

ALASKA LEGISLATURE SPECIAL COMMITTEE / SUBJECT FILES 86 / 2

311 SCOMM10: LOCAL GOVERNMENT STUDY 1979

5/15/79-6/30/80

WORKING BUDGET - F. Y. 1980
Legislative Affairs Agency
Legislative Council, Subcommittees, and Commissions

<u>Item</u>	<u>Budget</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Balance Available</u>	<u>%</u>
<u>SENATE HESS - 643</u>	34,760				
Personal Services (Transfer)	(31,962)				
Travel		2,798			
Contractual					
Commodities					
TOTAL Senate HESS	*2,798	2,798	-0-	-0-	-0-
 <u>SENATE JUDICIARY - 644</u>	 25,000				
Personal Services					
Travel		907			
Contractual	(24,093)				
Commodities					
(Transferred to Title 4, Senate Agriculture, and Senate State Affairs)					
TOTAL Senate Judiciary	907	907	-0-	-0-	-0-
(Continued)					

*Balance of budget authorization carried forward for FY 80.

5/15/79-6/30/80

WORKING BUDGET - F. Y. 1980
Legislative Affairs Agency
Legislative Council, Subcommittees, and Commissions

<u>Item</u>	<u>Budget</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Balance Available</u>	<u>%</u>
<u>SENATE RESOURCES - 646</u>	27,048				
Personal Services		11,043			
Travel		6,082			
Contractual		9,355			
Commodities		568			
TOTAL Senate Resources	*27,048	27,048	-0-	-0-	-0-
 <u>SENATE RULES - 652</u>	66,711				
Personal Services (JV 318022)	(5,000)	16,745			
(Transfer)	(30,446)				
Travel		2,927			
Contractual		11,462	115		
Commodities		16			
TOTAL Senate Rules	*31,265	31,150	115	-0-	-0-
 <u>SENATE STATE AFFAIRS - 653</u>					
Personal Services (Transfer)	(1,992)	4,562			
Travel		1,039			
Contractual	7,593				
Commodities					
TOTAL Senate State Affairs	5,601	5,601	-0-	-0-	-0-

(Continued)

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5/15/79-6/30/80

WORKING BUDGET - F. Y. 1980
Legislative Affairs Agency
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<u>Item</u>	<u>Budget</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Balance Available</u>	<u>%</u>
MINORITY RELATIONS STUDY - 654	31,443				
Personal Services (Transfer)	(7,260)	20,725			
Travel		1,111			
Contractual		2,668	(393)		
Commodities		72			
TOTAL Minority Relations Study	*24,183	24,576	(393)	-0-	-0-
RAILROAD - 655	265,000				
Personal Services		2,916			
Travel					
Contractual		581			
Commodities					
TOTAL Railroad	265,000	3,497	-0-	261,503	98
D-2 - 656	224,637				
Personal Services		14,276			
Travel		651			
Contractual		59,741	26,028		
Commodities					
TOTAL D-2	*224,637	74,668	26,028	123,941	55
(Continued)					

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5/15/79-6/30/80

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Legislative Affairs Agency
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<u>Item</u>	<u>Budget</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Balance Available</u>	<u>%</u>
<u>ALASKA INTERGOVERNMENTAL COOPERATION - 657</u>	70,000				
Personal Services (Transfer)	17,000				
Travel		1,964			
Contractual		18,309			
Commodities					
TOTAL Alaska Intergovernmental Cooperation	87,000	20,273	-0-	66,727	76
<u>INTERNATIONAL TRADE ACTIVITIES - 658</u>	200,000				
Personal Services (Transfer)	10,335				
Travel		335			
Contractual		12,000	198,000		
Commodities					
TOTAL International Trade Activities	210,335	12,335	198,000	-0-	-0-
<u>SENATE TELECOMMUNICATIONS - 659</u>	85,000				
Personal Services (Transfer)	44,635	23,783			
Travel		4,601	1,000		
Contractual		30,989	22,000		
Commodities		338			
TOTAL Senate Telecommunications	129,635	59,711	23,000	46,924	36

(Continued)

5/15/79-6/30/80

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<u>Item</u>	<u>Budget</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Balance Available</u>	<u>%</u>
<u>REGULATION REVIEW - 663</u>	45,000				
Personal Services		20,386			
Travel		630			
Contractual		34			
Commodities					
TOTAL Regulation Review	45,000	21,050	-0-	23,950	53
 <u>TAX POLICY - 664</u>	 200,000				
Personal Services (Transfer)	(108,438)	43,244			
Travel		1,779			
Contractual		43,878	1,458		
Commodities		1,203			
TOTAL Tax Policy	91,562	90,104	1,458	-0-	-0-
 <u>CODE REVISION - 671</u>					
Personal Services	23,200	19,526			
(1979 Retro)	1,566				
Travel	30,400	9,496			
Contractual	61,500	15,281	23,450		
Commodities	2,400	294			
TOTAL Code Revision	119,066	44,597	23,450	51,019	42

(Continued)

5/15/79-6/30/80

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<u>Item</u>	<u>Budget</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Balance Available</u>	<u>%</u>
<u>BLUE RIBBON (PERSONNEL) COMMISSION - 672</u>	57,800				
Personal Services (JV 801153)	33	43,853			
1979 Retro	362				
Travel		1,520			
Contractual		400			
Commodities		29			
TOTAL Blue Ribbon Commission	58,195	45,802	-0-	12,393	21
 <u>RETIREMENT BENEFITS BOARD - 673</u>	 13,000				
Personal Services		5,234			
Travel		2,328			
Contractual		3			
Commodities					
TOTAL Retirement Benefits Board	13,000	7,565	-0-	5,435	41
 <u>SERVICES FOR ELDERLY - 680</u>	 47,342				
Personal Services		17,229			
Travel		16,126	(294)		
Contractual		14,255			
Commodities		26			
TOTAL Services for Elderly	*47,342	47,636	(294)	-0-	-0-

(Continued)

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5/15/79-6/30/80

WORKING BUDGET - F. Y. 1980
Legislative Affairs Agency
Legislative Council, Subcommittees, and Commissions

<u>Item</u>	<u>Budget</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Balance Available</u>	<u>%</u>
<u>GAS PIPELINE - 681</u>	166,195				
Personal Services		33,663			
Travel		7,879			
Contractual		13,091	4,150		
Commodities		576			
TOTAL Gas Pipeline	*166,195	55,209	4,150	106,836	64
 <u>CONSTITUTION CONVENTION - 682</u>	 84,012				
Personal Services (Transfer)	3,334	17,368			
Travel		4,774			
Contractual		28,300	36,613		
Commodities		291			
TOTAL Constitution Convention	*87,346	50,733	36,613	-0-	-0-
 <u>LEGISLATIVE INFORMATION - 683</u>	 148,420				
Personal Services (Transfer)	(38,927)	21,253			
Travel		43,111			
Contractual		70,019	(28,388)		
Commodities		3,498			
TOTAL Legislative Information	*109,493	137,881	(28,388)	-0-	-0-

(Continued)

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5/15/79-6/30/80

WORKING BUDGET - F. Y. 1980
Legislative Affairs Agency
Legislative Council, Subcommittees, and Commissions

<u>Item</u>	<u>Budget</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Balance Available</u>	<u>%</u>
<u>LEGISLATIVE INTERNSHIP PROGRAM - 684</u>	153,043				
Personal Services		10,351			
Travel		58,593			
Contractual		84,304	(1,317)		
Commodities		<u>1,112</u>			
TOTAL Legislative Internship Program	*153,043	154,360	(1,317)	-0-	-0-
 <u>PACIFIC RIM ECONOMIC SEMINAR SERIES - 685</u>	 148,000				
Personal Services (Transfer)	(4,279)	14,684			
Travel		8,821			
Contractual		100,206	20,000		
Commodities		<u>10</u>			
TOTAL Pacific Rim Economic Seminar Series	143,721	123,721	20,000	-0-	-0-
 <u>TITLE IV - ALCOHOLISM - 686</u>	 12,500				
Personal Services					
Travel		370			
Contractual					
Commodities					
TOTAL Title IV - Alcoholism	12,500	370		12,130	97
(Continued)					

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5/15/79-6/30/80

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Legislative Council, Subcommittees, and Commissions

<u>Item</u>	<u>Budget</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Balance Available</u>	<u>%</u>
<u>SALMON QUALITY CONTROL STUDY - 687</u>					
Personal Services (Transfer)	40,000				
Travel		15,543			
Contractual	40,000	5,549	12,250		
Commodities		26			
TOTAL Salmon Quality Control Study	80,000	21,118	12,250	46,632	58
<u>HOUSE INTERIM COMMITTEE CLEARING - 635*</u>					
Personal Services (Transfer)	72,993	1,649			
Travel		852			
Contractual		25,143	5,000		
Commodities		154			
TOTAL House Interim Committee Clearing	72,993	27,798	5,000	40,195	55
<u>INTERIM RETRO - 636</u>					
Personal Services (Transfer to come from Research in April)		9,640			
TOTAL Interim Retro		9,640		(9,640)	
(Continued)					

*Balance to be transferred to session during April pending final
Committee billings.

5/15/79-6/30/80

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<u>Item</u>	<u>Budget</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Balance Available</u>	<u>%</u>
<u>SENATE INTERIM COMMITTEE CLEARING - 688</u>					
Personal Services					
Travel					
Contractual					
Commodities					
TOTAL Senate Interim Committee Clearing					
SUB-TOTAL	3,430,930	2,159,406	424,936	846,588	

3/28/79-12/31/80

WORKING BUDGET - F. Y. 1980
Legislative Affairs Agency
Legislative Council, Subcommittees, and Commissions

<u>Item</u>	<u>Budget</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Balance Available</u>	<u>%</u>
<u>HOUSE ELECTIONS - 628</u>	11,070				
Personal Services					
Travel					
Contractual		9,779	1,291		
Commodities					
TOTAL House Elections	*11,070	9,779	1,291	-0-	-0-
<u>HOUSE PERMANENT FUND - 629</u>	* 2,349				
Personal Services (JV 318022)	(1,500)	11,953			
(JV to 635)	(2,000)				
Travel		3,835			
Contractual	25,000	4,397			
Commodities		83			
(Transfer from Council \$25,000)					
TOTAL House Permanent Fund	23,849	20,268	-0-	3,581	15
<u>ELECTORAL REFORM - 660</u>	60,283				
Personal Services		23,919			
Travel		7,103			
Contractual		20,669	3,157		
Commodities		951			
TOTAL Electoral Reform	*60,283	52,642	3,157	4,484	7
(Continued)					

*Balance of budget authorization carried forward for FY 80.

3/28/79-12/31/80

WORKING BUDGET - F. Y. 1980
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Legislative Council, Subcommittees, and Commissions

<u>Item</u>	<u>Budget</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Balance Available</u>	<u>%</u>
<u>AGRICULTURAL POLICY TASK FORCE - 661</u>	6,554				
Personal Services					
Travel	4,000	7,568			
Contractual		184			
Commodities					
TOTAL Agricultural Policy Task Force	10,554	7,752	-0-	2,802	26
 <u>TRANSPORTATION - 662</u>	32,184				
Personal Services (Transfer)	80,000	21,861			
(1979 Retro)	2,323				
Travel		523			
Contractual		11,692			
Commodities					
TOTAL Transportation	*114,507	34,076	-0-	80,431	70
 <u>RURAL ENERGY - 670</u>	60,000				
Personal Services					
Travel		3,108			
Contractual		54,355			
Commodities					
TOTAL Rural Energy	60,000	57,463	-0-	2,537	4

(Continued)

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*Balance of budget authorization carried forward for FY 80.

3/28/79-12/31/80

WORKING BUDGET - F. Y. 1980
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<u>Item</u>	<u>Budget</u>	<u>Expenditures</u>	<u>Encumbrances</u>	<u>Balance Available</u>	<u>%</u>
ADMINISTRATIVE REGULATION REVIEW - 800	85,890				
Personal Services (Transfer)	40,000	25,110			
Travel		1,128			
Contractual		3,198			
Commodities		(46)			
TOTAL Administrative Regulation Review	*125,890	29,390	-0-	96,500	76
SUBTOTAL	406,153	211,370	4,448	190,335	46
PRIOR YEAR ENCUMBRANCES BROUGHT FORWARD:					
TELECOMMUNICATIONS	63,514	59,838	3,676	-0-	-0-
STEERING COUNCIL	29,991	191	29,800	-0-	-0-
RURAL ENERGY STUDY	10,000	10,000		-0-	-0-
TOTAL	103,505	70,029	33,476	-0-	-0-

*Balance of budget authorization carried forward for FY 80.

SPECIFICATIONS

Under the terms of this agreement, the Servicing Agency has the same responsibilities for proper and efficient fiscal and project management as that required of the Division of Policy Development and Planning (lead agency for CZM) by the Office of Coastal Zone Management, Department of Commerce. These requirements are contained in the "Grants Management Manual for Grants Under the CZM Act" and are included in those listed below. The Servicing Agency may obtain a copy of this manual from the Division upon request.

A. Product Specifications

1. The results or summary of results of all activities conducted under the terms of this agreement must be documented in written form and be submitted to the Division by 20 days after the close of the grant year.
2. The Servicing Agency will submit to the Division twenty-seven copies of written products; unless document does not require state library submittal, in which case, the Servicing Agency will submit seven copies. Twenty copies will then be forwarded to the state library to meet state information requirements. The other seven copies will be used by OCM. Printed text documents shall be reproducible by normal copying procedures. For all maps, graphs and tables, at least one set reproducible masters shall be submitted to the Division. Servicing agency may make arrangements with OCM/DPDP to submit seven copies of products to OCM and then submit twenty copies directly to the state library.
3. Written products, (elements, summaries, guides, map text, etc.) submitted to the Division under this agreement shall be in clear, non-technical English for easy public understanding. A short glossary of necessary technical terms shall be provided. Where applicable, an index to localities, species, processes shall be included. When necessary, the Division shall edit for clarity and conciseness, subject to review by the servicing agency to avoid meaning changes.
4. Graphics (maps, illustrations, graphs and tables) shall be submitted at 11" x 17" or smaller (letter size when possible), or reducible to 11" x 17" with easy legibility. Graphics shall be labeled and designed for quick, easy understanding. Letter size, line width and color, and symbols shall be chosen for legibility at this size and for reproduction by blue-line or xerox process. All graphics shall include one transparent reproducible and 27 paper-copies where feasible (at least eleven paper copies shall be provided) if state library submittal is required. If state library submittal is not required one reproducible set and seven paper copies are required.

5. The Division and the Federal Office of Coastal Zone Management reserve a royalty-free, non-exclusive, and irrevocable license to reproduce, use and distribute the written product(s) resulting from this agreement to the full extent of the Servicing Agency's right to do so.
6. The Servicing Agency is authorized to publish the results of the work performed under the terms of this agreement, provided that such publication shall not indicate endorsement by the Division or the Federal government of findings, conclusions, or recommendations contained within the publication. All written products and graphic shall bear the following credit:

"This project was supported, in part, by Federal Coastal Zone Management Program Implementation Funds (P.L. 92-583, Sec. 306) granted to the State of Alaska by the Office of Coastal Zone Management, National Oceanic and Atmospheric Administration, U.S. Department of Commerce."

7. The signer of this Reimbursable Service Agreement will be responsible for ensuring that all specifications listed in this attachment are met to the satisfaction of OCM.

B. Subcontracting Specifications

1. If this agreement includes funding in Object Code 300 (Contractual Services), the Servicing Agency will include in all contracts, where applicable, the same specifications listed in Part A and Part G 6-7 of this agreement.
2. All contracts in excess of \$1,000.00 to be let by the Servicing Agency under the terms of this agreement shall be approved by the Division prior to finalization.

C. Quarterly Progress Reports

1. Quarterly progress reports shall be submitted to the Division.
2. Reports will be on an accrued basis of cumulative activity, with particular detail for the preceding quarter's activities.
3. Reports shall include:
 - a. percent project completion with listing of completed portions, phases, geographic areas, etc. (% project completion should approximate the % of expended funds identified in the accompanying financial report);
 - b. a broad description of activities to be completed in the forthcoming quarter;
 - c. problems which have arisen or may arise which could interfere with meeting project time deadlines

or budget ceilings, or in fulfilling all objectives, product components, and other terms specified in this agreement. If such problems are identified, means for their resolution should be suggested;

- d. suggestions (if any) for furthering coordination and productive output of any of the elements contributing to the total effort of developing a coastal management program; and
 - e. requests for amending/clarifying the terms of the existing agreement.
4. The report submitted 20 days after the close of the grant year shall represent the final report, unless otherwise notified by the Division. The final report should demonstrate 100% project completion and completion of all components under the terms of this agreement.

D. Quarterly Financial Reports

1. The Servicing Agency agrees to utilize adequate accounting procedures to facilitate complete, correct, and prompt quarterly financial reporting to the Division, and to facilitate full and expedient auditing of transferred funds and state matching contributions.
2. Quarterly financial reports shall be submitted 20 days after the end of each quarter.
3. Financial reports shall be on an accrued basis. Narration should be attached which details the amount and recipient of funds constituting "Consultants and Contract Service" for all obligations of \$200.00 or more.
4. The final report must indicate the final amount of unobligated transferred funds (if any) and must account for at least as much non-federal matching contribution as indicated in this agreement.
5. Non-federal funds used as match contribution for the transferred funds shall be identified and supported by documents and records, just as the transferred funds must be documented. To qualify as allowable match contribution, matching funds must:
 - a. be "direct costs" which are identifiable from the records of the Servicing Agency;
 - b. not be included as contributions for any other federally-assisted program or any federal contract;
 - c. not be borne by the Federal government; directly or indirectly under any Federal grant or contract;
 - d. be necessary and reasonable for proper and efficient accomplishment of project objectives stated in this agreement; and
 - e. not include equipment costs (commodities are valid).

For further detail of allowable match costs, the Division will supply the Servicing Agency, upon request with federal Circular No. 87, "Principles for Determining Costs Applicable to Grants and Contracts with State and Local Governments;" and will check with the Federal Office of Coastal Zone Management for specific approval in cases of uncertainty.

E. Quarterly Billing Procedures

1. The Servicing Agency will bill the Division for expenditures on a quarterly basis, at the same time as quarterly financial reports are submitted. When the final reports are submitted, the Servicing Agency must bill for all unexpended encumbrances as well as expenditures.
2. Payment by the Division will be made subject to future reimbursement to cover charged amounts found by the audit to be non-allowable expenses.
3. As part of the Reimbursable Service Agreement, the Servicing Agency is required to estimate quarterly expenditures. These estimates shall cover all quarters of the grant year and shall be broken down by object code as close as practicable to the anticipated expenditures. Within twenty days after the end of each fiscal year quarter, they shall submit the quarterly financial report together with the billing document to OCM. To the extent that the Servicing Agency's billings to the Office of Coastal Management fall short of quarterly estimates, OCM reserves the right to reduce its encumbrance by the amount of shortfall. The Servicing Agency agrees to submit journal vouchers to Budget and Management reducing authorizations to spend and receive by a like amount. If the agency deems the reduction inappropriate, a justification for retaining the funds will be sent to OCM for reconsideration. OCM will notify the agency of its determination within one week of receipt of the objection.

F. Auditing

1. The Servicing Agency agrees that duly authorized representatives of the U.S. Comptroller General, U.S. Secretary of Commerce, or the Division shall have access to and the right to examine any books, documents, papers, and records of the Servicing Agency and sub-contractors of the Servicing Agency which involve transactions related to this agreement.
2. This right to examine and audit financial and project records extends from the initiation of this agreement to three years following the agreement's termination date. During this period, all relevant documents must be maintained by the Servicing Agency or State Archives.

G. Miscellaneous Specifications

1. Amending of Contract. The Servicing Agency will abide by the terms of this agreement, and will promptly notify the Division of any needed changes or clarifications.
2. Contract Administration. The Division reserves the right and holds the

obligation to provide for monitoring of the progress of this agreement. The Servicing Agency must reserve the right and hold the obligation to provide for monitoring of the progress of any subcontracts emanating from the terms of this agreement.

3. Termination of Contract. The Division may terminate this contract, in whole or in part, when it is in the best interest of the state by giving written notice at least 14 days prior to the effective day of such termination. In such event, all finished or unfinished documents, data, studies, surveys, maps, models, photographs, and reports or other materials prepared by the Servicing Agency under this Agreement shall, at the option of the Division become its property, and the Servicing Agency shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents and materials.

Notwithstanding the above, the Servicing Agency shall not be relieved of any liability to the Division for damages sustained by the Division by virtue of any breach of the Agreement by the Servicing Agency and the Division may withhold any payments to the Servicing Agency until such time as the exact amount of damages due to the Division from the Servicing Agency is determined.

4. Proposals for Additional Services. If the Servicing Agency determines that supplementary activities to the existing agreement would further the objectives of this agreement and the development of a coastal management program, and if transferred funds would be necessary for their accomplishment, the Servicing Agency should submit a proposal for such activity and funding prior to the expiration of the sixth month of the grant year. This proposal should distinctly cover the remaining period of the grant year.
5. Irregularities in Grant of Match Expenditures. The Servicing Agency should notify the Division of any changes or clarifications in the match contributions as set forth in this agreement as soon as such changes become known to the agency.
6. Nondiscrimination. The Servicing Agency assures that the program supported by the transferred funds will be conducted in compliance with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d-4) and the requirements imposed by the Regulations of the Department of Commerce (30 F.R. 305, 15 CFR Part 8) issued pursuant to that Title, applicable and appropriate to the program.
7. Officials not to Benefit. No member of, or delegate to Congress, or resident Commissioner, shall be admitted to any share or part of these transferred funds, or to any benefit that may arise therefrom.
8. Period for Claiming Match. The matching values that must be accrued by the Servicing Agency must be values that were established (i.e., salaries, benefits, etc.) during the period of this agreement.
9. Time Sheets. Staff of the Servicing Agency receiving pay from funds from this agreement shall maintain monthly time sheets which shall be approved by the employee's supervisor and shall include the collocation code to which the time is charged.

Definition of Terms

"Servicing Agency": The agency providing the services herein described.

"Grant Funds": These are funds provided by the Federal Government for the Alaska Coastal Management Program. This money will be paid to the Servicing Agency in the amounts indicated.

"Match Funds": These are funds or values provided by the Servicing Agency itself. Such funds must be provided in at least the value shown in the body of the agreement. The matching funds shall be reported by the Servicing Agency on the forms provided along with the claims for grant funds which also appear on the forms. Only the value of salaries, benefits, travel contractor fees, and supervision may be claimed as match. Performance reports must show matching values as well as work performed with grant funds.

"Division": Refers to the Division of Policy Development and Planning, Office of the Governor.

AUGUST

3692.25 (111) PERSONAL SERVICES $\begin{matrix} 1037.40 + 904.40 \\ 308.20 + 1097.25 + 345.00 \end{matrix}$ ~~1345.00 + 1345.00~~
 226.33 (181) FICA $18.89 + 67.26 + 21.15 + \cancel{21.15} + \cancel{21.15} + 63.59 + 55.44$
 25.85 (134) U.I. $2.16 + 7.68 + 2.42 + \cancel{2.42} + \cancel{2.42} + 7.26 + 6.33$
 132.93 (136) Work Comp $11.10 + 39.50 + 12.42 + \cancel{12.42} + \cancel{12.42} + 37.35 + 32.56$
 287.23 (132) PUBLIC EMPLOYMENT RETIREMENT SYSTEM CONTRIBUTIONS $134.30 + 42.23 + 110.70$
4364.59

(200) TRAVEL AND MOVING

180.00 (211) INSTATE TRANSPORT 180.00
 228.00 (212) INSTATE PER DIEM $220.00 + 8.00$
 180.00 (247) OUT OF SESSION TRANSPORTATION (LEGISLATORS) 180.00
 200.00 (248) OUT OF SESSION PER DIEM (LEGISLATORS) $165.00 + 35.00$
788.00

(300) CONTRACTUAL SERVICES

107.05 (311) LONG DIST TELE 107.05
 57.80 (312) LOCAL SERVICE TELE 57.80 +
~~(313) TELETYPE~~
~~(341) CONTRACTUAL FEES (MCE)~~
 .28 (314) POSTAGE & MAILING .28
 (325) ADVERTISING ~~20.00~~
 (344) CONTRACTUAL FEES ~~6.00~~
165.13

400 SUPPLIES AND MATERIALS

168.25 (481) STATIONERY & SUPPLIES $37.26 + 29.64 + 9.78 + 82.73 + 6.84$
 20.25 (489) OFFICE & LIBRARY SUPPLIES 20.25
 43.55 (499) OPERATING SUPPLIES & MATERIALS $23.80 + 19.75$
232.05

5549.77 TOTAL IND.

STATE OF ALASKA

DEPT. OF COMMUNITY & REGIONAL AFFAIRS

DIVISION OF ADMINISTRATIVE SERVICES

JAY S. HAMMOND, GOVERNOR

POUCH B
JUNEAU, ALASKA 99811

June 12, 1979

Mr. Joseph Reindl, President
Geophysical Corporation of Alaska
P.O. Box 2875
Anchorage, Alaska 99510

Dear Mr. Reindl:

As we have discussed, the Department of Community and Regional Affairs and the Joint Senate/House Community and Regional Affairs Committee on Local Government wishes to rent 294 square feet of office space on the third floor of 225 Cordova, Building B for the period June 11 through August 31, 1979. The desired space is Suite #305 from July 1 to August 31, 1979 and the adjacent room of approximately the same size will be used until Suite #305 is vacated by Community and Regional Affairs personnel on June 30. The utilities and janitorial services as described, in the Community and Regional Affairs lease #1218 will be provided by the Geophysical Corporation of Alaska. The rent will be paid as follows:

Community & Regional Affairs

294 sq. ft. x .95 x 3/4 month \$209.50

Senate/House Community & Regional Affairs Committee

294 sq. ft. x .95 x 2 months

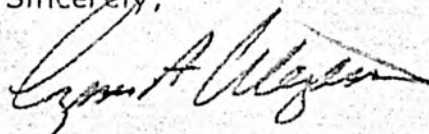
	558.60
Total	\$768.10

Mr. Joseph Reindl
June 12, 1979
Page 2

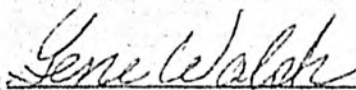
Payment by both agencies to the Geophysical Corporation of Alaska will be made within thirty (30) days of approval of this agreement. Please return a signed copy to me.

We appreciate your cooperation in making this space available.

Sincerely,



Lynn A. Wegener
Director



Approved - Senate/House
Community & Regional Affairs Committee

Approved - Joseph Reindl
Geophysical Corporation of Alaska

Local Government Study Budget*
7/10/79

- (100) Personal Services total=\$35,738
1-1/2 Administrative Assistants
12 person months, \$ 2161.25 per mo.,
plus 10.13% = \$28,562.21

2 Summer Interns
4 person months, \$1629.00 per mo., plus
10.13% = \$7176.00
- (200) Travel total=\$32,247
(A) Committee Transportation (Juneau-Anchorage)
Chairmen of Senate and House Community
and Regional Affairs Committee plus staff
travel. 15 trips at \$150 each = \$2250.00

Committee per diem - 15 individuals
(Committee and staff) to attend meetings and
conferences, three days average stay = \$2475.00

(B) Travel cost related to symposium for six
participants to attend, at an average cost
of \$400.00 = \$2,400.

Symposium participants per diem in Anchorage
(two days, six participants, \$55.00 per day)
= \$660.00

(C) Regional Public Hearings (It is assumed that on
an average, that eight Committee members and
two staff members would attend the hearings and
two days would be spend in each community)
1. Bethel travel=\$2160, per diem=\$1300
2. Glennallen travel=\$1400, per diem=\$1160
3. Ketchikan travel=\$2640, per diem=\$1000
4. Fairbanks travel=\$1560, per diem=\$1160
5. Nome-Kotzebue travel=4000, per diem=\$3180
The total for these public hearings amounts to=\$19,560

(D) Regional hearing participants (three people from
each area will be invited to participate in the
hearings.
1. Bethel travel=\$450, per diem=\$546
2. Glennallen travel=\$300, per diem=\$348
3. Ketchikan travel=\$300, per diem=\$300
4. Fairbanks travel=\$450, per diem=\$348
5. Nome-Kotzebue travel=\$900, per diem=\$960
The total for these people to participate in the
local public hearings amounts to \$4902.
- (300) Contractual total=\$21,725
Professional services=\$10,000
Part time secretary (60 days, \$70/day+10.13%=\$4,625
Postage= \$500
Public notices= \$500
Telephone= \$4000
Final Report= \$1,000
Catering services= \$500
Office rent(two months)= \$600
- (400) Commodities total=\$1,000
Stationery and office supplies and graphic supplies
equals \$1,000

final total= \$90,710

* This would cover the time period commencing May 15- and ending
January 15.

8/27/79

ARLISS- HERE'S THE BAD NEWS. SHEETS ONE AND TWO IDENTIFY COST BY THE MONTH THAT I WAS ABLE TO IDENTIFY FROM THE PRINTOUT SHEETS THAT PAT HAS PROVIDED US. SHEET NUMBER THREE SHOWS COSTS THAT I HAVE IDENTIFIED FROM GOING THROUGH THE DAILY PRINTOUT SHEETS. AS YOU CAN SEE FROM THIS SHEET MANY OF THE COSTS INCURRED IN LATE JULY AND THE FIRST HALF OF AUGUST HAVE NOT BEEN INDICATED. ON SHEET FOUR IS AN ESTIMATE OF THE COST I HAVE IDENTIFIED NOT SHOWING ON THE PRINTOUTS.

GEVE

8/21/19

MO. TOTALS

May

\$ 495.00

(200) TRAVEL & MOVING

(248) OUT OF SESSION PER DIEM 495.00

JUNE

\$ 7,009.91

(100) PERSONAL SERVICES

(111) REGULAR COMPENSATION 5509.58

(131) FICA 337.74

(134) U. I. 32.23

(186) WORK COMP. INS. 198.35

6,077.90

(200) TRAVEL AND MOVING

(247) OUT OF SESSION TRANSPORT 231.06

(248) OUT OF SESSION PER DIEM 647.50

878.56

(400) SUPPLIES AND MATERIAL

(489) OFFICE/LIBRARY SUPPLIES 53.45

July

\$ 6,072.13

(100) PERSONAL SERVICES

(111) REGULAR COMPENSATION 4,640.50

(131) FICA 284.47

(134) U. I. 8.38

(186) WORK COMP. INS. 167.06

5,100.41

(200) TRAVEL AND MOVING

(211) IN STATE TRANSPORT 153.00

(212) IN STATE PER DIEM 385.00

(247) OUT SESSION TRANSPORT 145.48

683.48

(300) CONTRACTUAL SERVICES

	(311) LONG DISTANCE TELE	172.71
	(312) LOCAL SERVICE TELE	67.58
MISTAKE	(325) ADVERTISING	215.40
" "	(399) CONTRACTUAL FEES (NCE)	<u>6.20</u>
		240.29

(400) SUPPLIES AND MATERIALS

(489) OFFICE SUPPLIES	47.95
-----------------------	-------

(2)

AUGUST

2251.05

(100) PERSONAL SERVICES

(111) REGULAR COMPENSATION	1345.60
(181) FICA	82.48
(184) U.I	9.42
(186) WORK COMP INS.	<u>48.45</u>
	1485.95

(200) TRAVEL AND MOVING

(211) INSTATE TRANSPORT	180.00
(212) INSTATE PER DIEM	220.00
(247) OUT OF SESSION PER DIEM	<u>180.00</u>
	580.00

(300) CONTRACTUAL SERVICES

(311) LONG DISTANCE TELE	164.85
--------------------------	--------

(400) SUPPLIES AND MATERIALS

(489) OFFICE & LIBRARY SUPPLIES	20.25
---------------------------------	-------

(3)

FOOD ASSOCIATED WITH THE SYMPOSIUM \$294.39

TOTAL \$14,922.08

SUPPLIES \$212.48

TELEGRAM \$59.24

POSTAGE \$165.97

TRIPS AND PER DIEM \$1490.00 Apx.

+LAMAR (TRIP AND THREE DAYS PER DIEM)

+MARGE (TRIP AND THREE DAYS PER DIEM)

+VIC (TRIP AND THREE DAYS PER DIEM)

+TERRY STIMPSON (ONE DAY PER DIEM)

+BOB MULCAHY (TWO DAYS PER DIEM)

+ARLISS (FIVE DAYS PER DIEM)

+BILL (TWO DAYS PER DIEM)

VIC'S SERVICES \$2400.00

RSA WITH THE DEPT. OF CRA \$10,300. (NOT DUE UNTILL SEPT.)

MAY \$495.00

JUNE \$7009.91

JULY \$6072.13

AUGUST \$2251.05 5549.77

OTHER SEPT ~~\$14,922.08~~ 12,593.99

TOTAL \$30,750.00

\$74,000 - \$30,750 = \$43,250

29,130.80

14000
25000
99,000

(4)

8/27/79

MAY

MO. TOTALS

\$ 495.00

(200) TRAVEL & MOVING

(248) OUT OF SESSION PER DIEM 495.00

JUNE

\$ 7,009.91

(100) PERSONAL SERVICES

(111) REGULAR COMPENSATION 5509.58

(181) FICA 337.74

(184) U.I. 32.23

(186) WORK COMP. INS. 198.35

6,077.90

(200) TRAVEL AND MOVING

(247) OUT OF SESSION TRANSPORT 231.06

(248) OUT OF SESSION PER DIEM 647.50

878.56

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JULY

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(100) PERSONAL SERVICES

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(200) TRAVEL AND MOVING

(211) INSTATE TRANSPORT 153.00

(212) INSTATE PER DIEM 385.00

(247) OUT SESSION TRANSPORT 145.48

683.48

(300) CONTRACTUAL SERVICES

(311) LONG DISTANCE TELE 172.71

(312) LOCAL SERVICE TELE 67.58

MISTAKE (325) ADVERTISING 215.40)

" " (399) CONTRACTUAL FEES (NCE) 6.20)

240.29

(400) SUPPLIES AND MATERIALS

(489) OFFICE SUPPLIES 47.95

AUGUST

2251.05

(100) PERSONAL SERVICES

(111) REGULAR COMPENSATION 1345.60

(181) FICA 82.48

(184) U.I. 9.42

(186) WORK COMP INS. 48.45

1485.95

(200) TRAVEL AND MOVING

(211) INSTATE TRANSPORT 180.00

(212) INSTATE PER DIEM 220.00

(241) OUT OF SESSION PER DIEM 180.00

580.00

(300) CONTRACTUAL SERVICES

(311) LONG DISTANCE TELE 164.85

(400) SUPPLIES AND MATERIALS

(489) OFFICE & LIBRARY SUPPLIES. 20.25

FOOD ASSOCIATED WITH THE SYMPOSIUM \$294.39

TOTAL \$14,922.08

SUPPLIES \$212.48

TELEGRAM \$59.24

POSTAGE \$165.97

TRIPS AND PER DIEM \$1490.00 Apx.

+LAMAR (TRIP AND THREE DAYS PER DIEM)

+MARGE (TRIP AND THREE DAYS PER DIEM)

+VIC (TRIP AND THREE DAYS PER DIEM)

+TERRY STIMPSON (ONE DAY PER DIEM)

+BOB MULCAHY (TWO DAYS PER DIEM)

+ARLISS (FIVE DAYS PER DIEM)

+BILL (TWO DAYS PER DIEM)

VIC'S SERVICES \$2400.00

RSA WITH THE DEPT. OF CRA \$10,300. (NOT DUE UNTILL SEPT.)

MAY \$495.00

JUNE \$7009.91

JULY \$6072.13

AUGUST \$2251.05

OTHER \$14,922.08

TOTAL \$30,750.00

\$74,000 - \$30,750 = \$43,250

LEGIS & ELECT OPERAT OPERATIONS HOUSE COMMITTEES COMM & REG AFFAIRS
 FUND 100 ACCOUNT 7200 BUDGET COMPONENT 09.92.01.14.00 LEGISLATIVE COUNCIL INTERIM COMMITTEE

AL SERVICES			
AN COMPENSATION		5,509.50	5,509.50
NS CONTRL ACT		337.74	337.74
LOYMENT INS.		32.23	32.23
COMP INSURANCE		198.35	198.35
PERSONAL SERVICES		6,077.90	6,077.90
AND MOVING			
SSION TRANSPRT		231.06	231.06
SSION PER DIEM		1,142.50	1,142.50
TRAVEL AND MOVING		1,573.50	1,573.50
CTUAL SERVICES	74,000.00		
CONTRACTUAL SERVICES	74,000.00		
ES & MATERIALS			
IBRARY SUPS WCE		53.45	53.45
SUPPLIES & MATERIALS		53.45	53.45
COMM & REG AFFAIRS	74,000.00	7,504.91	7,504.91

ENT LEGISLATIVE AFFAIRS PROGRAM LEGIS & ELECT OPERAT
 OPERATIONS MONTHLY EXPENDITURE JOURNAL R03-02B-2100

DESCRIPTION	REFERENCE	TXN	COLLOC	OBJ	REC	ACT	PROJ	WARRANT	DAY	AUTHORIZATION	ENCUMBRANCES	EXP
001875CAPITAL OFFICE SUP	362	31921635	489						26			

	360	31921635	111	13
	360	31921635	111	20
	360	31921635	111	05
	360	31921635	181	14
	360	31921635	181	13
	360	31921635	181	20
	360	31921635	184	05
	360	31921635	184	14
	360	31921635	186	05
	360	31921635	186	14
	360	31921635	186	13
	360	31921635	186	20
03179ARLISS STURGOLEWSK	362	31921635	247	13
00779BILL PARKER	362	31921635	247	14
03179ARLISS STURGOLEWSK	362	31921635	243	13
00779BILL PARKER	362	31921635	248	14
01479ARLISS STURGOLEWSK	362	31921635	243	26
	110	31921635	300	13

74,000.00

7 LEGISLATIVE AFFAIRS
OPERATIONS

PROGRAM LEGIS & ELECT OPERAT

MONTHLY EXPENDITURE JOURNAL R03-028-2100

DESCRIPTION	REFERENCE	TXN	COLLOC	USJ REC ACT PROJ WARRANT DAY AUTHORIZATION	ENCUMBRANCES	EXPEN
01079CAPITAL OFFICE SUP	362	31921635	489	26		

31-92-1-794 LEGIS & ELECT OPERAT OPERATIONS HOUSE ELECTIONS
 FUND 100 ACCOUNT 7200 BUDGET COMPONENT 09.92.01.50.00 LEGISLATIVE COUNCIL HOUSE ELECTIONS

500 CONTRACTUAL SERVICES	15,000.00	3,930.00	3,930.00	11,070.00
389 PROFESSIONAL SVL NCE		3,930.00	3,930.00	11,070.00
TOTAL CONTRACTUAL SERVICES	15,000.00	3,930.00	3,930.00	11,070.00
FGRP TOTAL HOUSE ELECTIONS	15,000.00	3,930.00	3,930.00	11,070.00
ELEMENT GROUP 300	15,000.00	3,930.00	3,930.00	11,070.00
ELEM TOTAL HOUSE ELECTIONS	15,000.00	3,930.00	3,930.00	11,070.00

31-92-1-794 LEGIS & ELECT OPERAT OPERATIONS RURAL ENERGY COMM
 FUND 100 ACCOUNT 7200 BUDGET COMPONENT 09.92.01.51.00 LEGISLATIVE COUNCIL RURAL ENERGY COMM

500 CONTRACTUAL SERVICES	60,000.00			60,000.00
TOTAL CONTRACTUAL SERVICES	60,000.00			60,000.00
FGRP TOTAL RURAL ENERGY COMM	60,000.00			60,000.00
ELEMENT GROUP 300	60,000.00			60,000.00
ELEM TOTAL RURAL ENERGY COMM	60,000.00			60,000.00

Budget for June - Combined House/Senate C+RA

1-92-1-655 LEGIS & ELECT OPERAT OPERATIONS		HOUSE COMMITTEES		COMM & REG AFFAIRS	
FUND 100 ACCOUNT 7200 BUDGET COMPONENT 09.92.01.14.00		LEGISLATIVE COUNCIL		INTERIM COMMITTEE	
00	PERSONAL SERVICES				
111	REGULAR COMPENSATION	5,509.50		5,509.50	
181	FED INS CONTRL ACT	337.74		337.74	
184	UNEMPLOYMENT INS.	32.23		32.23	
186	WORK COMP INSURANCE	198.35		198.35	
	TOTAL PERSONAL SERVICES	6,077.90		6,077.90	6,077.90-
00	TRAVEL AND MOVING				
247	OUT SESSION TRANSPRT	231.06		231.06	
248	OUT SESSION PER DIEM	1,142.50		1,142.50	
	TOTAL TRAVEL AND MOVING	1,373.56		1,373.56	1,373.56-
00	CONTRACTUAL SERVICES	74,000.00			
	TOTAL CONTRACTUAL SERVICES	74,000.00			74,000.00
00	SUPPLIES & MATERIALS				
009	OFF/LIBRARY SUPS MCE	53.45		53.45	
	TOTAL SUPPLIES & MATERIALS	53.45		53.45	53.45-
00	TOTAL COMM & REG AFFAIRS	74,000.00	7,504.91	7,504.91	68,495.09

RSA w/ Dpt cRA 10,300⁰⁰ ?

From Culin 7/10/79

	May	June	July	August	Sep	Balance
Personal Services						
1 1/2 Administrative Asst. 7856 ⁰⁰		607190	5100 ⁴¹	148592	*	7301394
2 Summer children 7176 ⁰⁰						
3 } 35138 ⁰⁰						
A Connellie Drayton						
" On Debit 7750 ⁰⁰	49500	73106	15300	18000	1490 ⁰⁰	365196
" On Debit 24175 ⁰⁰	64750	14548	38500	21000		
B Annual conf - reorganization 2400 ⁰⁰						
" " On Debit 660 ⁰⁰						
C Regional Public Hearing 19560 ⁰⁰						19560 ⁰⁰
D Regional Public Hearing 19560 ⁰⁰						
Regional hearing participants (bring in people) 7707 ⁰⁰						490700
3247 ⁰⁰						
Contractual						
Out. Services 10,000 ⁰⁰					2400 ⁰⁰	7000 ⁰⁰
Seed 4615 ⁰⁰						4615 ⁰⁰
Office 500 ⁰⁰					16597	33403
Public Hearing 500 ⁰⁰						50000
Telephone 4000 ⁰⁰			24079	16482	5924	353567
Travel Agent 1000 ⁰⁰						1000 ⁰⁰
Palmer's 500 ⁰⁰						20561
Applicant 600 ⁰⁰						60000
2172500					29439	
Concessions						
Stationery and office supplies						
and office supplies						
1000 ⁰⁰					21248	66587
90710 ⁰⁰	49500	700991	607213	795105	467208	7055183
74,000 + 25,000 = 99,000 ⁰⁰				1,583,804	2045017	9071000

SEPTEMBER.

4468.80 (11) PERSONAL SERVICES 591.85 + 664.95 + 1197.00 + 997.50 + 997.50
 273.96 (18) FICA 36.28 + 41.99 + 73.38 + 61.15 + 61.15
 31.27 (18) U.I. 4.14 + 4.19 + 8.28 + 6.98 + 6.98
 160.79 (18) WORK COMP 21.31 + 24.66 + 43.02 + 35.91 + 35.91
 546.97 (18) PERS 72.44 + 83.84 + 141.51 + 122.09 + 122.09

5481.78

(200) TRAVEL & ALLOTT

606.21 (21) INSTATE TRAVEL 159.12 + 159.12 + 288.00
 973.25 (21) INSTATE FUEL 210.00 + 136.50 + 311.00 + 110.00 + 110.00
 151.25

(21) OUT OF STATE TRANSPORTATION (LEGISLATION)

235.00 (21) OUT OF STATE TRANSPORTATION (LEGISLATION) 115.00 + 70.00
 180.00 (21) OUT OF STATE TRANSPORTATION (LEGISLATION) 180.00

1994.49

(300) CONTRACTUAL SERVICES

603.79 (31) LEASE 70.89 + 168.85 + 364.05
 578.80 (31) LEASE 57.80

(301) CONTRACTUAL FEES (FEE)

178.73 (31) FORMAL FORMAL 178.73

(302) ADVERTISING

2250.00 (38) PROFESSIONAL SERVICES 2250.00

3090.33

(400) SUPPLIES & MATERIALS

27.40 (48) STATIONERY & SUPPLIES 3.00 + 24.40

(48) OFFICE & LIBRARY SUPPLIES

(49) OPERATING SUPPLIES & MATERIALS

27.40

19593.99 TOTAL No.

SENATE C & RA - 642

Personal Services

Travel

Contractual

Commodities

(From Dept of C & RA 25,000)

TOTAL Senate C & RA

Budget 43,000
5,000

20,000

68,000

Expenditures 23,057

4,109

9,093

1,041

37,300

Encumbrances

1,125

1,125

Balance Available

29,575

9

43

PR121179	360	31921642	111	13	616.45
PR121770	360	31921642	111	18	997.52
PR122976	360	31921642	111	31	1,057.25
PR121179	360	31921642	181	13	37.79
PR121779	360	31921642	181	18	40.52
PR121179	360	31921642	182	13	75.45
PR121779	360	31921642	182	18	122.09
PR122979	360	31921642	182	31	134.30
PR121179	360	31921642	184	13	4.31
PR121779	360	31921642	184	18	6.98
PR122979	360	31921642	184	31	7.68
PR121179	360	31921642	186	13	24.19
PR121779	360	31921642	186	18	35.91
PR122979	360	31921642	186	31	39.50
AV008144 FW363618	362	31921642	212	31	271.50
AV008152 SEPT POSTAGE	362	31921642	314	21	74.32
AV008156 DEPT C & RA	RS310284 374	31921642	399	31	3,559.85-
AV008161 DEPT CERA	RS310284 250	31921642	399	31	3,740.15-

31-92-1-642 LEGIS & ELECT OPERAT OPERATIONS LEGISLATIVE COUNCIL SENATE C & R A
 FUND 100 ACCOUNT 7200 BUDGET COMPONENT 09.92.01.08.00 LEGISLATIVE COUNCIL COUNCIL & SUBCOMMITT

100	PERSONAL SERVICES				
111	REGULAR COMPENSATION	3,944.95	3,944.95		
181	FED INS CONTRL ACT	241.83	241.83		
182	PUBLIC EMPLOYEE RET	176.53	176.53		
184	UNEMPLOYMENT INS.	20.64	20.64		
186	WORK COMP INSURANCE	142.02	142.02		
	TOTAL PERSONAL SERVICES	4,525.97	4,525.97		4,525.97-
200	TRAVEL AND MOVING				
211	INSTATE TRANSPORTATN	153.00	153.00		
212	INSTATE PER DIEM	385.00	385.00		
247	OUT SESSION TRANSPRT	180.00	180.00		
248	OUT SESSION PER DIEM	200.00	200.00		
	TOTAL TRAVEL AND MOVING	918.00	918.00		918.00-
300	CONTRACTUAL SERVICES				
311	LONG DISTANCE TELE	178.41	178.41		
312	LOCAL SERVICE TELE	114.85	114.85		
314	POSTAGE & MAILING	28	28		
399	CONTRACTUAL FEES NCE			10,300.00	
	TOTAL CONTRACTUAL SERVICES	293.54	293.54	10,300.00	10,593.54-
400	SUPPLIES & MATERIALS				
481	STATIONERY & SUPPLYS	161.41	161.41		
489	OFC/LIBRARY SUPS NCE	68.20	68.20		
499	OPRTNG SUPP/MATS NCE	43.55	43.55		
	TOTAL SUPPLIES & MATERIALS	273.16	273.16		273.16-
	FUNC TOTAL SENATE C & R A	6,010.67	6,010.67	10,300.00	16,310.67-

PR082279	360	31921642	111	23	368.20
PR082479	360	31921642	111	27	1,097.25
PR082879	369	31921642	111	29	345.00
PR083079	360	31921642	111	31	345.00
PR080979	360	31921642	181	10	345.00
PR082279	360	31921642	181	23	18.89
PR082479	360	31921642	181	27	67.26
PR082879	369	31921642	181	29	21.15
PR083079	360	31921642	181	31	21.15
PR082279	360	31921642	182	23	21.15
PR083079	360	31921642	182	31	134.30
PR080979	360	31921642	184	10	42.23
PR082279	360	31921642	184	23	2.16
					7.68

DEPARTMENT LEGISLATIVE AFFAIRS PROGRAM LEGIS & ELECT OPERAT PAGE 2681
DIVISION OPERATIONS MONTHLY EXPENDITURE JOURNAL R03-02B-2100 08/31/79

DOCUMENT	DESCRIPTION	REFERENCE	TXN	COLLEC	OBJ	REC	ACT	PROJ	WARRANT	DAY	AUTHORIZATION	ENCUMBRANCES	EXPENDITURE
PR082479		360	31921642	184						27			1.42
PR082879		369	31921642	184						29			2.42
PR083079		360	31921642	184						31			2.42
PR080979		360	31921642	186						10			11.10
PR082279		360	31921642	186						23			59.30
PR082479		360	31921642	186						27			12.42
PR082879		369	31921642	186						29			12.42
PR083079		360	31921642	186						31			12.42
FW327385	080179AK TRAVEL SERVICE	362	31921642	247						07			180.00
FW335571	081579ARLISS STONGUELEWSK	362	31921642	248						30			185.00
FW335577	081579TERRY STIMSON	362	31921642	248						28			35.00
V3108772	080179JONEAU & DOUGLAS	361	31921642	311			142496			14			107.05
V3108772	080179JONEAU & DOUGLAS	361	31921642	312			142496			14			57.80
AV0008910	POSTAGE ANLN INFO	362	31921642	314						21			20
AV003375	FW313481-ELECT REF	362	31921642	325						30			215.40
AV003375	FW313483-ELECT REF	362	31921642	399						30			6.00
RS310284	21 DEPT OF C&RA	250	31921642	399						21		10,300.00	
FW335500	080979CAPITAL OFFICE SUP	362	31921642	481						16			39.26
FW335563	081579MARJORIE GORSUCH	362	31921642	481						23			29.64
FW335590	081679CAPITAL OFFICE SUP	362	31921642	481						29			9.78
FW335592	081679DICK BLICK	362	31921642	481						27			62.73
V3108740	071079YUKON OFFICE SUPPL	361	31921642	489			136189			03			20.25
FW335576	081579AK COPY CENTER INC	362	31921642	499						24			23.80
FW335593	081679ARROW LUMBER CO IN	362	31921642	499						24			19.75

COUNCIL & SUBCOMMITTEE

66,495.09

PAGE2060

BALANCE
.....

360	31921612	421
360	31921612	411
360	31921612	401
360	31921612	391
360	31921612	381
360	31921612	371
360	31921612	361
360	31921612	351
360	31921612	341
360	31921612	331
360	31921612	321
360	31921612	311
360	31921612	301
360	31921612	291
360	31921612	281
360	31921612	271
360	31921612	261
360	31921612	251
360	31921612	241
360	31921612	231
360	31921612	221
360	31921612	211
360	31921612	201
360	31921612	191
360	31921612	181
360	31921612	171
360	31921612	161
360	31921612	151
360	31921612	141
360	31921612	131
360	31921612	121
360	31921612	111
360	31921612	101
360	31921612	91
360	31921612	81
360	31921612	71
360	31921612	61
360	31921612	51
360	31921612	41
360	31921612	31
360	31921612	21
360	31921612	11
360	31921612	01

153706 48

LEGIS & ELECT OPERAT OPERATIONS

LEGISLATIVE COUNCIL SENATE C & R A

FUND 100 ACCOUNT 7200 BUDGET COMPONENT 09.92.01.08.00 LEGISLATIVE COUNCIL COUNCIL & SUBCOMMITT

0 PERSONAL SERVICES			
REGULAR COMPENSATION	7,136.95	7,136.95	
FED INS CONTRL ACT	437.51	437.51	
PUBLIC EMPLOYEE RET	567.22	567.22	
UNEMPLOYMENT INS.	42.98	42.98	
WORK COMP INSURANCE	256.84	256.84	
TOTAL PERSONAL SERVICES	8,441.50	8,441.50	8,441.50-
0 TRAVEL AND MOVING			
11 INSTATE TRANSPORTATN	600.12	600.12	
212 INSTATE PER DIEM	889.75	889.75	
241 INSTATE TRANSPORTATN	180.00	180.00	
247 OUT SESSION TRANSPRT	180.00	180.00	
248 OUT SESSION PER DIEM	435.00	435.00	
TOTAL TRAVEL AND MOVING	2,284.87	2,284.87	2,284.87-
300 CONTRACTUAL SERVICES	43,000.00		
311 LONG DISTANCE TELE	711.31	711.31	
312 LOCAL SERVICE TELE	172.65	172.65	
314 POSTAGE & MAILING	179.01	179.01	

ROI-028-2710

CURRENT YEAR AUTHORIZATION
FISCAL YEAR TO DATE 09/30/79

BALANCES

PAGE2289

	AUTHORIZATION	DISBURSEMENTS	TRANSFERS OUT	EXPENDITURES	RESTRICTIONS	BALANCE
LEGISLATIVE AFFAIRS						
389 PROFESSIONAL SVC NCE		2,250.00		2,250.00	2,750.00	
399 CONTRACTUAL FEES NCE					10,300.00	
TOTAL CONTRACTUAL SERVICES	43,000.00	3,312.97		3,312.97	13,050.00	26,637.03
400 SUPPLIES & MATERIALS						
461 STATIONERY & SUPPLYS		185.81		185.81		
489 OFC/LIBRARY SUPS NCE		68.20		68.20		
499 OPRNG SUPP/MATS NCE		43.55		43.55		
TOTAL SUPPLIES & MATERIALS		297.56		297.56		297.56-
FUNC TOTAL SENATE C & R A	43,000.00	14,336.90		14,336.90	13,050.00	15,613.10

PR090479
PR090679
PR091079
PR091279
PR092779
PR090479
PR090679
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PR090479
PR090679
PR091079
PR091279
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PR090479
PR090679
PR091079
PR091279
PR092779
AV004262 FW313487
FW344838 091879JUNEAU TRAVEL
AV004262 FW313485
FW344710 090579GENE WALSH
FW344705 091179GENE WALSH
FW344769 091179GENE WALSH
FW344808 091779GENE WALSH
V3108866 061079AK AIRLINES INC
FW335566 061579BOB MULCAHY
FW335633 062479ARLISS STURGLEWSK
JV301418 JV-80 0047 RP80-7X
AV004348 ANCH INFO TOLL
V3108369 090179JUNEAU & DOUGLAS
V3108869 090179JUNEAU & DOUGLAS
AV004447 POSTAGE
CC310297 VICTOR FISCHER
V3108936 082379VICTOR FISHER
FW335670 082379LAMAR COTTER

DET
SEPT

360 31921642 111
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371 31921642 389
362 31921642 481

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158504

45,000.00

162247

162247

170964

5,000.00

2,250.00-

1,197.00
1,197.00-
1,197.00
997.50
997.50
73.38
73.38-
73.38
61.15
61.15
146.51
122.09
122.09
3.38
6.38-
6.38
6.98
6.98
43.09
43.09-
43.00
35.91
35.91
159.12
268.00
21.00
110.00
220.00
2.50
451.25
180.00
165.00
70.00
168.85
364.05
57.00
178.75
2,250.00
24.40

31-92-1-612 LEGIS & ELECT OPERAT OPERATIONS LEGISLATIVE COUNCIL HOUSE C & R A
 FUND 100 ACCOUNT 7200 BUDGET COMPONENT 09.92.01.08.00 LEGISLATIVE COUNCIL COUNCIL & SUBCOMMITT

000	UNALLOCATED FUNDS	66,495.09			
	TOTAL UNALLOCATED FUNDS	66,495.09			66,495.09
100	PERSONAL SERVICES				
111	REGULAR COMPENSATION	5,664.60		5,664.60	
181	FED INS CONTRL ACT	347.24		347.24	
182	PUBLIC EMPLOYEE RET	266.98		266.98	
184	UNEMPLOYMENT INS.	22.52		22.52	
186	WORK COMP INSURANCE	203.94		203.94	
	TOTAL PERSONAL SERVICES	6,505.28		6,505.28	6,505.28-
200	TRAVEL AND MOVING				
211	INSTATE TRANSPORTAIN	339.12		339.12	
212	INSTATE PER DIEM	696.50		696.50	
247	OUT SESSION TRANSPRT	145.48		145.48	
	TOTAL TRAVEL AND MOVING	1,181.10		1,181.10	1,181.10-
300	CONTRACTUAL SERVICES	43,000.00-			
311	LONG DISTANCE TELE	172.24		172.24	
312	LOCAL SERVICE TELE	10.53		10.53	
	TOTAL CONTRACTUAL SERVICES	43,000.00-	182.77	182.77	43,182.77-
400	SUPPLIES & MATERIALS				
481	STATIONERY & SUPPLYS	9.84		9.84	
	TOTAL SUPPLIES & MATERIALS		9.84	9.84	9.84-
FUNC	TOTAL HOUSE C & R A	23,495.09	7,878.99	7,878.99	15,616.10

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360 31921612 182

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591.85
684.95
36.28
41.99
72.44
83.84

SEPT

DEPARTMENT
DIVISION

LEGISLATIVE AFFAIRS
OPERATIONS

MONTHLY EXPENDITURE JOURNAL R03-02B-2100

PROGRAM LEGIS & ELECT OPERAT PAGE 1789
09/30/79

DOCUMENT	DESCRIPTION	REFERENCE	TAXN	COLLOC	OBJ REC ACT PROJ WARRANT DAY AUTHORIZATION	ENCUMBRANCES	EXPENDITURE
PRO90479		360	31921612	184	05		4.14
PRO91979		360	31921612	184	20		7.79
PRO90479		360	31921612	186	05		21.31
PRO91979		360	31921612	186	20		24.56
AV004262	FW313487	362	31921612	211	18		159.12
AV004262	FW313486	362	31921612	212	18		21.00
FW344883	092079MARJORIE GORSUCH	362	31921612	212	26		136.50
FW344961	092679GENE K WALSH	362	31921612	212	27		311.00
JV801418	JV-80 0047 RP80-7X	110	31921612	300	26	43,000.00-	
V3108858	090179JUNEAU & DOUGLAS	361	31921612	311	13		70.89
FW344795	091279CAPITAL OFFICE SUP	362	31921612	481	27		4.00

760 71921612 1110

7075

1

07/31/79

MURTHEY EXPENDITURE JOURNAL #03-028-2160

31-92-1-612 LEGIS & ELECT OPERAT OPERATIONS LEGISLATIVE COUNCIL HOUSE C & R A
FUND 100 ACCOUNT 7200 BUDGET COMPONENT 09.92.01.08.00 LEGISLATIVE COUNCIL COUNCIL & SUBCOMMITTEE

000	UNALLOCATED FUNDS	66,495.09	
	TOTAL UNALLOCATED FUNDS	66,495.09	66,495.09

U	DESCRIPTION	AMOUNT	AMOUNT	AMOUNT	AMOUNT
100	PERSONAL SERVICES				
111	REGULAR COMPENSATION	2,446.00	2,446.00		
181	FED INS CONTRL ACT	149.94	149.94		
186	WORK COMP INSURANCE	88.06	88.06		
	TOTAL PERSONAL SERVICES	2,684.00	2,684.00		2,684.00-
200	TRAVEL AND MOVING				
247	OUT SESSION TRANSPRT	145.48	145.48		
	TOTAL TRAVEL AND MOVING	145.48	145.48		145.48-
300	CONTRACTUAL SERVICES				
311	LONG DISTANCE TELE	101.35	101.35		
312	LOCAL SERVICE TELE	10.53	10.53		
	TOTAL CONTRACTUAL SERVICES	111.88	111.88		111.88-
FUNC	TOTAL HOUSE C & R A	66,495.09	2,941.36	2,941.36	63,553.73

11

31-02-1-000 LEGIS & EXEC OPERATIONS HOUSE COMMITTEES COMM & REG AFFAIRS
 FUND 100 ACCOUNT 7200 BUDGET COMPONENT 09.94.01.14.00 LEGISLATIVE COUNCIL INTERIM COMMITTEE
 FR-95463 051779811 PARKER 362 31921635 248 22 495.00 495.00 495.00
 200 TRAVEL AND MOVING 495.00 495.00 495.00
 248 OUT SESSION PER DIEM 495.00 495.00 495.00
 TOTAL TRAVEL AND MOVING 495.00 495.00 495.00
 FUND TOTAL COMM & REG AFFAIRS 495.00 495.00 495.00

31-02-1-000
 495.00

31-02-1-000 LEGIS & EXEC OPERATIONS HOUSE COMMITTEES COMM & REG AFFAIRS
 FUND 100 ACCOUNT 7200 BUDGET COMPONENT 09.94.01.14.00 LEGISLATIVE COUNCIL INTERIM COMMITTEE
 100 PERSONAL SERVICES 19,509.50 19,509.50 19,509.50
 111 REGULAR COMPENSATION 15,071.14 15,071.14 15,071.14
 101 FED INS CONTR ACT 12.00 12.00 12.00
 104 UNEMPLOYMENT INS 12.00 12.00 12.00
 100 WORK COMP INSURANCE 12.00 12.00 12.00
 TOTAL PERSONAL SERVICES 19,509.50 19,509.50 19,509.50
 200 TRAVEL AND MOVING 201.00 201.00 201.00
 247 OUT SESSION TRANSPORT 1,142.50 1,142.50 1,142.50
 248 OUT SESSION PER DIEM 1,070.50 1,070.50 1,070.50
 TOTAL TRAVEL AND MOVING 201.00 201.00 201.00
 300 CONTRACTUAL SERVICES 74,000.00 74,000.00 74,000.00
 TOTAL CONTRACTUAL SERVICES 74,000.00 74,000.00 74,000.00
 400 SUPPLIES & MATERIALS 22.45 22.45 22.45
 409 OFF/LIBRARY SUPS 22.45 22.45 22.45
 TOTAL SUPPLIES & MATERIALS 22.45 22.45 22.45
 FUND TOTAL COMM & REG AFFAIRS 74,000.50 74,000.50 74,000.50

19,509.50

1,201.00

74,000.00

22.45

74,000.50

PR071779
PR073179
PR071779

360 31921642 111✓
360 31921642 111✓
360 31921642 181✓

18
31
18

997.50
1,197.00
61.15

DEPARTMENT

LEGISLATIVE AFFAIRS

PROGRAM

LEGIS & ELECT OPERAT

PAGE 2031

DIVISION

OPERATIONS

MONTHLY EXPENDITURE JOURNAL R03-02B-2100

07/31/79

DOCUMENT

DESCRIPTION

REFERENCE

TXN

COLLEC

CRJ
REC

ACT

PROJ WARRANT DAY AUTHORIZATION

ENCUMBRANCES

EXPENDITURE

PR073179

360 31921642 181✓

31

73.38

PR073179

360 31921642 184✓

31

8.38

PR071779

360 31921642 186✓

18

35.91

PR073179

360 31921642 186✓

31

43.09

FW324775

072679AK TRAVEL SVC

362 31921642 211✓

31

153.00

FW324771

072679GENE K WALSH

362 31921642 212✓

31

385.00

V3108693

070179JUNEAU & GOUGLAS

361 31921642 311✓

126476

17

71.36

V3108693

070179JUNEAU & GOUGLAS

361 31921642 312✓

126476

17

57.05

FW313481

062879THE ANCHORAGE TIME

362 31921642 325✓

12

215.40

FW313493

062879JONES TOOL RENTAL

362 31921642 369✓

12

6.00

FW324660

071379CAPITAL OFFICE SUP

362 31921642 489✓

18

47.95

92-1-642

LEGIS & ELECT OPERAT OPERATIONS

LEGISLATIVE COUNCIL SENATE C & R A

FUND 100 ACCOUNT 7200 BUDGET COMPONENT 09.92.01.08.00 LEGISLATIVE COUNCIL COUNCIL & SUBCOMMITT

100	PERSONAL SERVICES			
111	REGULAR COMPENSATION	2,194.50	2,194.50	
181	FED INS CONTRL ACT	134.53	134.53	
184	UNEMPLOYMENT INS.	8.38	8.38	
186	WORK COMP INSURANCE	79.00	79.00	
	TOTAL PERSONAL SERVICES	2,416.41	2,416.41	2,416.41-
200	TRAVEL AND MOVING			
211	INSTATE TRANSPORTATN	153.00	153.00	
212	INSTATE PER DIEM	385.00	385.00	
	TOTAL TRAVEL AND MOVING	538.00	538.00	538.00-
300	CONTRACTUAL SERVICES			
311	LONG DISTANCE TELE	71.36	71.36	
312	LOCAL SERVICE TELE	57.05	57.05	

ROI-02B-2710

CURRENT YEAR AUTHORIZATION BALANCES
FISCAL YEAR TO DATE 07/31/79

PAGE1633

	AUTHORIZATION	DISBURSEMENTS	TRANSFERS OUT	EXPENDITURES	RESTRICTIONS	BALANCE
LEGISLATIVE AFFAIRS						
325 ADVERTISING		215.40		215.40		
399 CONTRACTUAL FEES NCE		8.00		8.00		
TOTAL CONTRACTUAL SERVICES		349.81		349.81		349.81-
400 SUPPLIES & MATERIALS						
489 OFC/LIBRARY SUPS NCE		47.95		47.95		
TOTAL SUPPLIES & MATERIALS		47.95		47.95		47.95-
FUNC TOTAL SENATE C & R A		3,352.17		3,352.17		3,352.17-

SIG for Plywood.
APARTMENT
BUDGET

DOWNTOWN DELICATESSEN - 1 1/2 days \$254.75
(CALL BILL RE OTHER BILL)

MARGE -

CAKE	\$18.32
ASH TRAYS	3.21
PAPER/TAPE	3.11
	\$29.64

ALASKA COPY CENTER \$23.80

LAUNDRY COTTEN 15.40

ARROW LUMBER \$19.75

CAP. OFFICE 30.51

DISK BLICK 82.73

YUKON 20.25

From Aulvi 9/10/79

		May	June	July	August	Est. Exp	approx 8/7 Balance
100	Personal Services						
	1/2 Admin. Assistants	2856 ⁰⁰		507790	148595	*	2307374
	Summer salaries	7176 ⁰⁰		510041			
		35738 ⁰⁰					
200 A	Commute Transportation	2750 ⁰⁰					
	" Per Diem	2475 ⁰⁰	49500	23106	18000	1490 ⁰⁰	
			64750	15300	18000		
B	Travel cost - no symposium	2400 ⁰⁰		38500	22000		365996
	" " - Per Diem	660 ⁰⁰					
C	Regional Public Hearing	19560 ⁰⁰					19560 ⁰⁰
	Travelling Per Diem						
D	Regional hearing participants	4901 ⁰⁰					490100
	(Bring in people)	37247 ⁰⁰					
300	Contractual						
	Prof. Services	10,000 ⁰⁰				2400 ⁰⁰	7600 ⁰⁰
	Sec	4615 ⁰⁰					461500
	Postage	500 ⁰⁰				16597	33403
	Public. Notices	500 ⁰⁰					5000
	Telephone	4000 ⁰⁰				5914	353567
	Travel Agent	1000 ⁰⁰			24029		1000 ⁰⁰
	Catering	500 ⁰⁰			16485		20561
	Office rent	600 ⁰⁰				27439	60000
		2172500					
400	Commodities	1000 ⁰⁰					
	Stationery and office supplies		5345	7195	2025	2148	66587
	and graphic supplies						
		90710 ⁰⁰	49500	700991	607213	225105	70759
						1582809	2045017
	74,000 + 25,000 = 99,000 ⁰⁰						907

PR111579		360	31921612	111		16	286.00
PR111579		360	31921612	181		16	16.31
PR111579		360	31921612	182		16	32.56
PR111579		360	31921612	184		16	1.86
PR111579		360	31921612	186		16	9.58
V3109071	093079AK AIRLINES INC	361	31921612	211	191862	02	336.00
V3109165	101079AK AIRLINES INC	361	31921612	211	196613	09	181.00
V3109165	102079AK AIRLINES INC	361	31921612	211	196613	09	362.00
V3109188	102379SEA AIRMOBILE	361	31921612	211	199743	16	1,297.50
V3109204	100179JEN AIR ALASKA IN	361	31921612	211	201455	20	354.00
V3109207	103179AK AIRLINES INC	361	31921612	211	201368	20	424.00
FW353516	101579MARJORIE GORSUCH	362	31921612	212		02	16.75
FW363738	102479MARJORIE GORSUCH	362	31921612	212		29	87.00
FW363751	102579MARJORIE GORSUCH	362	31921612	212		09	257.21
FW363788	102679MARJORIE GORSUCH	362	31921612	212		09	100.00
FW374370	111579MARJORIE GORSUCH	362	31921612	212		16	218.00
FW374370	111579GENE WALSH	362	31921612	212		16	218.00
TR003892	PER DIEM-REFUND	363	31921612	212		26	231.60
FW374313	101779ARLISS STURGULEWSK	362	31921612	247		02	177.00
FW374360	111579AK AERO INDUSTRIES	362	31921612	247		26	23.00
V3109164	102479TRAVEL CENTER	361	31921612	247	196726	09	122.00
V3109204	102179JEN AIR ALASKA IN	361	31921612	247	201455	20	708.00
V3109207	103179AK AIRLINES INC	361	31921612	247	201368	20	259.00
FW363725	102579MARGARET A SPANSON	362	31921612	243		06	55.00
FW363792	102679BILL PARKER	362	31921612	248		09	154.71
FW363793	102679JOHN C SACKETT	362	31921612	248		29	269.71
FW363794	102679BILL PARKER	362	31921612	248		27	235.86
FW370842	110279BILL PARKER	362	31921612	248		21	58.00
FW370868	110279BOB MULCAHY	362	31921612	248		19	58.00
FW370872	110279TIMOTHY KELLY	362	31921612	248		19	58.00
FW370857	110279ARCTIC CIRCLE AIR	362	31921612	291		21	300.00
FW370876	110279YUTE AIR AK INC	362	31921612	291		20	460.00
V3109205	102179JEN AIR ALASKA IN	361	31921612	311			23.15
V3109205	102179JEN AIR ALASKA IN	361	31921612	418			210.00

HOUSE C & RA - 612
Personal Services

Travel

Contractual

Commodities

TOTAL House C & RA

Budget 23,495

Expenditures 4,597

Encumbrances

Balance Available

2

9,227

206

249

*23,495

14,279

9,216

39

HOUSE C & RA - 612
Personal Services

Travel

Contractual

Commodities

TOTAL House C & RA

4/30/79

Budget 23,495

Expenditures 4,271

Encumbrances

Balance Available

70

2,608

183

33

*23,495

7,095

171

16,229

69

AV005000	GENE WALSH	362	31921642	111	05	1,097.25
AV005000	GENE WALSH	362	31921642	111	05	1,895.25
AV005000	TWYLA HARTSOCK	362	31921642	111	05	2211.60
AV005000	GENE WALSH	362	31921642	111	05	1997.50
AV005000	TWYLA HARTSOCK	362	31921642	111	05	1552.00
PR101679		360	31921642	111	17	1,364.05
PR103179		360	31921642	111	31	1,197.00
AV005000	TWYLA HARTSOCK	362	31921642	181	05	12.97
AV005000	GENE WALSH	362	31921642	181	05	67.26
AV005000	TWYLA HARTSOCK	362	31921642	181	05	23.84
AV005000	GENE WALSH	362	31921642	181	05	161.15
AV005000	GENE WALSH	362	31921642	181	05	116.18
PR101679		360	31921642	181	17	83.61
PR103179		360	31921642	181	31	73.38
PR101679		360	31921642	182	17	473.29
PR103179		360	31921642	182	31	146.51
AV005000	GENE WALSH	362	31921642	184	05	17.06
AV005000	TWYLA HARTSOCK	362	31921642	184	05	14.97
PR101679		360	31921642	184	17	9.55
PR103179		360	31921642	184	31	8.38
AV005000	TWYLA HARTSOCK	362	31921642	186	05	19.87
AV005000	GENE WALSH	362	31921642	186	05	62.32
AV005000	GENE WALSH	362	31921642	186	05	35.91
AV005000	TWYLA HARTSOCK	362	31921642	186	05	17.62
AV005000	GENE WALSH	362	31921642	186	05	139.50

DEPARTMENT		LEGISLATIVE AFFAIRS		PROGRAM		LEGIS & ELECT OPERAT		PAGE					
DIVISION		OPERATIONS		MONTHLY EXPENDITURE JOURNAL		003-028-2100		10/31/79					
DOCUMENT	DESCRIPTION	REFERENCE	TXN	COLLOC	USJ	REC	ACT	PROJ	WARRANT	DAY	AUTHORIZATION	EXPENSES	EXPENDITURE
PR101679		362	31921642	186						17			19.10
PR103179		360	31921642	186						31			43.09
JV801511	PR80-5X	110	31921642	200						08	20,000.00		
FW344899	092079VICTOR FISCHER	362	31921642	212						04			77.50
AV005000	V3108669 A STURGULEWSKI	362	31921642	247						05			135.48
AV005000	APL ISS STURGULEWSKI	362	31921642	247						05			143.48
FW344921	026799CLAR AIRWAYS INCO	362	31921642	247						08			20.00
AV005000	APL ISS STURGULEWSKI	362	31921642	248						05			210.00
AV005000	APL ISS STURGULEWSKI	362	31921642	248						05			127.50
FW344935	092479STAPLETON KRAMER	362	31921642	321						05			96.00
FW353433	100479COMPUTER COMPOSITI	362	31921642	389						19			286.00
V3108977	091579VICTOR FISCHER	CC310237	371	31921642	389					08	176049	1,475.00-	1,475.00
FW353369	100379KEN WRAYS PRINT SH	362	31921642	489						11			367.50

AV005000	GENE WALSH	362	31921612	111	05	211.60-
AV005000	GENE WALSH	362	31921612	111	05	552.00-
AV005000	GENE WALSH	362	31921612	111	05	997.50-
PR101779		362	31921612	111	05	1,097.25-
PR102379		360	31921612	111	19	1,895.25-
PR103179		360	31921612	111	24	931.25-
AV005000	TWYLA HARTSOCK	362	31921612	181	31	178.55-
AV005000	GENE WALSH	362	31921612	181	05	257.85-
AV005000	GENE WALSH	362	31921612	181	05	12.97-
AV005000	TWYLA HARTSOCK	362	31921612	181	05	116.16-
AV005000	GENE WALSH	362	31921612	181	05	61.15-
AV005000	TWYLA HARTSOCK	362	31921612	181	05	33.84-
AV005000	GENE WALSH	362	31921612	181	05	67.26-
PR101779		360	31921612	181	19	50.96-
PR102379		360	31921612	181	24	35.47-
PR103179		360	31921612	181	31	52.59-
PR101779		360	31921612	182	19	101.75-
PR102379		360	31921612	182	24	223.02-
PR103179		360	31921612	182	31	105.00-
AV005000	TWYLA HARTSOCK	362	31921612	184	05	4.97-
AV005000	GENE WALSH	362	31921612	184	05	17.06-
PR101779		360	31921612	184	19	5.82-
PR102379		360	31921612	184	24	4.05-
PR103179		360	31921612	184	31	6.05-
AV005000	GENE WALSH	362	31921612	186	05	35.91-
AV005000	TWYLA HARTSOCK	362	31921612	186	05	19.67-
AV005000	TWYLA HARTSOCK	362	31921612	186	05	7.62-
AV005000	GENE WALSH	362	31921612	186	05	68.32-
AV005000	GENE WALSH	362	31921612	186	05	39.50-
PR101779		360	31921612	186	19	29.93-
PR102379		360	31921612	186	24	20.85-
PR103179		360	31921612	186	31	33.80-
FW353450	101079SCHMIDTKE I TRANSPOR	362	31921612	211	30	100.00-
AV006100	CPA	362	31921612	212	24	55.14-
FW344899	092707VICTOR FISCHER	362	31921612	212	04	77.50-
FW353445	101079GENE K WALSH	362	31921612	212	11	201.00-
FW363636	101079MARGUERITE GORSUCH	362	31921612	212	19	490.27-
FW363773	101079GENE K WALSH	362	31921612	212	30	82.50-
FW363789	101079GENE K WALSH	362	31921612	212	30	9.00-
AV005000	APLISS STURGULEWSKI	362	31921612	247	05	142.48-
AV005000	V3100000 A STURGULEWSKI	362	31921612	247	05	142.48-
FW353461	101079MARGARET A BRANSON	362	31921612	247	23	4.00-
AV005000	APLISS STURGULEWSKI	362	31921612	248	05	247.50-
AV005000	APLISS STURGULEWSKI	362	31921612	248	05	310.00-

DEPARTMENT	LEGISLATIVE AFFAIRS	PROGRAM	LEGIS & ELECT OPERAT	PAGE	2117
DIVISION	OPERATIONS	MONTHLY EXPENDITURE JOURNAL	903-723-2100		10/31/79

DOCUMENT	DESCRIPTION	REFERENCE	TXN	COLLOC	OBJ	REC	ACT	PRGJ	WARRANT	DAY	AUTHORIZATION	ENCLOSURE	EXPENDITURE
AV005015	FW344977	362	31921612	248									154.40
FW344977	092779TIP KELLY	362	31921612	248									71.60
FW353453	101079PATRICK J CARNEY	362	31921612	248									236.36
FW353455	101079BOB MULCAHY	362	31921612	248									290.86
FW353461	101079MARGARET A BRANSON	362	31921612	248									232.86
FW353471	101079APLISS STURGULEWSKI	362	31921612	248									200.86
V3100020	091179YURON OFFICE SUPPL	361	31921612	489			179729		12				9.71
V3100022	091279YURON OFFICE SUPPL	361	31921612	489			179729		2				8.32
V3100020	091379YURON OFFICE SUPPL	361	31921612	489			179729		2				8.20

PLEASE NOTE: THE FOLLOWING PAGES WERE TREATED
AS A UNIT IN THE ORIGINAL DOCUMENT.

Alaska State Legislature
SENATOR
ARLISS STURGULEWSKI
2957 SHELDON JACKSON
ANCHORAGE, ALASKA 99504

WHILE IN JUNEAU
POUCH V
JUNEAU, ALASKA 99811

Keep receipt

*Petty Cash
Local Gov. Study*



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JUNEAU & DOUGLAS TEL COMPANY
P O BOX 2008
JUNEAU ALASKA 99803

DATE OF BILL 02-01-80 COPY 3 PAGE 30 EXCH 4186 BILLING NO. 465-3850 CONTROL DATE 07-12-79

THIS BILL DUE ON OR BEFORE 02/18/80

PREVIOUS AMT. DUE	PAYMENTS	ADJUSTMENTS	BEGINNING BAL.
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DATE	PLACE CALLED	TELEPHONE NO.	AMOUNT	CT
1220	CALLS MADE FROM	465-0660		
	FROM ANCHARGE	907 TO		
	JUNEAU	907 465-3992	260	K3
1221	FROM ANCHARGE	907 TO		
	JUNEAU	907 586-1714	770	K3
1227	FROM JUNEAU	907 TO		
	ANCHORAGE	907 279-4939	1180	B3
0102	FROM JUNEAU	907 TO		
	ANCHORAGE	907 344-2475	574	B3
0110	FROM ANCHARGE	907 TO		
	JUNEAU	907 586-1714	605	B3
0115	FROM ANCHARGE	907 TO		
	JUNEAU	907 465-3759	298	K3
0116	FROM ANCHARGE	907 TO		
	JUNEAU	907 465-3759	224	K3
0118	FROM ANCHARGE	907 TO		
	JUNEAU	907 465-3759	373	K3
	TOTAL FOR 465-0660		42.84	

LOCAL TAX	STATE TAX	FEDERAL TAX
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LEG AFFAIRS
5TH FLOOR CAP BLDG
POUCH Y
JUNEAU AK 99811

FOR YOUR INFORMATION ONLY

AMOUNT DUE

LOCAL TAX	STATE TAX	FEDERAL TAX	TOLL WITHOUT TAX
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C-CLASS CODE STATION PERSON T-TYPE CODE 0-SINE PG. 000
1-DAY 1-DAY 1-SINE PG. 000
2-DAY 2-DAY 2-SINE PG. 000
3-DAY 3-DAY 3-SINE PG. 000
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BUSINESS OFFICE ADDRESS
JUNEAU & DOUGLAS TEL COMPANY
P O BOX 2008
JUNEAU ALASKA 99803

DATE OF BILL 02-01-80 COPY 3 PAGE 30 EXCH 4186 BILLING NO. 465-3824 CONTROL DATE 12-07-79

THIS BILL DUE ON OR BEFORE 02/18/80

PREVIOUS AMT. DUE	PAYMENTS	ADJUSTMENTS	BEGINNING BAL.
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DATE	PLACE CALLED	TELEPHONE NO.	AMOUNT	CT
1219	CALLS MADE FROM	465-3824		
	ANCHORAGE	907 274-2561	600	K1
0104	ANCHORAGE	907 278-3668	224	K1
0114	ANCHORAGE	907 276-3690	298	K1
0120	SOLDOTNA	907 262-4286	206	B1
0121	SOLDOTNA	907 262-5210	447	K1
0121	ANCHORAGE	907 264-0547	671	K1
0121	ANCHORAGE	907 276-3550	224	K1
0122	ANCHORAGE	907 276-3550	373	K1

LOCAL TAX	STATE TAX	FEDERAL TAX
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LEG AFFAIRS
REP PARKER
POUCH Y
JUNEAU AK 99811

FOR YOUR INFORMATION ONLY

AMOUNT DUE

LOCAL TAX	STATE TAX	FEDERAL TAX	TOLL WITHOUT TAX
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C-CLASS CODE STATION PERSON T-TYPE CODE 0-SINE PG. 000
1-DAY 1-DAY 1-SINE PG. 000
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TOTAL FOR 465-3824 30.43

LOCAL TAX STATE TAX FEDERAL TAX TOLL WITHOUT TAX

LOCAL TAX STATE TAX FEDERAL TAX TOLL WITHOUT TAX



JUNEAU & DOUGLAS TEL COMPANY
P O BOX 2008
JUNEAU ALASKA 99803

DATE OF BILL 02-01-80 COPY 3 PAGE 2 EXCH. 4186 BILLING NO. 465-3824 CONTROL DATE 12-07-79

THIS BILL DUE ON OR BEFORE 02/18/80

DATE	PLACE CALLED	TELEPHONE NO.	AMOUNT	CT
1228	CALLS MADE FROM	465-3875		
1228	ANCHORAGE	907 274-2385	940	K1
1228	ANCHORAGE	907 274-2385	1025	K1
1228	SALT LAKE	801 531-1000	155	K0
0122	SOLDOTNA	907 262-4441	1044	K1

PREVIOUS AMT. DUE	PAYMENTS	ADJUSTMENTS	BEGINNING BAL.
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LOCAL TAX	STATE TAX	FEDERAL TAX
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LEG AFFAIRS
REP PARKER
POUCH Y
JUNEAU AK

99811

AMOUNT DUE

TOTAL FOR 465-3875 31.64

LOCAL TAX	STATE TAX	FEDERAL TAX	TOLL WITHOUT TAX
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C-CLASS CODE STATION
A-DAY
B-NIGHT

PERSON
A-DAY
B-NIGHT ONCL SAT & SUN

T-TYPE CODE
A-SENT PD. DDD
B-SENT PD. DDD, ASST.
C-SENT PD. DDD, CO.
D-SENT PD. DDD, CO.

A-TOLL
B-TOLL, COLL.
C-COLL. PD.
D-COLL. COIN



BUSINESS OFFICE ADDRESS
JUNEAU & DOUGLAS TEL COMPANY
P O BOX 2008
JUNEAU ALASKA 99803

DATE OF BILL 02-01-80 COPY 3 PAGE 1 EXCH. 4186 BILLING NO. 465-3824 CONTROL DATE 12-07-79

THIS BILL DUE ON OR BEFORE 02/18/80

DATE	PLACE CALLED	TELEPHONE NO.	AMOUNT	CT
1219	CALLS MADE FROM	465-3870		
0121	ANCHRG	907 263-1214	260	K1
0121	ANCHORAGE	907 276-3550	224	K0
0121	ANCHORAGE	907 276-3500	224	K1

PREVIOUS AMT. DUE	PAYMENTS	ADJUSTMENTS	BEGINNING BAL.
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LOCAL TAX	STATE TAX	FEDERAL TAX
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LEG AFFAIRS
REP PARKER
POUCH Y
JUNEAU AK

99811

AMOUNT DUE

TOTAL FOR 465-3870 7.08

LOCAL TAX	STATE TAX	FEDERAL TAX	TOLL WITHOUT TAX
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C-CLASS CODE STATION
A-DAY
B-NIGHT

PERSON
A-DAY
B-NIGHT ONCL SAT & SUN

T-TYPE CODE
A-SENT PD. DDD
B-SENT PD. DDD, ASST.
C-SENT PD. DDD, CO.
D-SENT PD. DDD, CO.

A-TOLL
B-TOLL, COLL.
C-COLL. PD.
D-COLL. COIN

TRANSLATIVE AIRBILL		ACCOUNT NO.	AIRLINE	CITY	SERIAL NUMBER
027		0098-6661			
Alaska Airlines SMALL PACKAGE AIRBILL		Goldstreak Package Express			
SHIPPER NAME		DATE	EXECUTED BY DATE/TIME		
SHIPPER SIGNATURE		ACCOUNT NO.	WEIGHT (LBS.)	CARRIER	FLIGHT
SHIPPER TELEPHONE NO(S)		DECLARED VALUE	TO		
SHIPPER SIGNATURE (SUBJECT TO CONDITIONS OF CONTRACT ON REVERSE)		FORM OF PAYMENT (PREPAID ONLY)		OTHER	
CONTENTS		Cash/Ck. ☐ Credit Cd. ☐ GBL ☐		TAX	
REMARKS		Account No.		STR ☐	
				PICK-UP	
				DELIVER	
				TOTAL	
				R	

LIABILITY LIMITED BY TARIFF — SEE CONDITIONS ON REVERSE SIDE

CONSIGNEE MEMO

SHIPPER NAME		ACCOUNT NO.	AIRLINE	CITY	SERIAL NUMBER
027		0098-6672			
Alaska Airlines SMALL PACKAGE AIRBILL		Goldstreak Package Express			
SHIPPER NAME		DATE	EXECUTED BY DATE/TIME		
SHIPPER SIGNATURE		ACCOUNT NO.	WEIGHT (LBS.)	CARRIER	FLIGHT
SHIPPER TELEPHONE NO(S)		DECLARED VALUE	TO		
SHIPPER SIGNATURE (SUBJECT TO CONDITIONS OF CONTRACT ON REVERSE)		FORM OF PAYMENT (PREPAID ONLY)		OTHER	
CONTENTS		Cash/Ck. ☐ Credit Cd. ☐ GBL ☐		TAX	
REMARKS		Account No.		STR ☐	
				PICK-UP	
				DELIVER	
				TOTAL	
				R	

LIABILITY LIMITED BY TARIFF — SEE CONDITIONS ON REVERSE SIDE

CONSIGNEE MEMO

SHIPPER NAME		ACCOUNT NO.	AIRLINE	CITY	SERIAL NUMBER
027		0098-6683			
Alaska Airlines SMALL PACKAGE AIRBILL		Goldstreak Package Express			
SHIPPER NAME		DATE	EXECUTED BY DATE/TIME		
SHIPPER SIGNATURE		ACCOUNT NO.	WEIGHT (LBS.)	CARRIER	FLIGHT
SHIPPER TELEPHONE NO(S)		DECLARED VALUE	TO		
SHIPPER SIGNATURE (SUBJECT TO CONDITIONS OF CONTRACT ON REVERSE)		FORM OF PAYMENT (PREPAID ONLY)		OTHER	
CONTENTS		Cash/Ck. ☐ Credit Cd. ☐ GBL ☐		TAX	
REMARKS		Account No.		STR ☐	
				PICK-UP	
				DELIVER	
				TOTAL	
				R	

LIABILITY LIMITED BY TARIFF — SEE CONDITIONS ON REVERSE SIDE

CONSIGNEE MEMO

SHIPPER NAME		ACCOUNT NO.	AIRLINE	CITY	SERIAL NUMBER
027		0098-6650			
Alaska Airlines SMALL PACKAGE AIRBILL		Goldstreak Package Express			
SHIPPER NAME		DATE	EXECUTED BY DATE/TIME		
SHIPPER SIGNATURE		ACCOUNT NO.	WEIGHT (LBS.)	CARRIER	FLIGHT
SHIPPER TELEPHONE NO(S)		DECLARED VALUE	TO		
SHIPPER SIGNATURE (SUBJECT TO CONDITIONS OF CONTRACT ON REVERSE)		FORM OF PAYMENT (PREPAID ONLY)		OTHER	
CONTENTS		Cash/Ck. ☒ Credit Cd. ☐ GBL ☐		TAX	
REMARKS		Account No.		STR ☐	
				PICK-UP	
				DELIVER	
				TOTAL	
				R	

LIABILITY LIMITED BY TARIFF — SEE CONDITIONS ON REVERSE SIDE

CONSIGNEE MEMO

6-20-78

6-20-78

027A

027A

T \$1.15 1
T \$0.70 1
T \$0.70 1
T \$6.89 1
\$0.28 TX
\$9.72A TL

\$9.72A TL

\$0.00A CL

755*000 #

930/78R #

DATE 08/09/79

6-20-78

027A

027A

027A

027A

027A

027A

COFFEE

T \$6.98 1
\$0.21 TX
\$7.19A TL

\$7.19A TL

\$0.00A CL

397*000 #

001/01SR #

DATE 06/01/79



BUSINESS OFFICE ADDRESS

JUNEAU & DOUGLAS TEL COMPANY
P O BOX 2008
JUNEAU ALASKA 99803DATE OF BILL COPY PAGE EXCH. BILLING NO. CONTROL DATE
01-01-80 3 2 4186 465-3824 12-07-79

THIS BILL DUE ON OR BEFORE 01/16/80

DATE	PLACE CALLED	TELEPHONE NO.	AMOUNT	CT
OTHER CHARGES AND CREDITS				
1207	INST 3 NEW#5		8100	
1207	INST COMMEQUIP		9500	
1207	INST 3 LN CRD		1350	
1207	INST 3 TIE PHN		7800	
1207	INST FLASH CRD		1400	
1207	TO 01-01 SERVICE		1406	

TOTAL OCC

26744

Joint 114 f.A 301
FOR YOUR INFORMATION ONLY

PREVIOUS AMT. DUE PAYMENTS ADJUSTMENTS BEGINNING BAL

LOCAL SERVICE THRU 01-01-80 70.30
TOLL SERVICE 50.30
OTHER CHARGES AND CREDITS 267.44
pd. 215.15 NW 399837 52.29
31-92-1-301-312 lw
1-22-80

LOCAL TAX STATE TAX FEDERAL TAX

LEG AFFAIRS
REP PARKER
POUCH Y
JUNEAU AK 99811388.04
AMOUNT DUE172.89
121515
388.04

LOCAL TAX STATE TAX FEDERAL TAX TOLL WITHOUT TAX

50.30

C-CLASS CODE STATION
A-DAY
B-NIGHTPERSON
A-DAY
B-NIGHT
C-NIGHT (ONCE SAT & SUN)F-TYPE CODE B-SERV PD. DOD
1-SERV PD. DFR. ASST.
2-3RD &
3-CL. CO.4-COLL.
5-SPL. COLL.
6-COLL. PD.
7-COLL. COM

BUSINESS OFFICE ADDRESS

JUNEAU & DOUGLAS TEL COMPANY
P O BOX 2008
JUNEAU ALASKA 99803DATE OF BILL COPY PAGE EXCH. BILLING NO. CONTROL DATE
01-01-80 3 1 4186 465-3824 12-07-79

THIS BILL DUE ON OR BEFORE 01/16/80

DATE	PLACE CALLED	TELEPHONE NO.	AMOUNT	CT
CALLS MADE FROM 465-3870				
1210	WASILLA 907	376-2675	2270	K1
1211	WASILLA 907	376-2675	1145	K1
1211	WASILLA 907	376-2675	1370	K1
1212	WASILLA 907	376-2675	245	K1

PREVIOUS AMT. DUE PAYMENTS ADJUSTMENTS BEGINNING BAL

LOCAL TAX STATE TAX FEDERAL TAX

LEG AFFAIRS
REP PARKER
POUCH Y
JUNEAU AK 99811

AMOUNT DUE

TOTAL FOR 465-3870

50.30

LOCAL TAX STATE TAX FEDERAL TAX TOLL WITHOUT TAX

C-CLASS CODE STATION
A-DAY
B-NIGHTPERSON
A-DAY
B-NIGHT
C-NIGHT (ONCE SAT & SUN)F-TYPE CODE B-SERV PD. DOD
1-SERV PD. DFR. ASST.
2-3RD &
3-CL. CO.4-COLL.
5-SPL. COLL.
6-COLL. PD.
7-COLL. COM

PLEASE NOTE: THE PRECEDING PAGES WERE TREATED
AS A UNIT IN THE ORIGINAL DOCUMENT.

ACTION SECRETARY SERVICE

128 Seward Street
 Juneau, Alaska 99901
 586-1715

INVOICE NO.

5371

SOLD TO		SHIPPED TO	
Joint Senate & House Committee			
STREET & NO.		STREET & NO.	
C&R Affairs Committee			
CITY	STATE	ZIP	CITY
Juneau	AK	99901	
Local Government Study			
CUSTOMER'S ORDER		SALESMAN	DATE
Gene Welsh		Shan	10-13
96 letters & envelopes @ 2.25			216.00
no tax			
			216.00
Thanks			

INVOICE

Rediform
 7H 721

61636