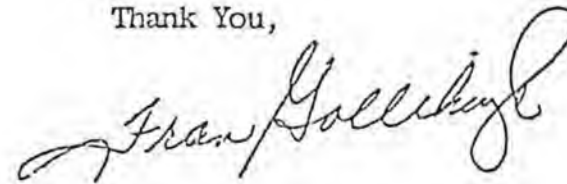
MEMORANDUM TO:

State of Alaska , Accounting Department

Enclosed are 1978 airbills issued to the state of Alaska Nome Correctional Center . As of to date these airbills have not been paid. Any help you could give me in cleaning these old outstanding airbills up would be greatly appreciated.

If you have any questions please call me at 452-7171 ext 208.

Thank You,




Fran Gollihugh
Credit / Collections

CARRIER GNA **ORIGIN** ANCHORAGE **BILL NUMBER** 0033 7761 **DATE** 11/14/78 **DECLARED VALUE** **IC** **CHGS** **FLIGHT DATE** **FLIGHT DATE** **CUBIC FEET**

ROUTING AIRLINE ROUTING APPLIES UNLESS SHIPPER WANTS SPECIFIC ROUTING HERE
AIRPORT OF DESTINATION NONE
 PREPAID COLLECT

GREAT NORTHERN AIRLINES
 BOX 6769
 3400 INTERNATIONAL AIRPORT RD.
 ANCHORAGE, ALASKA 99502



CONSIGNEE'S ACCOUNT NO. # 35
NAME HOME CORRECTIONAL CENTER
STREET ADDRESS
CITY, STATE, ZIP CODE NOME ALASKA 99762

CARRIER	RATE	CHARGES
23.70	100	A. WEIGHT CHARGES 245.02
		B. PICK-UP CHG.
		C. DELIVERY CHGS.

SHIPPER'S ACCOUNT NO.
NAME MILLER CASCADE SEATTLE
STREET ADDRESS 8 KAPS TRANSPORT PEO A 59563
CITY, STATE, ZIP CODE ANCHORAGE ALASKA

NOTIFICATION (PERSON NOTIFIED) BY
DATE/TIME **DISPOSITION**
RECEIVED BY CARRIER AT
 SHIPPER'S DOOR CITY TERMINAL AIRPORT TERMINAL
DESCRIPTION OF ORIGIN ADVANCE CHGS. **K. ORIG. ADV. CHGS.**

INSTRUCTIONS TO CARRIER: INCLUDE CUS. ORDER REF. NO. & BILLING INSTRUCTIONS
 5/ **DESCRIPTION OF DESTINATION ADVANCE CHARGES** **L. DEST. ADV. CHGS.**
 6/ **DESCRIPTION OF OTHER CHARGES** **F. OTHER CHARGES**

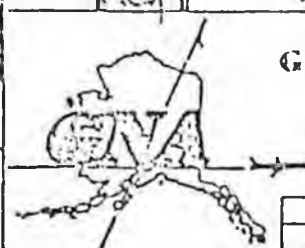
PCS/PKGS **LENGTH** **WIDTH** **DEPTH** **CUBIC INCHES**
 DIMENSIONAL WEIGHT - LBS. **I. TAX** 12.30

C.O.D. SHIPMENT IF AMOUNT ENTERED HERE BY SHIPPER
 R.F.C. SHIPMENT IF AMOUNT ENTERED HERE BY SHIPPER

TARIFF AUTHORITY **ITEMS PREPAID** **H. TOTAL SHIPPER PAYS**
PER'S SIGNATURE X **GRL GTR NO.** **ITEMS COLLECT** **S. TOTAL CONSIGNEE PAYS** 253.22

NO. PCS	GROSS WEIGHT	CHARGEABLE WEIGHT	DESCRIPTION OF PACKING, PIECES AND CONTENTS	CARRIER COMMODITY GROUP NO.	MULTIPLE CONTAINER/COMMODITY		
					CODE	RATE	CHARGE
35	1060		CANNED GOODS GROCERY				13.00
CARRIER REMARKS							

A. WEIGHT CHARGES	B. PICKUP CHARGES	C. DELIVERY CHARGES	K. ORIG. ADV. CHGS.	DESCRIPTION OF ORIGIN ADVANCE CHARGES			
D. EXCESS VALUE	L. DIST. ADV. CHGS.	DESCRIPTION OF DIST. ADVANCE CHARGES		F. OTHER CHARGES	DESCRIPTION OF OTHER CHARGES		
I. TAX	G. SHIPPER'S COD	H. COD FEE	J. SHIPPER'S R.F.C.	1ST RATE	2ND RATE	3RD RATE	
R. TOTAL SHIPPER PAYS	ITEMS PREPAID	S. CONSIGNEE PAYS	ITEMS COLLECT	RECEIVED BY Robert C. ...			
EXECUTED BY				DATE	TIME	CARRIER ORIGIN SERIAL NUMBER 0033 7761	

CARRIER	AWBILL NUMBER 0018 5614	DATE MO: DAY: YR	DECLARED VALUE	TC	CHGS	FLIGHT/DATE	FLIGHT-DATE	CUBIC INCHES																
ROUTING AIRLINE ROUTING AND/OR UNLESS SHIPPER INSERTS SPECIFIC ROUTING HERE		AIRPORT OF DESTINATION		 <p>GREAT NORTHERN AIRLINES BOX 6769 3400 INTERNATIONAL AIRPORT RD. ANCHORAGE, ALASKA 99502</p>																				
VIA	TO	VIA	TO						VIA	TO	VIA	TO												
CONSIGNEE'S ACCOUNT NO.		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT		<table border="1"> <tr> <td>CARRIER</td> <td>RATE</td> <td colspan="2">CHARGES</td> </tr> <tr> <td>1001</td> <td>23.00</td> <td colspan="2">WEIGHT CHARGES 98.13</td> </tr> <tr> <td>CODE NUMBER</td> <td>PICK UP TRUCKER</td> <td>PICK UP ZONE</td> <td>B. PICK-UP CHG.</td> </tr> <tr> <td>DELIVERY TRUCKER</td> <td>DEL ZONE</td> <td colspan="2">C. DELIVERY CHG.</td> </tr> </table>					CARRIER	RATE	CHARGES		1001	23.00	WEIGHT CHARGES 98.13		CODE NUMBER	PICK UP TRUCKER	PICK UP ZONE	B. PICK-UP CHG.	DELIVERY TRUCKER	DEL ZONE	C. DELIVERY CHG.	
CARRIER	RATE	CHARGES																						
1001	23.00	WEIGHT CHARGES 98.13																						
CODE NUMBER	PICK UP TRUCKER	PICK UP ZONE	B. PICK-UP CHG.																					
DELIVERY TRUCKER	DEL ZONE	C. DELIVERY CHG.																						

NAME
STATE OF ALASKA DIVISION OF CORRECTIONS

STREET ADDRESS
215 NORTH BROADWAY

CITY, STATE, ZIP CODE
FAIRBANKS, AK 99701

SHIPPER'S ACCOUNT NO.

NAME
STATE OF ALASKA DIVISION OF CORRECTIONS

STREET ADDRESS
215 NORTH BROADWAY

CITY, STATE, ZIP CODE
FAIRBANKS, AK 99701

NOTIFICATION (PERSON NOTIFIED) BY

DATE/TIME DISPOSITION

RECEIVED BY CARRIER AT
 SHIPPER'S DOOR CITY TERMINAL AIRPORT TERMINAL

DESCRIPTION OF ORIGIN ADVANCE CHGS.

DESCRIPTION OF DESTINATION ADVANCE CHARGES

DESCRIPTION OF OTHER CHARGES

INSTRUCTIONS TO CARRIER: POLICE CUSTOMER REF. NO. & BILLING INSTRUCTIONS

INSTRUCTIONS TO CARRIER: 5/

INSTRUCTIONS TO CARRIER: 6/

D. EXCESS VALUE

G. SHIPPER'S COD

H. COD FEE

K. ORG. ADV. CHGS.

L. DEST. ADV. CHGS.

F. OTHER CHARGES

J. SHIPPER'S RFC

PCS/PKGS LENGTH WIDTH DEPTH CUBIC INCHES

C.O.D. SHIPMENT
IF AMOUNT ENTERED HERE BY SHIPPER

R.F.C. SHIPMENT
IF AMOUNT ENTERED HERE BY SHIPPER

TARIFF AUTHORITY ITEMS PREPAID

GBL GTR NO. ITEMS COLLECT

I. TAX **4.90**

N. TOTAL SHIPPER PAYS \$

S. TOTAL CARRIER PAYS \$ **103.03**

NO PCS	GROSS WEIGHT	CHARGEABLE WEIGHT	DESCRIPTION OF PACKING, PIECES AND CONTENTS	CARRIER COMMODITY GROUP NO.	MULTIPLE CONTAINER/COMMODITY		
					CODE	RATE	CHARGE
12	423		REST ALL PMS.				
CARRIER REMARKS							

PICKUP ZONE	PICKUP CHARGES	DEL ZONE	DELIVERY CHARGES	ORG ADV CHGS	DESCRIPTION OF ORIGIN ADVANCE CHARGES
DEST. ADV. CHGS.	DESCRIPTION OF DEST. ADVANCE CHARGES		OTHER CHARGES	DESCRIPTION OF OTHER CHARGES	
RSCOD	COD FEE	J. SHIPPER'S R.F.C.	1ST RATE	2ND RATE	3RD RATE
CONSIGNEE PAYS			ITEMS COLLECT		
RECEIVED BY <i>[Signature]</i>			DATE 10-04-78		
DATE 10-3-78			TIME 11:00		
CARRIER			SERIAL NUMBER 0018 5614		

Subject to conditions of Contract on back of the Airbill additional declared value (subject to additional charge)

AIRBILL NUMBER 0018 5614		DATE MAY 19 1978	DECLARED VALUE	TO	CHGS	FLIGHT/DATE	FLIGHT/DATE	CUBIC FEET
------------------------------------	--	---------------------	----------------	----	------	-------------	-------------	------------

ROUTING	APPLY ROUTING APP. TO EXCESS SHIPPER	AIRPORT OF DESTINATION
VA	TO	VA
<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT ↓ CONSIGNEE ↓		

GREAT NORTHERN AIRLINES
 BOX 6769
 3400 INTERNATIONAL AIRPORT RD.
 ANCHORAGE, ALASKA 99502

	CARRIER	RATE	CHARGES	
	1001	23.20	A. WEIGHT CHARGES	98.13
CODE NUMBER	PICK UP TRUCKER		PICK-UP ZONE	B. PICK-UP CHG.
DELIVERY TRUCKER			DEL ZONE	C. DELIVERY CHGS.

CONSIGNEE'S ACCOUNT NO.

NAME
STATE OF ALASKA DIVISION OF CORRECTIONS

STREET ADDRESS
400 COMMERCIAL CENTER

CITY, STATE, ZIP CODE
FAIRBANKS, AK

SHIPPER'S ACCOUNT NO.

NAME
FAIRBANKS AIRPORT

STREET ADDRESS
20 BOX 7-3763

CITY, STATE, ZIP CODE
ANCHORAGE, AK

NOTIFICATION (PERSON NOTIFIED) BY

DATE/TIME

DISPOSITION

G. SHIPPER'S COD.

INSTRUCTIONS TO CARRIER: INCLUDE CUSTOMER REF. NO. & BILLING INSTRUCTIONS

5/

6/

RECEIVED BY CARRIER AT

SHIPPER'S DOOR CITY TERMINAL AIRPORT TERMINAL

H. COD FEE

K. ORG. ADV. CHGS.

DESCRIPTION OF ORIGIN ADVANCE CHGS.

DESCRIPTION OF DESTINATION ADVANCE CHARGES

DESCRIPTION OF OTHER CHARGES

L. DEST. ADV. CHGS.

F. OTHER CHARGES

J. SHIPPER'S PFC

C.O.D. SHIPMENT
IF AMOUNT ENTERED HERE BY SHIPPER

R.F.C. SHIPMENT
IF AMOUNT ENTERED HERE BY SHIPPER

DIMENSIONAL WEIGHT - LBS.

TARIFF AUTHORITY

ITEMS PREPAID

I. TAX

SHIPPER'S SIGNATURE
X *[Signature]*

GBL GT# NO.

ITEMS COLLECT

R. TOTAL SHIPPER PAYS

S. TOTAL CONSIGNEE PAYS

NO PCS	GROSS WEIGHT	CHARGEABLE WEIGHT	DESCRIPTION OF PACKING, PIECES AND CONTENTS	CARRIER COMMODITY GROUP NO.	MULTIPLE CONTAINER/COMMODITY		
					CODE	RATE	CHARGE
12	423		MENT ALL. FEE.				
CARRIER REMARKS							

A. WEIGHT CHARGES	B. PICK-UP CHARGES	C. DEL. ZONE	D. DELIVERY CHARGES	E. ORG. ADV. CHGS.	F. DESCRIPTION OF ORIGIN ADVANCE CHARGES
D. EXCESS VALUE	L. DEST. ADV. CHGS.	M. DESCRIPTION OF DEST. ADVANCE CHARGES	N. OTHER CHARGES	O. DESCRIPTION OF OTHER CHARGES	
I. TAX	G. SHIPPER'S COD.	H. COD FEE	J. SHIPPER'S PFC.	1ST RATE	2ND RATE
R. TOTAL SHIPPER PAYS	ITEMS PREPAID	S. CONSIGNEE PAYS	ITEMS COLLECT	RECEIVED BY <i>[Signature]</i>	

EXECUTED BY: *[Signature]* DATE: 10-09-78 TIME: 11:00

DATE: 10-09-78 TIME: SERIAL NUMBER: 0018 5614

CARRIER 100	ORIGIN ANCH	AIRBILL NUMBER 0011 4300	DATE MO DA YR	DECLARED VALUE	IC	CHGS	FLIGHT/DATE	FLIGHT/DATE	CUBIC INCHES
----------------	----------------	-----------------------------	------------------	----------------	----	------	-------------	-------------	--------------

ROUTING AIRLINE ROUTING APPLIES UNLESS SHIPPER INSERTS SPECIFIC ROUTING HERE

AIRPORT OF DESTINATION



GREAT NORTHERN AIRLINES

BOX 6769
 3400 INTERNATIONAL AIRPORT RD.
 ANCHORAGE, ALASKA 99502

CONSIGNEE'S ACCOUNT NO.

PREPAID COLLECT

↓ CONSIGNEE ↓

NAME
 Nome Correctional Center

STREET ADDRESS

CITY, STATE, ZIP CODE
 Nome AK 99762

SHIPPER'S ACCOUNT NO.

↓ SHIPPER ↓

NAME
 Sealand

STREET ADDRESS
 #47021 7134

CITY, STATE, ZIP CODE
 Anchorage AK

INSTRUCTIONS TO CARRIER: INCLUDE CUSTOMER REF. NO. & BILLING INSTRUCTIONS

NOTIFICATION (PERSON NOTIFIED) BY

DATE/TIME DISPOSITION

RECEIVED BY CARRIER AT
 SHIPPER'S DOOR CITY TERMINAL AIRPORT TERMINAL

DESCRIPTION OF ORIGIN ADVANCE CHGS.

DESCRIPTION OF DESTINATION ADVANCE CHARGES

DESCRIPTION OF OTHER CHARGES

PCS/PKGS LENGTH WIDTH DEPTH CUBIC INCHES

C.O.D. SHIPMENT IF AMOUNT ENTERED HERE BY SHIPPER

R.F.C. SHIPMENT IF AMOUNT ENTERED HERE BY SHIPPER

PER'S SIGNATURE
 X

TARIFF AUTHORITY ITEMS PREPAID

GBL GTR NO. ITEMS COLLECT

NO. PCS	GROSS WEIGHT	CHARGEABLE WEIGHT	DESCRIPTION OF PACKING, PIECES AND CONTENTS	CARRIER COMMODITY GROUP NO.	MULTIPLE CONTAINER/COMMODITY		
					CODE	RATE	CHARGE
381084			Dry Groceries				
CARRIER REMARKS							

A. WEIGHT CHARGES	B. PICKUP ZONE	B. PICKUP CHARGES	C. DEL. ZONE	C. DELIVERY CHARGES	K. ORIG. ADV. CHGS.	DESCRIPTION OF ORIGIN ADVANCE CHARGES
D. EXCESS VALUE	L. DEST. ADV. CHGS.	DESCRIPTION OF DEST. ADVANCE CHARGES	F. OTHER CHARGES	DESCRIPTION OF OTHER CHARGES		
I. TAX	G. SHIPPER'S C.O.D.	H. C.O.D. FEE	J. SHIPPER'S R.F.C.	1ST RATE	2ND RATE	3RD RATE
P. TOTAL SHIPPER PAYS	Q. ITEMS PREPAID	R. CONSIGNEE PAYS	S. ITEMS COLLECT	RECEIVED BY Gilbert V Lee IN GOOD ORDER EXCEPT AS NOTED		

EXECUTED BY DATE TIME CARRIER ORIGIN SERIAL NUMBER

United Bank Alaska

January 12, 1981

NAME: Harbor View Memorial Hospital
ADDRESS: PO Box 487
ADDRESS: Valdez, Ak 99686
ATTN: Miriam Bell
RE: COLLECTION LETTER

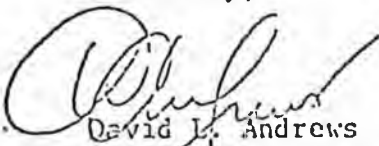
Gentlemen:

United Bank Alaska has an assignment of all the Accounts Receivable due Alaska Cartage and Consolidation Service, Inc.

According to their records the enclosed invoice(s) totaling \$ 50.00 remain outstanding and are due and payable to Alaska Cartage. Please make all future checks payable to United Bank Alaska and forward the funds directly to the bank.

Your immediate attention to this matter would be appreciated. If you should have any questions, please contact me at the bank.

Sincerely,



David L. Andrews
Assistant Vice President

DLA/yg

NATIONAL STRAIGHT BILL OF LADING AND FREIGHT BILL ORIGINAL - NOT NEGOTIABLE

Alaska Cartage & Consolidation Ser. Inc.
 1324 W. 56th, Anchorage, AK 99502
 Phone (907) 274-3594

B/L No 05429

Shipper's No. 202 X 001

ATC No. 542

Terms and conditions in effect on the date of the issue of this Bill of Lading.

Alaska Cartage & Consolidation Ser. Inc.
 1324 W. 56th, Anchorage, AK 99502
 Ph. 274-3594

Agent's No.

Carl USDA

Date 11-30 1977

Street address of consignee - (for purposes of notification only)

*Harborview Memorial Hospital
 Box 487
 11651 Miriam Bell
 City of Valdez*

99686
 State of Alaska

Truck No.

If charges are to be prepaid, stamp here, to be prepaid.
Prepaid
 COD Charge } Shipper
 to be paid by } Consignee

and remit to:

Street

City

State

Description of Articles, Special Marks, and Exceptions	Weight (LBS to 1000)	Rate Basis	Rate	Freight
<i>cheese</i>	<i>64#</i>		<i>M.W.</i>	<i>\$25.00</i>
<i>06-36-2-300-421-991002</i>				

Local Regulations Require

ARRIV. DEP. UNLOADING TIME DEP.
ARRIV. DEP.
 Payment within 7 days
 Subject to Section 7 of conditions of this shipment is to be delivered to the consignee without recourse on the consignor. The consignee shall sign the following statement:
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
 (Signature of Consignor)

Received \$ _____
 to apply in prepayment of the charges on the property described hereon.
 Agent or Cashier
 Per _____
 (The signature here acknowledges only the amount prepaid.)

TOTAL *\$25.00*
 ADVANCES
 PREPAID TO APPLY
 TOTAL OR BALANCE DUE *\$25.00*

FOR CONSIGNEE

CARRIER

PER

CARRIER'S AGENT

DATE

ORIGINAL FREIGHT BILL MUST

ACCOMPANY CLAIMS FOR OVERCHARGE, LOSS

OR DAMAGE

MEMORANDUM

State of Alaska

TO: Orlando Moskito, Fiscal Officer
Division of Administrative Services

DATE: January 9, 1981

FILE NO: 284

TELEPHONE NO:

FROM: Mary Eldemar, Accountant
Division of Family & Youth Services

SUBJECT: 1978 Bills

Would you please add the attached bill to the request for a supplemental for miscellaneous prior years bills. This was just recently forwarded from the mother of a child who had been in custody in 1978 to our Fairbanks office. This division was responsible for the child and his medical care. The amount still due the Fairbanks Memorial Hospital for Gale Borne's medical care is \$1,517.35.

Thank you.

me
Enclosure

RECEIVED
JAN 13 AM 11 33
FISCAL SERVICES
BUREAU

FAIRBANKS, ALASKA 99701
PHONE (907) 452-8181

ACCOUNT NUMBER 0750536 ROOM NO. 325-1 ADMIT DATE 5/24/72 DISCHARGE DATE 5/28/72 PAGE 1

FINANCIAL CLASS 1 INSURANCE PLANS 2 BILLING DATE 7/24/79

DOUGLAS, DEBRA
50 MI. NEVADA HIGHWAY
NEENAH AK 99760

TRANSOR NUMBER 73600-

DOCTOR NAME KELLY, F

AGE 12

FINAL BILL

DATE	SERVICE CODE	CHARGE DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	COMMENTS
5/24	0000043	CENTRAL SUPPLY	1	2.00	2.00	4/04 404
5/24	0000046	EMERGENCY ROOM	1	30.00	30.00	4/04 404
5/24	0000055	LABORATORY	1	8.00	8.00	4/04 404
5/24	0000055	LABORATORY	1	13.50	13.50	4/04 404
5/24	0000055	LABORATORY	1	21.00	21.00	4/04 404
5/24	0000055	DRUGS	1	4.50	4.50	4/04 404
5/24	0011110	SEMI PRIVATE ROOM	1	150.00	150.00	4/04 404
5/24	0013001	BLOOD CULTURE	1	32.00	32.00	4/04 404
5/24	0013000	BLOOD CULTURE	1	32.00	32.00	4/04 404
5/24	0013000	BLOOD CULTURE	1	32.00	32.00	4/04 404
5/24	0013012	ADJUS CULTURE	1	32.00	32.00	4/04 404
5/24	0022001	CHEST PATENT XRAY	1	42.00	42.00	4/04 404
5/24	0022112	KNEE - VIEWS X-RAY	1	31.00	31.00	4/04 404
5/24	0022154	TECH FEE	1	7.50	7.50	4/04 404
5/24	0022154	TECH FEE	1	7.50	7.50	4/04 404
5/24	0000043	CENTRAL SUPPLY	1	6.00	6.00	4/04 404
5/24	0000055	DRUGS	1	28.50	28.50	4/04 404
5/24	0011110	SEMI PRIVATE ROOM	1	150.00	150.00	4/04 404
5/24	0000043	CENTRAL SUPPLY	1	4.25	4.25	4/04 404
5/24	0000043	CENTRAL SUPPLY	1	6.00	6.00	4/04 404
5/24	0000055	LABORATORY	1	7.00	7.00	4/04 404
5/24	0000055	LABORATORY	1	13.50	13.50	4/04 404
5/24	0000055	DRUGS	1	23.75	23.75	4/04 404
5/24	0011110	SEMI PRIVATE ROOM	1	150.00	150.00	4/04 404
5/24	0000043	CENTRAL SUPPLY	1	4.50	4.50	4/04 404
5/24	0000043	CENTRAL SUPPLY	1	150.00	150.00	4/04 404
5/24	0000043	CENTRAL SUPPLY	1	4.50	4.50	4/04 404
5/24	0000043	CENTRAL SUPPLY	1	12.00	12.00	4/04 404
5/24	0000043	INTRAVENOUS	1	23.75	23.75	4/04 404
5/24	0000043	INTRAVENOUS	1	115.00	115.00	4/04 404
5/24	0000043	INTRAVENOUS	1	9.50	9.50	4/04 404
5/24	0000043	DRUGS	1	459.67	459.67	4/04 404

DATE: 06 21 3 56009466 765 312395
 PRIOR YEARS
 1517.35
 CLERK: J. Dewald
 FAIRBANKS MEMORIAL HOSPITAL
 300 SOUTH
 FAIRBANKS, ALASKA 99701
 PLEASE PAY THIS AMOUNT

FAIRBANKS MEMORIAL HOSPITAL

1650 COMLES ST.
FAIRBANKS, ALASKA 99701
PHONE (907) 452-8181

ACCOUNT NUMBER: 271880A ROOM NO.: 325-1 ADMIT DATE: 5/24/78 DISCHARGE DATE: 6/29/78 PAGE: 7

FINANCIAL CLASS: 1 INSURANCE PLANS: 2, 3

BILLING DATE: 7/04/78

PATIENT NUMBER

REGISTRATION: ~~10112~~ 5443
 INITIAL: ~~10112~~ 5443

AGE: 73

DOCTOR NAME: KELLY, F

TYPE OF SERVICE	SERVICE CODE	CHARGE DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	COMMENTS
		SEMI-PRIVATE ROOM			600.00	DAYS 4
		EMERGENCY ROOM			30.00	
		DRESSING-SUPPLY COST			55.25	
		DRUGS			544.83	
		IV SOLUTIONS			158.75	
		LABORATORY			200.00	
		ARTIF. DIAL. COST			88.00	

ACCOUNTS RECEIVABLE STATUS

8/25/

PATIENT NO. - 0736884
 GUAR: NO. - 0736884
 PATIENT NAME- BOURNE, GALE S
 GUAR: NAME - BOURNE, ERWIN
 ADDRESS - - - RT 1 BOX 108A
 DONNA, TX
 78537

ADMISSION DATE - - - - - 6/24/
 DISCHARGE DATE - - - - - 6/28/
 NO. OF PAYMENTS - - - - -
 AMOUNT OF LAST PAYMENT - - 15.
 DATE OF LAST PAYMENT - - - 12/04/
 NO. OF STATEMENTS - - - -
 DATE OF LAST STATEMENT - - 8/12/

TELEPHONE # - - - - -

PATIENT TYPE- S
 FINANCL CLS. - Y

ORIGINAL BALANCE - - - - - 1,637.
 CURRENT BALANCE - - - - - 1,517.

PLAN CODES - 000 000 000

DATE INSURANCE FILED - - - 0/00/
 ESTIMATED INSURANCE - - -

DOCTOR NO. - 506

TO-DATE FINANCE CHARGE - -

ACCOUNTS RECEIVABLE STATUS

DATE	DESCRIPTION	AMOUNT
8/03/78	PAYMENT THANK YOU	15.00-
9/01/78	PAYMENT THANK YOU	15.00-
10/02/78	PAYMENT THANK YOU	15.00-
2/05/79	PAYMENT THANK YOU	15.00-
3/16/79	PAYMENT THANK YOU	15.00-
7/09/79	PAYMENT THANK YOU	15.00-
8/15/79	PAYMENT THANK YOU	15.00-
12/04/79	PAYMENT THANK YOU	15.00-

ASS-PRO

102-1300
 10/2/79



ALASKA COMMERCIAL COMPANY

ALASKA PIONEER MERCHANTS

EXECUTIVE OFFICES - 1051 SOUTH 198TH

KENT, WASHINGTON 98031

Box 367
Bethel, Alaska 99559

PROBATION - PAROLE

MAY 27 1980

NRO Fairbanks, AK

SECTION
NOCT 4/19

May 21, 1980

Ak. St. Div. of Corrections
604 Barnette St. Room
Fairbanks, Alaska 99701

Acct. No. 1-897033-13

The below listed attached invoices was a charge made 7/08/78 and our records show it was never been paid.

<u>Date of Inv.</u>	<u>Inv. No.</u>	<u>Amount</u>
7/08/78	139861	\$ 38.65
	Total	\$ 38.65

"We hereby certify that these are the true copies of the original invoices."

ALASKA COMMERCIAL COMPANY

Tom Fogarty
Tom Fogarty
Branch Manager

COMMERCIAL COMPANY

1312-8-781-139861

11173865

PLAZA OTATE DIVISION

COLECTIVO

897033 13

3815

0200

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COMMERCIAL COMPANY

1312-8-781-139861

11173865

PLAZA OTATE DIVISION

COLECTIVO

897033 13

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Handwritten signature

2013-10-11

Verify that this is a just and proper bill
by certifying the Department Certifying
to effect payment of same.

Signature: *Steve M... 6/19/20*
Date: *6/19/20*

Account Code: *01-66-43459-490*
3-Digit Object Code: *490*

of Med. Card No. Remarks

ALASKA COMMERCIAL COMPANY

137-678 139861

ALASKA STATE DIVISION
07 CORRECTIONS
1247023 12

21173865

GROC 38.15

PAPER PRODUCTS

ACCOUNTING

ROLIF TRISSELL

0200

38.65

Handwritten notes:
THINK
SHOULD
BE
PAID
BY
STATE

Funding Information

General Fund	\$103,355.58
Other Funds	\$ 4,172.80
	<u>\$107,528.38</u>

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 state-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 \$2,591.45 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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Rec'd
4/13/82
Bill in
Committee

THE LEGISLATURE OF THE STATE OF ALASKA
TWELFTH LEGISLATURE

FISCAL NOTE

I. REQUEST

Bill/Resolution No. HCS CSSB 322 (Fin) am H

Title An Act making appropriations for various state loan and grant programs; and providing for an effective date.

Requested by _____ Date _____

II. FISCAL DETAIL

Agency Affected Department of Commerce & Economic Development

Program Category Affected Economic Development

BRU, Program, Or Subprogram(s) Affected Division of Loans and Veterans' Affairs

(Note: If more than one budget component is affected, separate line-item amounts and funding for each component in the analysis section.)

EXPENDITURES (Thousands of Dollars)

	FY 82	FY 83	FY 84	FY 85	FY 86	FY 87
100 PERSONAL SERVICES		-0-	-0-	-0-	-0-	-0-
200 TRAVEL		-0-	-0-	-0-	-0-	-0-
300 CONTRACTUAL		-0-	-0-	-0-	-0-	-0-
400 COMMODITIES		-0-	-0-	-0-	-0-	-0-
500 EQUIPMENT		-0-	-0-	-0-	-0-	-0-
600 LAND & STRUCTURES		-0-	-0-	-0-	-0-	-0-
700 GRANTS, CLAIMS, ETC.						
TOTAL		-0-	-0-	-0-	-0-	-0-

FUNDING (Thousands of Dollars)

	FY 82	FY 83	FY 84	FY 85	FY 86	FY 87
GENERAL FUND		-0-	-0-	-0-	-0-	-0-
FEDERAL FUNDS						
OTHER (Specify Source)						

POSITIONS

	FY 82	FY 83	FY 84	FY 85	FY 86	FY 87
FULL TIME		-0-	-0-	-0-	-0-	-0-
PART TIME		-0-	-0-	-0-	-0-	-0-
TEMPORARY		-0-	-0-	-0-	-0-	-0-

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

It is assumed that the Division of Loans and Veterans' Affairs will continue to service the loans transferred to the Alaska Housing Finance Corporation and the Alaska Industrial Development Authority.

IV. DATE April 7, 1982

PREPARED BY Don Hostak, Director

AGENCY Department of Commerce & Economic Development

Original: Legislative Finance

PHONE 465-2555

Division of Loans and

cc: Budget and Management

or 465-2510

Veterans' Affairs

Prime Sponsor (First Legislator Named)

33-001 (Rev. 12/81)

COMMITTEE REPORT

HOUSE

FURTHER:

Date: _____

Mr. Speaker:

The Committee on STANDING has had CS# 300 (SA)

"An Act making appropriations to the Department of Public Safety for fish and wildlife protection; 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 CS# 538 (W) same title
 new title
- and recommends not in order
- 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

Chenault

Original sponsor: Rules/Governor

Funding Information

General Fund	\$2,400,000
Other Funds	-0-
	<u>\$2,400,000</u>

IN THE SENATE BY THE FINANCE COMMITTEE

1 HOUSE CS FOR CS FOR SENATE BILL NO. 323 (Finance)

2

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 TWELFTH LEGISLATURE - FIRST SESSION

A BILL

5 For an Act entitled: "An Act making a special appropriation to the Alaska

6 Capital City Development Corporation; and providing

7 for an effective date."

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

9 * Section 1. The sum of \$2,400,000 is appropriated from the general fund

10 to the Alaska Capital City Development Corporation, Department of Commerce

11 and Economic Development (AS 44.07.010), for the operation of the corpora-

12 tion.

13 * Sec. 2. The unexpended and unobligated portion of the appropriation

14 made by this Act lapses into the general fund June 30, 1983.

15 * Sec. 3. This Act takes effect on the effective date of an Act entitled

16 "An Act relating to relocation of the state capital: repealing and reenacting

17 the law enacted by the initiative popularly known as the 'FRANK Initiative'

18 to provide for the determination of the costs of capital relocation, and

19 repealing and reenacting laws establishing the Alaska Capital City Develop-

20 ment Corporation and the Capital City Development Oversight Committee."

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Original Sponsor: Rules/Governor

Offered: 4/15/81
Referred: Finance

Funding Information

General Fund	\$211,100
Other Funds	-0-
	<u>\$211,100</u>

1 IN THE SENATE BY THE STATE AFFAIRS COMMITTEE

2 CS FOR SENATE BILL NO. 323 (State Affairs)

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 appropriations to the Department of
7 Public Safety for fish and wildlife protection; 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 \$77,600 is appropriated from the general fund to
11 the Department of Public Safety for fish and wildlife protection in Bristol
12 Bay.

13 * Sec. 2. The sum of \$133,500 is appropriated from the general fund to
14 the Department of Public Safety for the purchase of one vessel and related
15 equipment to be used for fish and wildlife protection in the Bristol Bay
16 fishery and in the Togiak and Sand Point fisheries.

17 * Sec. 3. The unexpended and unobligated portions of the appropriations
18 made by this Act lapse into the general fund June 30, 1983.

19 * Sec. 4. This Act takes effect immediately in accordance with AS 01.10.-
20 070(c).

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March 24, 1981

The Honorable Jalmar Kerttula
President of the Senate
Alaska State Legislature
Pouch V,
Juneau, AK 99811

Dear Mr. President:

Under the authority of art. III, sec. 18, of the Alaska Constitution, I am transmitting a bill making a supplemental appropriation to the Department of Public Safety.

The appropriation would cover the cost of five boat charters and related operations costs in Bristol Bay during the 1981 salmon season. The money would be used only if special trooper patrol and surveillance activities became necessary due to disputes between fishermen and buyers concerning fish prices.

These activities became necessary during the 1980 fishing season in Bristol Bay, because of fish price disputes. This appropriation will allow the Department of Public Safety to be prepared if the same problems arise this summer.

Since the period during which this money would be used extends into FY 82, the appropriation has a lapse date of June 30, 1982.

Sincerely,

S/SSH
Jay S. Hammond
Governor

MEMORANDUM

State of Alaska

TO: Mike Whitehead
Special Assistant
to the Governor

DATE: March 17, 1981

FILE NO:

S0712 ~~BB~~ 2

TELEPHONE NO: 465-4322

FROM: William R. Nix *WRN*
Commissioner
Department of Public Safety

SUBJECT: Bristol Bay
Approximate Costs

Following are the approximate costs for the five (5) boat charters concerning the Bristol Bay contingency plan:

Boat Charters 6/8/81-7/7/81

\$1000.00 per day x 30 days x 5 boats =	\$150,000
Actual fuel costs only for those boats in transit to and from Bristol Bay, not to exceed 5000.00. 5 x 5000.00 =	25,000

If contractor provides operator during charter 6/8/81-7/8/81 cost for operator, not to exceed 5000.00. 5 x 5000.00 =	\$ 25,000
---	-----------

Total	\$200,000
-------	-----------

Department Costs

15 Troopers at Sea Duty Pay rate of pay Overtime only =	\$ 51,000
---	-----------

Transportation to/from Bristol Bay =	8,900
--------------------------------------	-------

Per Diem, travel status only	4,400
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Equipment - rain gear, survival suits, boots, 385 x 15 =	\$ 5,800
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Total	\$ 70,100
-------	-----------

GRAND TOTAL	<u>\$270,100</u>
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COMMITTEE REPORT
SENATE

FURTHER: None

4/15/81

Date: May 6, 1981

Mr. President:

The Committee on FINANCE has had SB 323

making a supplemental appropriation to the Dept. of Public Safety to pay Bristol Bay charter and operations costs

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

- do pass do not pass
- do pass with attached amendments(s) same title
- replace with CS for SB 323 (SA) 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:

[Handwritten signatures]

CHAIRMAN

Original Sponsor: Rules/Governor

Offered: 4/15/81
Referred: Finance

Funding Information

General Fund	\$211,100
Other Funds	-0-
	<u>\$211,100</u>

1 IN THE SENATE

BY THE STATE AFFAIRS COMMITTEE

2

CS FOR SENATE BILL NO. 323 (State Affairs)

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 appropriations to the Department of
7 Public Safety for fish and wildlife protection; 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 \$77,600 is appropriated from the general fund to
11 the Department of Public Safety for fish and wildlife protection in Bristol
12 Bay.

13

* Sec. 2. The sum of \$133,500 is appropriated from the general fund to
14 the Department of Public Safety for the purchase of one vessel and related
15 equipment to be used for fish and wildlife protection in the Bristol Bay
16 fishery and in the Togiak and Sand Point fisheries.

17

* Sec. 3. The unexpended and unobligated portions of the appropriations
18 made by this Act lapse into the general fund June 30, 1983.

19

* Sec. 4. This Act takes effect immediately in accordance with AS 01.10.-
20 070(c).

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March 24, 1981

The Honorable Jalmar Kerttula
President of the Senate
Alaska State Legislature
Pouch V.
Juneau, AK 99811

Dear Mr. President:

Under the authority of art. III, sec. 18, of the Alaska Constitution, I am transmitting a bill making a supplemental appropriation to the Department of Public Safety.

The appropriation would cover the cost of five boat charters and related operations costs in Bristol Bay during the 1981 salmon season. The money would be used only if special trooper patrol and surveillance activities became necessary due to disputes between fishermen and buyers concerning fish prices.

These activities became necessary during the 1980 fishing season in Bristol Bay, because of fish price disputes. This appropriation will allow the Department of Public Safety to be prepared if the same problems arise this summer.

Since the period during which this money would be used extends into FY 82, the appropriation has a lapse date of June 30, 1982.

Sincerely,

S/SSH
Jay S. Hammond
Governor

MEMORANDUM

State of Alaska

TO: Mike Whitehead
Special Assistant
to the Governor

DATE: March 17, 1981

FILE NO:

S071202

TELEPHONE NO: 465-4322

FROM: William R. Nix *WRN*
Commissioner
Department of Public Safety

SUBJECT: Bristol Bay
Approximate Costs

Following are the approximate costs for the five (5) boat charters concerning the Bristol Bay contingency plan:

Boat Charters 6/8/81-7/7/81

\$1000.00 per day x 30 days x 5 boats =	\$150,000
Actual fuel costs only for those boats in transit to and from Bristol Bay, not to exceed 5000.00.	
5 x 5000.00 =	25,000

If contractor provides operator during charter 6/8/81-7/8/81 cost for operator, not to exceed 5000.00.	
5 x 5000.00 =	\$ <u>25,000</u>

Total	\$200,000
-------	-----------

Department Costs

15 Troopers at Sea Duty Pay rate of pay Overtime only =	\$ 51,000
---	-----------

Transportation to/from Bristol Bay =	8,900
--------------------------------------	-------

Per Diem, travel status only	4,400
------------------------------	-------

Equipment - rain gear, survival suits, boots, 385 x 15 =	\$ <u>5,800</u>
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Total	\$ 70,100
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GRAND TOTAL	<u>\$270,100</u>
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Funding Information
General Fund \$270,100
Other Funds -0-
\$270,100

Introduced: 3/24/81
Referred: State Affairs and
Finance

1 IN THE SENATE

BY THE RULES COMMITTEE BY
REQUEST OF THE GOVERNOR

2 SENATE BILL NO. 323

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 a supplemental appropriation to the
7 Department of Public Safety to pay Bristol Bay charter
8 and operations costs; 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 \$270,100 is appropriated from the general fund
12 to the Department of Public Safety to pay Bristol Bay charter and operations
13 costs.

14 * Sec. 2. The unexpended and unobligated part of the appropriation made
15 in this Act lapses into the general fund June 30, 1982.

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

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COMMITTEE REPORT
SENATE

FURTHER: Finance

3/24/81

Date: _____

Mr. President:

The Committee on HEALTH, EDUCATION AND SOCIAL SERVICES has had SB 326

making a special appropriation to the Dept. of Health & Social Services for education and training of certain exceptional children

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

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

MEMBERS SIGNING
DO PASS

MEMBERS HAVING
OTHER RECOMMENDATIONS:

1 *[Signature]*

1 *[Signature]*

[Signature]

1 *[Signature]*
CHAIRMAN

Introduced: 3/24/81
Referred: Health, Education &
Social Services and Finance

Funding Information
General Fund \$1,500,000
Other Funds -0-
\$1,500,000

BY THE HEALTH, EDUCATION AND
SOCIAL SERVICES COMMITTEE

1 IN THE SENATE

2 SENATE BILL NO. 326

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 a special appropriation to the Depart-
7 ment of Health and Social Services for the education
8 and training of certain exceptional children; and
9 providing for an effective date."

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

11 * Section 1. The sum of \$1,500,000 is appropriated from the general fund
12 to the Department of Health and Social Services for the education and training
13 of certain exceptional children under AS 47.20.

14 * Sec. 2. The unexpended and unobligated portion of the appropriation
15 made by this Act lapses into the general fund June 30, 1982.

16 * Sec. 3. This Act takes effect on the effective date of a version of
17 an Act entitled "An Act relating to the education of certain exceptional
18 children; and providing for an effective date."
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ALASKA STATE LEGISLATURE

TWELFTH Legislature FIRST.. Session

SENATE ... BILL NO. 326...

By THE HEALTH, EDUCATION AND SOCIAL SERVICES COMMITTEE

"An Act making a special appropriation to the Department of Health and Social Services for the education and training of certain exceptional children; and providing for an effective date."

Introduced in the Senate ... 3/24/ 19... 81

HISTORY IN THE SENATE

19 81 Read first time and referred to Committee on

3 24 HESS and Finance

4/14 Reported back with recommendation that *3 do pass w/amd to finance*

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
Sent to House

SECRETARY OF THE SENATE

HISTORY IN THE HOUSE

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Reported correctly engrossed
Signed by Speaker
Returned to Senate

CHIEF CLERK OF THE HOUSE

HISTORY IN THE SENATE

19 Received from House

To enrolling

Reported correctly enrolled

Sent to Governor

..... by Governor

Filed with Lt. Governor

Chapter No.

Funding Information
General Fund \$1,500,000
Other Funds -0-
\$1,500,000

Introduced: 3/24/81
Referred: Health, Education &
Social Services and Finance

1 IN THE SENATE

BY THE HEALTH, EDUCATION AND
SOCIAL SERVICES COMMITTEE

2 SENATE BILL NO. 326

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 a special appropriation to the Depart-
7 ment of Health and Social Services for the education
8 and training of certain exceptional children; and
9 providing for an effective date."

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

11 * Section 1. The sum of \$1,500,000 is appropriated from the general fund
12 to the Department of Health and Social Services for the education and training
13 of certain exceptional children under AS 47.20.

14 * Sec. 2. The unexpended and unobligated portion of the appropriation
15 made by this Act lapses into the general fund June 30, 1982.

16 * Sec. 3. This Act takes effect on the effective date of a version of
17 an Act entitled "An Act relating to the education of certain exceptional
18 children; and providing for an effective date."

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Alaska State Legislature

Senate

Official Business

Pouch V
State Capitol
Juneau, Alaska 99811

M E M O R A N D U M

TO: Senator Ferguson
FROM: Kathy Hathaway *KHA*
SUBJ: Northwest Arctic REAA Infant Learning Program
DATE: April 14, 1981

Attached is a proposed budget for the Northwest Arctic REAA Infant Learning Program. This program is specifically aimed at developmentally disabled infants within the Northwest Arctic region, and would coordinate with the Northwest REAA's new educational program for 2 to 5 year olds which is beginning during the 1981-1982 school year.

With the high rate of drug and alcohol abuse throughout Alaska, including the Bush, there is a higher risk for infants to be born with handicaps such as physical deformities, mental retardation, and fetal alcohol syndrome.

This infant learning program is urgently needed in Northwestern Alaska in order to encourage the development of handicapped children before they reach school age. Often by the time they are five years old, these children, more than others, have a difficult time learning the educational skills they need to cope in school. This program would provide support in Kotzebue and the surrounding villages to the parents of these children in supporting their growth and development. When parents have no available support regarding their child's handicapped condition, a direct result is a higher rate of child abuse and neglect. With this lack of special needs support, parents may be "forced" to release custody of their child and/or move to a location where services can be provided.

NORTHWEST ARCTIC REAA INFANT LEARNING PROGRAM
PROPOSED BUDGET FOR FY 1982

Personnel: \$ 87,877

(2 Teachers, 5 village aides)

Equipment & Library materials 47,183

Professional & Technical

(Physical Therapist, parttime) 20,000

Travel 7,110

Miscellaneous(InKind) \$ 350

Prof. Services(InKind) 3,500

TOTAL PROPOSAL REQUEST 162,170

IN KIND 3,850

TOTAL PROPOSAL 166,020

POSITION PAPER

Senate Bill Number 326

"An act providing an appropriation for Infant Learning Program."

The anticipated need for the Infant Learning Program grants in FY 1982 is \$1,500,000. This amount is based on grant applications that have been received from 14 interested communities including those receiving one year funding under HB 60 for FY 1981. It is known that an additional two and possibly three additional communities have need for infant learning programs. If possible, programs should be initiated in these localities if the statutory intent of AS 47.20 is to be met.

Since a total of \$1,500,000 in grant funds will adequately fund all the community programs we suggest that the amount to be appropriated by SB 326 be reduced by the \$348,300 requested in the Governor's budget. We further suggest that the remaining \$1,151,700 be incorporated into the operating budget in line 700 for grants.

These programs, once initiated, are continuing in nature. Continued financial support is more assured if the support funds are included as part of the operating budget.

The purpose of the Infant Learning Program is to provide financial support and professional guidance to organized groups of parents, non-profit corporations, school districts and regional attendance areas who in turn provide programs for the early training of exceptional children under three years of age. The programs are home based and involve the parents in the education and training of their children. This early training is often instrumental in the child attaining a higher life potential than is possible when training and education is attempted later in life.

Recommended by: David Bruce
David Bruce, Deputy Director
Division of Public Health

Date: April 6, 1981

Approved by: Helen D. Beirne
Helen D. Beirne, Commissioner
Department of Health and
Social Services

Date: 4-7-81

INFANT LEARNING PROGRAMS
LOCAL PROGRAM SUPPORT

<u>Governor's Budget</u>	Financial Support FY 1981	Program To Be Funded Gov.'s Request	FY 1982 Proposals Received
Anchorage	(1) \$162000	(3) 179.7	166.6
Bering Strait/Nome-½ Year	13406	14.9	162.2
Lending Library - ACCA	4412	4.9	12.3
Kodiak	17730	19.7	21.0
Bethel	80000	88.7	153.6
Kenai	18435	20.4	24.0
Chugiak	18700	20.7	41.1
Ketchikan	20584	22.8	22.6
Tanana Chiefs: 8 Months	50000	55.5	183.8
Barrow/North Slope	(2) 33000	36.6	49.4
Palmer/Mat-Su	36435	40.4	40.7
Juneau/Lynn Canal	34915	38.7	45.2
Petersburg	14345	15.9	20.4
Teacher Training	(2) <u>15017</u>	<u>16.7</u>	<u>31.7</u>
Sub-Total	\$518979	\$575.6	\$974.6
 <u>Special Legislation: HB 60</u>			
Fairbanks - ACCA	\$188800	-0-	249.6
Sitka	30000	-0-	36.9
Dillingham	30000	-0-	62.4
Hearing Impaired: 2 yr. funds	40000	\$ 40.0	47.8
Blind/Vision Impaired: 2 yr. funds	<u>20000</u>	<u>20.0</u>	<u>53.6</u>
Sub-Total	\$308800	\$ 60.0	\$450.3
Total Program Funded	<u>\$827779</u>	<u>\$ 635.6</u>	<u>\$1424.9</u>

- (1) \$154,000 Anchorage Pass-Through
Funds Transferred From Director's
Office.
- (2) Includes \$37,100 Trans From Handicapped Children
- (3) Includes \$170,900 Pass-Through
Funds From Director's Office.

THE LEGISLATURE OF THE STATE OF ALASKA
TWELFTH LEGISLATURE

FISCAL NOTE

I. REQUEST
 Bill/Resolution No. Senate Bill No. 326
 Title "An Act providing an appropriation for Infant Learning Program."
 Requested by Commissioner's Office Date 4/1/81

II. FISCAL DETAIL
 Agency Affected Department of Health and Social Services
 Program Category Affected Public Health
 BRU, Program, or Subprogram(s) Affected Family Health - Special Education Grants
 (Note: If more than one budget component is affected, separate line-item amounts and funding for each component in the analysis section.)

EXPENDITURES (Thousands of Dollars)

	FY 81	FY 82	FY 83	FY 84	FY 85	FY 86
100 PERSONAL SERVICES		49.4	53.1	57.1	61.4	66.0
200 TRAVEL		4.1	4.6	5.1	5.7	6.3
300 CONTRACTUAL		.1	.2	.2	.3	.4
400 COMMODITIES		2.2	2.4	2.6	2.9	3.2
500 EQUIPMENT						
600 LAND & STRUCTURES						
700 GRANTS, CLAIMS, ETC.		1,500.0	1,663.5	1,844.8	2,045.9	2,268.9
TOTAL		1,555.8	1,723.8	1,909.8	2,116.2	2,344.8

FUNDING (Thousands of Dollars)

GENERAL FUND		1,495.8	1,643.8	1,829.8	2,036.2	2,264.8
FEDERAL FUNDS						
OTHER (Specify Fund Source)						
Fed Pass-Thru FN DOE		60.00	80.0	80.0	80.0	80.0

POSITIONS

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

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

Amount requested in bill increased by standard inflation as used in Governor's budget request for years 83-86.

IV. DATE 4/1/81 PREPARED BY Clayton Rew & David Spence, M.D.
 AGENCY Dept. of Health & Social Services
 PHONE 465-3100
 Original: Legislative Finance
 cc: Budget and Management
 Prime Sponsor (First Legislator Named) M&B Approval *M. Hubbard* Date 4/1/81