

ALASKA LEGISLATURE SPECIAL COMMITTEE / SUBJECT FILES 86/2

312 SCOM10: LOCAL GOVERNMENT STUDY 1979

Cake	18.32
Rock Trays	3.21
Paper/Tape	8.11
	29.64

Done and by Majors Town

6-04-72

A 5x5 grid of dots. The dots are arranged in a regular pattern. Some dots are replaced by the letter 'X'. The 'X's are located at the following positions (row, column) starting from the top-left: (1,1), (1,2), (1,3), (1,4), (1,5), (2,1), (2,2), (2,3), (2,4), (2,5), (3,1), (3,2), (3,3), (3,4), (3,5), (4,1), (4,2), (4,3), (4,4), (4,5), (5,1), (5,2), (5,3), (5,4), (5,5).

9024210

80100129
-00008775

200008115

1



Official Business

Alaska State Legislature

JOINT SENATE AND HOUSE
COMMUNITY AND REGIONAL AFFAIRS COMMITTEE
LOCAL GOVERNMENT STUDY

Co-Chairmen
Senator Arliss Sturgulewski
Representative Bill Parker

Address all
correspondence to:

LOCAL GOVERNMENT STUDY

Pouch V
State Capitol
Juneau, Alaska 99811

The Local Government Study Committee, co-chaired by Senator Arliss Sturgulewski and Representative Bill Parker, will hold a PUBLIC HEARING on the subject of creation of regional governmental units in the unorganized borough in

GLENNALLEN
SATURDAY, OCTOBER 27, 1979
GLENNALLEN HIGH SCHOOL GYM - 2:00 P.M.

This ad will be printed in a 2 x 2 1/2 Column inch size in the October 24, 1979 edition of the Valdez Vanguard.

Please bill:

Local Government Study Committee
Legislative Affairs Agency
Pouch Y
Juneau, Ak. 99811



Official Business

Alaska State Legislature

JOINT SENATE AND HOUSE
COMMUNITY AND REGIONAL AFFAIRS COMMITTEE
LOCAL GOVERNMENT STUDY

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State Capitol
Juneau, Alaska 99811

Attached are receipts for items purchased for the Local Government Symposium held in August, 1979. Please reimburse:

Materials mailed to Anchorage	\$4.95
U.S.G.S. Maps purchased for Symposium	6.00
	<u>\$10.95</u>

Margaret Sturgulewski

*Materials to
Fischer/
Cotton*





Official Business

Alaska State Legislature

JOINT SENATE AND HOUSE
COMMUNITY AND REGIONAL AFFAIRS COMMITTEE
LOCAL GOVERNMENT STUDY

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Senator Arliss Sturgulewski
Representative Bill Parker

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LOCAL GOVERNMENT STUDY

Pouch V
State Capitol
Juneau, Alaska 99801

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GLENNALLEN
SATURDAY, OCTOBER 27, 1979
GLENNALLEN HIGH SCHOOL GYM - 2:00 P.M.

This ad will be printed in a 2 x 2 column inch size in the October 16 edition of the Copper Valley Views.

Please bill:

Local Government Study Committee
Legislative Affairs Agency
Pouch Y
Juneau, Ak. 99801

Recd. of P.



Official Business

Alaska State Legislature

JOINT SENATE AND HOUSE
COMMUNITY AND REGIONAL AFFAIRS COMMITTEE
LOCAL GOVERNMENT STUDY

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Juneau, Alaska 99811

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GLENNALLEN
SATURDAY, OCTOBER 27, 1979
GLENNALLEN HIGH SCHOOL 2:00 P.M.

This ad will be printed in 2X2 Column inch size in the October 17, 1979 edition of the Tundra Times.

I have been advised that an advertising order number is not necessary as long as you specify that the ad be charged to the LOCAL GOVERNMENT STUDY COMMITTEE.

Thank you.

Marjorie Gorsuch
Marjorie Gorsuch
Administrative Assistant

Approved. \$23.60



Official Business

Alaska State Legislature

JOINT SENATE AND HOUSE
COMMUNITY AND REGIONAL AFFAIRS COMMITTEE
LOCAL GOVERNMENT STUDY

Co-Chairmen
Senator Arliss Sturgulewski
Representative Bill Parker

Address all
correspondence to:
LOCAL GOVERNMENT STUDY

Pouch V
State Capitol
Juneau, Alaska 99811

TO: Pat Costello
FROM: Marjorie Gorsuch
DATE: October 25, 1979
RE: Public Hearings

FORT YUKON/VENETIE PUBLIC HEARINGS October 18/19, 1979

Please deduct per diem from the stipend of those listed below for room/board expenses paid to the Venetie School Student Fund for use of the school (overnight) on October 19, 1979. \$100.00 was the amount paid.

Rep. Bill Parker
Rep. Margaret Branson
Senator John Sackett
Marjorie Gorsuch
Gene Walsh
Lamar Cotten, Dept. C&RA
Brian Dussault, Dept. C&RA



Official Business

Alaska State Legislature

JOINT SENATE AND HOUSE
COMMUNITY AND REGIONAL AFFAIRS COMMITTEE
LOCAL GOVERNMENT STUDY

Co-Chairmen
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Those who attended the public hearings were as follows:

Senator Sturgulewski
Senator Kelly
Senator Mulcahy
Rep. Parker
Rep. Carney
Rep. Branson

Marjorie Gorsuch
Gene Walsh
Palmer McCarter (C&RA)

(All of the above attended all of the public hearings)

Additional, Jan Erickson (of Coastal Zone Management Office) attended all of the hearings with the group except New Stuyahok. Therefore, Jan should have the \$17.50 paid for food at Hooper Bay and the \$15 paid for lodging deducted from per diem.

ALASKA
STATE LEGISLATURE /

MEMORANDUM

Cost of telegrams sent to Symposium participants
7/3/79. Night letter rate.

\$59.24

DATE: June 26, 1979
TO: Pat Costello
FROM: Marjorie Gossuch
Gene Walsh
RE: Handling of funds for Joint Local Government Study

The Committee Chairmen have agreed that the House and Senate C & R A appropriations for the Local Government Study should be managed separately for administrative purposes as follows:

HOUSE APPROPRIATION

House funding of \$31,000 will go toward funding of one A.A. part-time salary (Marjorie Gossuch) and the costs associated with taking the House and Senate C&RA Committee members to the the rural areas for public hearings.

SENATE APPROPRIATION

Senate appropriation of \$43,000 will fund one full-time A.A. (Gene Walsh); one part-time secretarial position, the salaries and expenses of two graduate interns during the months of July and August; and administrative office expenses.

CHARTER TRIP ORDER

Date of Flight 10-27-79 ETD 11:00 ANC ^{AIR TAX} 3HACK

Customer STATE OF AK LEGISLATIVE BRANCH Phone

Person Ordering Flight MARGE GORSUCH Phone

Billing Address PAID BY T.R.

Aircraft Type PA-31-350 Side Number 895

Referred by Captain HOLT

Route of Flight MRI-ANC-GKN-MRI

Passengers 8 or 9

Cargo NONE

Special Remarks PILOT TO REPORT IN FRONT OF ALASKA AIRLINES

COUNTER-MARGE GORSUCH OR GENE WALSH

"PICK-UP 6-P.M. AT GKN RTN ANC"

Estimated Hours 8.5 Charter Rate \$260⁰⁰ = \$170.⁰⁰ ^{PER HR.} Stand by none

Other Charges \$70 F.E.T. = \$93.60 Total Estimate \$1263.⁶⁰

Quoted by Jane Date 10-25-79 Invoice#



Official Business

Alaska State Legislature

JOINT SENATE AND HOUSE
COMMUNITY AND REGIONAL AFFAIRS COMMITTEE
LOCAL GOVERNMENT STUDY

Co-Chairmen
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Representative Bill Parker

Address all
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Pouch V
State Capitol
Juneau, Alaska 99811

Nov. 26, 1979

TO: Pat Costello
FROM: Marjorie Gorsuch
DATE: 11/26/79
RE: Expenses incurred for Local Government Public Hearings.

Attached please find the following receipts for monies to be reimbursed:

Tapes (tape recorder) purchased for
Kotzebue/Noorvik hearings \$24.46

Dinner for guests (City Mgr., Ex-Mayor,
Councilman, Police Chief) in Fort
Yukon 33.84

TOTAL \$58.30

STATE OF ALASKA THE LEGISLATURE

LEGISLATIVE AFFAIRS AGENCY

POUCH Y - STATE CAPITAL
JUNEAU, ALASKA 99811
907-465-3800

MEMORANDUM

November 8, 1979

TO: A.A.'s ALL INTERIM COMMITTEES

FROM: Richard G. Berg, Director
Administrative Services 

SUBJECT: Budget Authorizations

Many of our interim committees are fast approaching the "peril point" of their budget authorizations. As many of you intend to operate through December, this is to remind you of the need for tight liaison with our accounting staff.

We are unable to authorize payments--salary or otherwise--if your budget authorization is met or exceeded. Accounting control is on a cash basis for the most part; and, therefore, expenditures do not reflect on reports until paid.

Further, as you plan closure of your offices, anticipate returning travel request booklets and reconciled petty cash accounts to us as early as possible.

RGB:mm

Req. for Travel

MEMO NEEDS TO BE WRITTEN TO PAT COSTELLO

1. Pool both Hs. & Sen. monies into one fund - instead of individual accounts, giving both Arliss and Parker spending rights... if this is the desire
2. For budget purposes and IBM run - not compulsory - but most always done and a tremendous help for accounting purposes-- a breakdown sheet/summary - tentative. These can always be changed throughout interim. IBM run then can show expenditures, balance left, etc.
3. Phone numbers to be used by the Committee, and names of callers.. Requests for credit cards for individual callers are recommended by Pat for easier accounting purposes, and such requests, if desired, should be so stated in this memorandum.
4. Office and equipment usage notification - where staff will reside, etc. - general outline. (This will help insure service continuation - phones, janitor, etc.,,,)
5. POSTAGE - recommended same procedure as for legislators during Session - put also in No. 2 above - BUDGET - starting fee (\$100??) when used a voucher will put more \$ in.. The total mailing fee is figured every so often by Pat Costello - no set time - but will be reflected usually in IBM run, received every month.

Arliss - recommended you so advise in this memo that all mail be checked through by Gene to pull out Local Government material - then he would forward all other to you in Anchorage. (Rubber Stamp should be ordered through Leo, if you decide to go this route, stating "Please Forward, & your Anch. address) People here do not really want to get involved sorting the mail for interim committees, as they are not familiar and many times mail isn't addressed to the committee as it should be, but instead to legislator.

- IN THIS MEMO STATE THE COMMITTEE NAME MAIL WILL BE ADDRESSED TO: LOCAL GOVERN. COMM.

6. This memo should reflect authority given Gene and Marge for signing all documents needed in their behalf: Time Sheets, Travel Authorization Forms, Request for Transportation, etc. Gene, of course signs for me. (This solves many problems if both you & Parker out of town and staff needs to travel to meet you in Anch. or elsewhere, etc. Also, when traveling, a change for additional travel occurs before return to home town, etc.
7. Brief status on office personnel; who, where, how much time approx., future employment thoughts, etc.



Official Business

Alaska State Legislature

JOINT SENATE AND HOUSE
COMMUNITY AND REGIONAL AFFAIRS COMMITTEE
LOCAL GOVERNMENT STUDY

Co-Chairmen
Senator Arliss Sturgulewski
Representative Bill Parker

Address all
correspondence to:

LOCAL GOVERNMENT STUDY

Pouch V
State Capitol
Juneau, Alaska 99811

June 11, 1979

To Whom It May Concern:

I hereby authorize Marjorie Gorsuch to sign
all documents needed on behalf of myself and members
of the House Community and Regional Affairs Committee
related to time sheets, travel authorization forms,
and requests for transportation associated with the
Local Government Study.

A handwritten signature in dark ink, appearing to read "Bill Parker".

Bill Parker



Official Business

Alaska State Legislature

Senate

Committee on Community & Regional Affairs

Pouch V
State Capitol
Juneau, Alaska 99811

MEMO

TO: Pat Costello
FROM: Marjorie Gorsuch, A.A. House C&RA
Gene Walsh, A.A. Senate C&RA
DATE: 5/29/79
RE: Local Government Study

MAIL

Establish a mail slot for "Local Government Study". All mail addressed to "Local Government Study", Gene Walsh or Marjorie Gorsuch should be diverted to this mail slot. All other mail addressed to Senator Arliss Sturgulewski or Rep. Bill Parker should be forwarded to their respective addresses in Anchorage.

PHONE

Retain three telephone lines functioning in Senator Sturgulewski's office (3712, 3758, 3759). Establish a credit card number for use by Gene Walsh, Marjorie Gorsuch and Rep. Bill Parker for Local Government Study use.

POSTAGE

Use the same procedure utilized by legislators during the session. Start with a fund of \$100 to be increased by voucher when necessary.

OFFICE

Personnel:
Gene Walsh, A.A. Senate C&RA -- Full-time employee
Marjorie Gorsuch, A.A. House C&RA -- Part-time employee
Twyla Hartsock, Secretary -- Part-time employee

The Joint House and Senate C&RA Local Government Study will be conducted from the Assembly Apts., Room 100.

TRAVEL

Transportation Request Books should be assigned to Committee members when directed to do so by the Co-Chairmen of the Local Government Study.

Members of the Joint Study are as follows:

Senator Arliss Sturgulewski, Co-Chairman
Representative Bill Parker, Co-Chairman

Senator Pat Rodey
Senator Bob Mulcahy
Senator Tim Kelly
Senator Terry Stimson

Representative Pat Carney
Representative Charlie Parr
Representative Fred Zharoff
Representative Margaret Branson
Representative Ray Metcalfe
Representative Pat O'Connell



Official Business

Alaska State Legislature

Senate Committee on Community & Regional Affairs

Pouch V
State Capitol
Juneau, Alaska 99811

April 28, 1979

MEMORANDUM

TO: Senator George Hohman
Legislative Council, Chairman

FROM: Senator Arliss Sturgulewski, Chairman
Senate Community & Regional Affairs

SUBJECT: Interim Local Government Committee composed of the Senate and
House Community and Regional Affairs Committee

LOCAL GOVERNMENT STUDY OBJECTIVES

1. Study and evaluate the sufficiency of available local government structure and methods of financing to meet the needs of existing local government entities. Study and evaluate alternatives.
2. Study and evaluate the sufficiency of available local government structures and methods of financing to meet the need for local government entities at the community and regional level in the unorganized borough. Study and evaluate alternatives.
3. Study and evaluate the difference between the planning for and delivery of services in organized boroughs and the unorganized borough.
4. Review of the question of State vs. municipal responsibility for the delivery of public services and the construction, maintenance, and operation of public facilities.

METHODOLOGY

1. Basic research and analysis work would be accomplished by this Interim Legislative Committee. Assistance and cooperation of other legislative staffs (such as Legislative Division of Legal Services and Division of Research Services), and administrative staffs; i.e., Department of Community and Regional Affairs, would be sought.

A. Review the available literature and update the available research addressing the study objectives.

B. Study and evaluate the delivery of services at the local, regional, and State level.

C. Review and study various geographic boundaries currently used by State, Federal, and non-profit entities to meet the need for rationally constructed service delivery systems in Alaska. Determine the extent to which these boundaries are adaptable to the need for logically drawn government boundaries.

2. Workshops and public meetings would be conducted to obtain participation by affected groups and persons. For example, organizations to be included would be AFN, RuralCAP, ANF, Alaska Municipal League, etc. Additionally, meetings will be held in rural areas to obtain testimony and views on self-governance, administrative capabilities, fiscal conditions, attitudes toward State vs. local performance of functions, delivery of services, etc.

3. Analysis and formulation of resultant proposals will be carried out in coordination with legislative staff and administrative staffs.

BUDGET

See attached memorandum.

Attachment



Official Business

Alaska State Legislature

Senate

Committee on Community & Regional Affairs

Pouch V
State Capitol
Juneau, Alaska 99811

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BUDGET

See attached memorandum.

Attachment



Official Business

Alaska State Legislature

Senate

Committee on Community & Regional Affairs

Pouch V
State Capitol
Juneau, Alaska 99811

April 28, 1979

MEMORANDUM

TO: Senator George Hohman
Legislative Council, Chairman

FROM: Senator Arliss Sturgulewski, Chairman
Senate Community & Regional Affairs

SUBJECT: Budget for Interim Local Government Study

The following estimated budget is provided for the Local Government Interim Study.

(100)	Personal Services	\$ 40.0
	1 1/2 Project Coordinators	
	12 mo., \$3,000 mo., plus	
	10.13% benefits	
(200)	Travel	18.0
	Committee Transportation (Juneau/ Anch.) Chairmen/Senate & House Community and Regional Affairs Committee plus staff travel 15 trips at \$200 = \$3,000	
	Committee per diem - 15 members + staff for individual meetings and conferences 3 days each at \$165 = \$2,475	
	Hearing Committee Transportation 5 members 5 trips at \$400 = \$10,000	
	Committee per diem - 5 meetings 2 days each at \$55 = \$2,750	

April 28, 1979

(300)	Contractual	16.0
	Professional Services=\$12,000	
	Postage	500
	Public Notices	500
	Telephone	2,000
	Final Report	1,000

(400)	Commodities	1.0
	Stationery and Office	
	Supplies=	1,000

\$ 75,000

House Community & Regional Affairs share -	\$31,600
(per Representative Bill Parker's discussion	
with House Leadership)	
Senate share -	43,000

OFFICE ADMINISTRATION NOTES TO MARGE/GENE/ SENATOR STURGULEWSKI/REPRESENTATIVE PARKER

BY LAW INTERIM COMMITTEES CHARGED FOR EXPENSES MAY 15 - DEC 31. PRIOR TO THAT, EXPENSES INCURRED CHARGED TO HS. & SEN. COMMITTEES. (Phone Calls, travel, etc..)

1. PHONES: Pat Costello should be notified of numbers to be used by Committee. Vacation rates are placed then on other phones as Committee is charged for the basic rate, as well as long distance calls. (Thinking of Marges Office..) Our own phone setup is different - we are billed \$57.80 flat basic rate, whether we have one, or three... because of our line setup.. Note: Vacation rates stops incoming calls, but calls can still go out...

NOTE: CALL SHEETS RECORDS SHOULD BE MAINTAINED FOR OUR RECORDS..... EXTRA COPIES ARE IN THE PHONE FOLDER IN FILING CABINET...

2. POSTAGE: A set fee \$100?? should start out the postage monies to the mailroom, although more will no doubt be budgeted. Voucher transfers are then used when needed.

3. MAIL: Pick up is in Leo's office by teletype machine - best times after mail delivery would be 11:00 a.m. & 4 p.m. incoming mail... Outgoing mail should be in by 2:30 p.m. for that day's departure.

A mail slot for "Local Government Committee" will be made by the teletype machine in Leo's office. It is suggested that Gene check daily or after incoming mail suggested pick up time, to sort out material addressed to Arliss rather than Committee. Gene would then have to forward all other mail to Arliss in Anchorage.

4. IBM PRINTOUT - monthly - shows expenditures, and balances left for all individual categories desired - (this derived from what you give Pat Costello on your budget breakdown with as many standard categories as is desired by the Committee. You may not wish as many say as State Depts., etc., receive... See Attachment A for Basic Outline

5. CONTRACTS with individuals or agencies - See basic format - Attachment B. Revisions can be made where applicable. Gregg Erickson reviews and Berrier reviews. *See options*

6. FREE - Juneau office, office supplies, machines, office space, janitorial services, etc. Special supplies which can be used by other committees in the future, the Supply Office will purchase for our free use - but anything just for this Committee, not reusable, will be paid for by the Committee funds. Gene needs to discuss this with Leo for final determinations.... *Subcommittee & Paragroups will cost? taken free.*

7. OFFICE SPACE - ANCHORAGE - Per Costello, Anch. Leg. Agency Aff. Office has a whole floor, which has already all been designated to various interim committees. It has not been decided as yet, whether ~~xxxx~~ rent will be charged. We are too late - first come first served. Any other place requires rent monies paid. Secretarial service there would require payment to Secretarial Agencies...

~~8. TRAVEL - See Attachment C (per diem rates) - See Attachment D (Travel Manual book assigned to Arliss & Parker) - which can be used by staff, if needed when traveling. These books designate payment to airlines, car rentals, air charters, etc. - not taxis and pay for the tickets. Whenever in Juneau, though, Leg. Aff. Agency pays direct as per the manual. This payment is made by Leg. Aff. office after they receive Attachment E to travel request given to Costello. Used by staff and contractual people. This assumes not only ticket payment - but also travel advance.~~
~~NOTE: NATIONAL RENTAL CAR HAS THIS STATE RENTAL CONTRACT~~

9. PAYROLL SHEETS - Submit twice a month - 15th & end, unless parttime - then once a month if there was not much work involved.

~~PERSONAL SERVICES~~

Allotted

- 100 PERSONAL SERVICES - All Staff Salaries
- 200 TRAVEL All travel
- 300 CONTRACTUAL - Any contracts (agencies, people, etc.)
Phone Expenses
Postage expenses
Stationery expenses
Printing
- 400 COMMODITIES Special Supplies

Salaries

Gene daily rate x months x 10.13 (Employer Costs)
Marge
Twyla

Note No Spec deduction for retirement benefits for staff
as Governor has not signed bill yet. If he does,
it may or may not be deducted from individual
committees. Legislature may get one block sum,
as incentive. This is important!



Alaska State Legislature

LEGISLATIVE AFFAIRS AGENCY

POUCH Y, STATE CAPITOL
JUNEAU, ALASKA 99811
(907) 465-3800

CONTRACT BETWEEN
STATE OF ALASKA
LEGISLATIVE AFFAIRS AGENCY
AND

The parties to this agreement are the LEGISLATIVE AFFAIRS AGENCY, hereinafter referred to as the "Agency," and
"Contractor.", hereinafter referred to as the

THE PURPOSE OF THIS AGREEMENT is to provide
services to the Alaska State Legislature through the
Agency.

IT IS, THEREFORE, MUTUALLY AGREED THAT:

CLAUSE I. - STATEMENT OF WORK

The Contractor shall do all things necessary for and incidental to the performance of the work described in this agreement.

CLAUSE II. - PERIOD OF PERFORMANCE

(A) The Contractor shall be available _____
to provide the services described in this agreement
and under the terms and conditions contained herein.

(B) This agreement may be terminated

(1) by either party on 30 days' written
notice to the other party, or

(2) by mutual consent of the parties to this
agreement.

(C) This agreement expires on the first day of the
1976 legislative session, unless terminated earlier
as provided in Clause II(B) of this agreement.

CLAUSE III. - COMPENSATION AND METHOD OF PAYMENT

(A) The Contractor shall be compensated as a contract employee at a rate of _____. This compensation is based upon working the same number of work hours per month as prescribed for regular state employees. The Agency will make necessary arrangements for such compensation to be remitted to the Contractor on or about the first day of each month and shall advise the Contractor of information or records that may be necessary to process such payments. Time cards should be submitted to the Agency promptly at the end of each month.

(B) Travel expenses of the Contractor while on the business of the Agency or the Legislature, approved by the Agency prior to Contractor's incurring the expenses, shall be reimbursed according to Article 2 of AS 39.20 and the regulations enacted pursuant to Article 2 of AS 39.20. See Exhibit "B" of this agreement.

(C) Deductions from the Contractor's compensation shall be made for federal withholding tax, Alaska withholding tax, and social security. No other employment benefits are allowed Contractor.

CLAUSE IV. - PROJECT DIRECTOR

Performance of the work specified in this agreement shall be under the general direction of:

CLAUSE V. - RECORDS, DOCUMENTS, AUDIT

The Contractor shall maintain accurate records, including detailed time records, as may be required by the Agency. The records are subject to inspection by the Agency at all reasonable times. All documents, reports and writings are, upon delivery to the Agency or at termination of this agreement the property of the Agency.

CLAUSE VI. - ALL WRITINGS CONTAINED HEREIN

This agreement contains all the terms and conditions agreed upon by the parties. No other understandings, oral or otherwise, regarding the subject matter of this agreement shall be deemed to exist or to bind either of the parties to this agreement.

IN WITNESS WHEREOF, the parties have executed this agreement on this _____ day of _____, 1975.

LEGISLATIVE AFFAIRS AGENCY

CONTRACTOR

EIN

PROJECT DIRECTOR

AGENCY LEGAL COUNSEL

ADMINISTRATOR

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



Official Business

Alaska State Legislature

Senate Committee on Community & Regional Affairs

Pouch V
State Capitol
Juneau, Alaska 99811

May 10, 1979

MEMORANDUM

TO: Mr. M.R. Charney, Executive Director
Legislative Affairs Agency

FROM: Senator Arliss Sturgulewski, Chairman
Senate Community & Regional Affairs

SUBJECT: Staff for Interim Local Government Committee Study
Senate and House Community & Regional Affairs Committees

A copy of my memorandum to Ms. Kathy Martinson (Payroll/Personnel Officer) is attached for your information. You will note that the effective date of the Interim Local Government Committee Study is May 7, 1979.

Due to the need for cooperation of numerous departments of the State Government, as well as the divisions of Legislative Affairs, it is most practical to headquarter the study in my Juneau office. Additionally, Representative Parker will conduct parts of the study from his office.

My time commitments necessitated beginning development of the work plan on May 7, 1979. We will continue to coordinate closely with your offices in the development of our study.

Attachment
cc: Ms. Kathy Martinson

May 9, 1979

MEMORANDUM

TO: Ms. Kathy Martinson
Payroll/Personnel Officer

FROM: Senator Arliss Sturgulewski, Chairman
Community and Regional Affairs

SUBJECT: Staff for Interim Local Government Committee Study
EFFECTIVE DATE: May 7, 1979

Operation of the Interim Local Government Committee Study, composed of the Senate and House Community and Regional Affairs Committees will be conducted out of the Juneau offices of Senator Arliss Sturgulewski and Representative Bill Parker.

Staff effort on behalf of Senator Sturgulewski will be provided by Mr. Gene Walsh, Administrative Assistant, and Mrs. Twyla Hartsock, Secretary.

Mr. Walsh will be employed on a full-time basis during the interim with salary based on the pay levels for interim staff outlined in the April 30, 1979 memorandum from Mr. M.R. Charney to Senator George Holman.* Mr. Walsh is authorized to sign time sheets for himself and on behalf of Mrs. Hartsock.

Mrs. Hartsock will be employed on a part-time basis as a secretary at the rate set forth in the above memorandum.

Representative Bill Parker will make arrangements with you for the employment of his staff.

*Mr. Charney is currently assessing the impact of legislation passed this session to see what, if any, benefits in addition to basic salary will accrue to interim staff; i.e., retirement, health benefits, etc.



Official Business

Alaska State Legislature

Senate

Committee on Community & Regional Affairs

Pouch V
State Capitol
Juneau, Alaska 99811

April 28, 1979

MEMORANDUM

TO: Senator George Hohman
Legislative Council, Chairman

FROM: Senator Arliss Sturgulewski, Chairman
Senate Community & Regional Affairs

SUBJECT: Budget for Interim Local Government Study

The following estimated budget is provided for the Local Government Interim Study.

(100) Personal Services \$ 40.0
1 1/2 Project Coordinators
12 mo., \$3,000 mo., plus
10.13% benefits

(200) Travel 18.0
Committee Transportation (Juneau/
Anch.) Chairmen/Senate & House
Community and Regional Affairs
Committee plus staff travel
15 trips at \$200 = \$3,000

Committee per diem - 15 members +
staff for individual meetings and
conferences
3 days each at \$165 = \$2,475

Hearing Committee Transportation
5 members
5 trips at \$400 = \$10,000

Committee per diem - 5 meetings
2 days each at \$55 = \$2,750

April 28, 1979

(300)	Contractual	16.0
	Professional Services=\$12,000	
	Postage	500
	Public Notices	500
	Telephone	2,000
	Final Report	1,000
(400)	Commodities	1.0
	Stationery and Office	
	Supplies=	1,000

\$ 75,000

House Community & Regional Affairs share -	\$31,600
(per Representative Bill Parker's discussion	
with House Leadership)	
Senate share -	43,000

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



Official Business

Alaska State Legislature

Senate

Committee on Community & Regional Affairs

Pouch V
State Capitol
Juneau, Alaska 99811

April 28, 1979

MEMORANDUM

TO: Senator Clem Tillion
President of the Senate

FROM: Senator Arliss Sturgulewski, Chairman
Senate Community & Regional Affairs

SUBJECT: Interim Local Government Committee composed of the Senate and
House Community and Regional Affairs Committee

LOCAL GOVERNMENT STUDY OBJECTIVES

1. Study and evaluate the sufficiency of available local government structure and methods of financing to meet the needs of existing local government entities. Study and evaluate alternatives.
2. Study and evaluate the sufficiency of available local government structures and methods of financing to meet the need for local government entities at the community and regional level in the unorganized borough. Study and evaluate alternatives.
3. Study and evaluate the difference between the planning for and delivery of services in organized boroughs and the unorganized borough.
4. Review of the question of State vs. municipal responsibility for the delivery of public services and the construction, maintenance, and operation of public facilities.

METHODOLOGY

1. Basic research and analysis work would be accomplished by this Interim Legislative Committee. Assistance and cooperation of other legislative staffs (such as Legislative Division of Legal Services and Division of Research Services), and administrative staffs; i.e., Department of Community and Regional Affairs, would be sought.

- A. Review the available literature and update the available research addressing the study objectives.

B. Study and evaluate the delivery of services at the local, regional, and State level.

C. Review and study various geographic boundaries currently used by State, Federal, and non-profit entities to meet the need for rationally constructed service delivery systems in Alaska. Determine the extent to which these boundaries are adaptable to the need for logically drawn government boundaries.

2. Workshops and public meetings would be conducted to obtain participation by affected groups and persons. For example, organizations to be included would be APN, RuralCAP, ANP, Alaska Municipal League, etc. Additionally, meetings will be held in rural areas to obtain testimony and views on self-governance, administrative capabilities, fiscal conditions, attitudes toward State vs. local performance of functions, delivery of services, etc.

3. Analysis and formulation of resultant proposals will be carried out in coordination with legislative staff and administrative staffs.

BUDGET

See attached memorandum.

Attachment



Official Business

Alaska State Legislature

Senate

Committee on

Community & Regional Affairs

Pouch V
State Capitol
Juneau, Alaska 99811

April 28, 1979

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Official Business

Alaska State Legislature

Senate

Committee on Community & Regional Affairs

Pouch V
State Capitol
Juneau, Alaska 99811

April 28, 1979

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	Final Report	1,000

(400)	Commodities	1.0
	Stationery and Office	
	Supplies=	1,000

\$ 75,000

House Community & Regional Affairs share -	\$31,600
(per Representative Bill Parker's discussion	
with House Leadership)	
Senate share -	43,000

STATE OF ALASKA
Inter-Department Route Slip

TO:

MAIL STATION NUMBER 3101

DEPARTMENT

LEGISLATIVE AFFAIRS/LOCAL GOV. ST.)

ATTENTION

GENE WALSH

☐ Approval

☐ Signature

☐ Comment

☐ Contact Me

☐ Prepare Reply

☐ For Your File

☐ Note & Return

☐ Initial & Return

☐ Return As Requested

☐ Return For Approval

☐ Necessary Action

☒ Your Information

Remarks:

FROM:

MAIL STATION NUMBER 2100

DEPARTMENT

C.I. RA/ADMIN SVCS.

BY

PATY SCHULTING

DATE

7/10/79



Geophysical Corporation of Alaska

State of Alaska - Division of Administrative
Services

Dept. of Community & Regional Affairs

Pouch B - Juneau, Alaska 99811

ATTN: Mr. Lynn A. Wegener

Date July 2, 1979

Invoice Number 506

Statement- Rent due as per your letter
of 6/12/79 - 225 Cordova Bldg. "B"
See Attached

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 OF THIS INVOICE

\$ 768.10

STATE OF ALASKA

JAY S. HAMMOND, GOVERNOR

DEPT. OF COMMUNITY & REGIONAL AFFAIRS

DIVISION OF ADMINISTRATIVE SERVICES

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

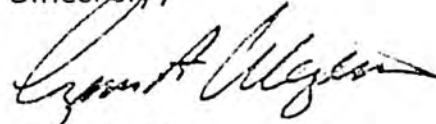
294 sq. ft. x .95 x 2 months	558.60
Total	<u>\$768.10</u>

Mr. Joseph Reindl
June 12, 1979
Page 2

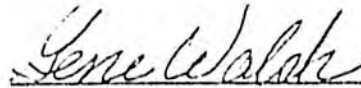
Payment by both agencies to the Geophysical Corporation of Alaska will be made within thirty (30) days of approval of this agreement. Please return a signed copy to me.

We appreciate your cooperation in making this space available.

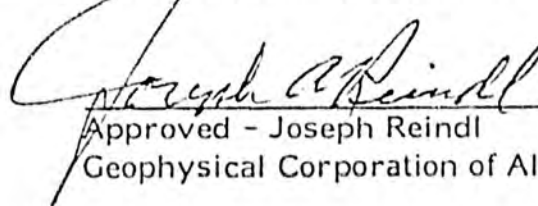
Sincerely,



Lynn A. Wegener
Director



Approved - Senate/House
Community & Regional Affairs Committee



Approved - Joseph Reindl
Geophysical Corporation of Alaska

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PICKUP AND DELIVERY SERVICE MINIMUM \$5.00 ORDER.

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CHARGE

AUTHORIZED SIGNATURE



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PICKUP AND DELIVERY SERVICE MINIMUM \$5.00 ORDER.

CASH

CHARGE

AUTHORIZED SIGNATURE

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LEGISLATIVE AFFAIRS
POUCH Y
JUNEAU, ALASKA 99801**CAPITAL**
OFFICE SUPPLY

P.O. BOX 529 - 17A SOUTH FRANKLIN - JUNEAU, ALASKA 99802 907 - 586-2830

66114175

CUSTOMERS ORDER NO.

CLERK

MERCHANDISE CODE

INVOICE NUMBER

QUANTITY

DESCRIPTION

PRICE

AMOUNT

1	Ruler		3.00
2	Chartpak		6.00
7	Sharpie		4.13
6	Markers		7.20
1	Dietzen Dotz		3.10
2	Erasers	.40	80
1	Brush Pins		3.40
2	Sacoh Plastic Tape		1.50
1	Rubber Cement & Brush		5.70
3	Triangle & 1 - Rapidesign		15.10
1	Drafting Paper		9.25
Gave to Mr. [unclear]			59.38
			5.93
			53.45

• THANK YOU •

3. CUSTOMER ORIGINAL

30 286 9 2

LEGISLATIVE AFFAIRS
POUCH Y
JUNEAU, ALASKA 99801**CAPITAL**
OFFICE SUPPLY

P.O. BOX 529 - 174 SOUTH FRANKLIN - JUNEAU, ALASKA 99802 907 - 586-2830

8/029 CUSTOMERS ORDER NO.

CLERK

MERCHANDISE CODE

INVOICE NUMBER

8

3010-001

55505

QUANTITY

DESCRIPTION

PRICE

AMOUNT

1

Chartpak lettering

300

364

Signal dots

85

255

1

Pad holder

325

1

Pad

98

9.78

#250.00 Symposium
Admission per session
M. G. Smith

(Local Spirit Study - Household (4 RA))

M. G. Smith

9.78

• THANK YOU •

4. PACKING SLIP

30 286 9 2

LEGISLATIVE AFFAIRS
POUCH Y
JUNEAU, ALASKA 99801**CAPITAL**
OFFICE SUPPLY

07/09/79

P.O. BOX 529 - 174 SOUTH FRANKLIN - JUNEAU, ALASKA 99802 907 - 586-2830

CUSTOMERS ORDER NO.

CLERK

MERCHANDISE CODE

INVOICE NUMBER

54550

QUANTITY	DESCRIPTION	PRICE	AMOUNT
10	Charpak color film	2.50	25.00
21	" tape	1.50	31.50
21	" "	1.30	27.30
1	" "		1.20
1	" "		2.10
			33.90
	Gene K. Walsh	-10%	3.39
			30.51

• THANK YOU •

3. CUSTOMER ORIGINAL

DELIVERY COPY



Yukon Office Supply, Inc.

800 GLACIER AVENUE
JUNEAU, ALASKA 99801

TELEPHONE 586-6060

ALASKA BUSINESS LICENSE NO. 15053

Sales • Service • Rentals

CUSTOMER P.O. NO. _____

DATE

2/10/79

CUSTOMER _____

STATE LEGISLATURE LOCAL Government Study
LEGISLATIVE AFFAIRS AGENCY
POUCH Y JUNEAU AK.

ADDRESS _____

ZIP _____

SHIPPING INSTRUCTIONS

SHIP VIA 51705

PREPAID

COLLECT

BILL CUST.

FOB DEST.

SOLD BY

CASH

CHARGE

C.O.D.

ON ACCOUNT

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PAID OUT

PICK-UP

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UNIT

B.O.

DESCRIPTION

UNIT PRICE

AMOUNT

30

9/11

10/11/79

25

22.50

DO NOT
PAY FROM
THIS COPY

less 10% -2.25

65-61196

RECEIVED BY

Gene K. Walster

SUB
TOTAL

20.25

TAX

FREIGHT
OR POSTAGE

TOTAL

20.25

DICK BLICK



ILLINOIS
6401

D-U-N-S NO. 00-193-3256

F.I.N. 37-0637082

ALL CORRESPONDENCE INVOLVING
THIS ORDER MUST BE MARKED WITH
THIS INVOICE NUMBER.

TO INSURE PROPER CREDIT - RETURN
THIS COPY WITH PAYMENT

INVOICE NUMBER

LEGISLATIVE AFFAIRS AGENCY
POUCH V STATE CAPITOL
ATTN LOCAL GOVT STUDY
JUNEAU
AK 99811

RETURN THIS COPY WITH

PAYMENT REQUIRED YOUR CUSTOMER NO. IS 59953 FOR FASTER SERVICE,
USE THIS NUMBER ON ALL FUTURE ORDERS. TERMS-NET 10 DAYS

LEGISLATIVE AFFAIRS AGENCY
POUCH V STATE CAPITOL
ATTN LOCAL GOVT STUDY
JUNEAU
AK 99811

PROPER CREDIT TO YOUR

ACCOUNT

07 16 99

INVOICE
DATE

**PLEASE PAY
FROM THIS
INVOICE**

THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE FEDERAL FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

- T - TEMPORARILY OUT OF STOCK - YOU MUST REORDER AFTER 30 DAYS
- S - INDICATES ITEMS SUBSTITUTED FOR ITEMS ORDERED
- B - INDICATES ITEMS BACK ORDERED
- F - INDICATES ITEMS SHIPPED FROM FACTORY
- C - INDICATES ITEMS CANCELLED - NOT AVAILABLE

TAX

**PAY THIS
AMOUNT**

82.73

DICK BLICK COMPANY EDUCATIONAL & ART MATERIALS

SIGNPRESS DIVISION MANUFACTURER OF MAGNETIC SIGNPRESS & SUPPLIES

DICK BLICK EAST COMPANY EDUCATIONAL & ART MATERIALS - P.O. BOX 26, ALLENTOWN, PENNSYLVANIA 18105

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PLEASE NOTE: THE FOLLOWING PAGES WERE TREATED
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DE LUCATESSER
 555 W 4th Parker
 AV. Anchorage

BILL

DATE	SERVER	TABLE NO.	PERSONS	CHECK NO.
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Deluxe

Meat & Cheese (C)

4.95 (ea)

148.50

25 Danish (C)

.85 (ea)

21.25

\$ 169.75

50 Danish 8/4

Delivery

42.50

\$ 254.75

Systemedia Division 509349

057269

CHECK NO

CHECK IDENTIFICATION

DATE	SERVER	TABLE NO.	PERSONS

LEGISLATIVE AFFAIRS
POLICE
JUNEAU, ALASKA 99801



CAPITAL
OFFICE SUPPLY

P.O. BOX 529 - 174 SOUTH FRANKLIN - JUNEAU, ALASKA 99802 907 - 586-2830

07109179

CUSTOMERS ORDER NO.

CLERK

MERCHANDISE CODE

INVOICE NUMBER

54550

3. CUSTOMER ORIGINAL

QUANTITY	DESCRIPTION	PRICE	AMOUNT
10	Charpak color film	2.50	25.00
21	" tape	1.50	31.50
21	" "	1.30	27.30
1	" "		1.00
1	" "		2.10
			33.90
	Less K. Walsh	-10%	3.39
			30.51

• THANK YOU •



110 EAST FIFTH AVE. • PHONE 274-6511 • ANCHORAGE, ALASKA 99501

**Arrow
Lumber** CO., INC.

ACCOUNT
NUMBER

1852-76

DATE

8-2-29

SOLD TO

CUSTOMER'S ORDER NO. McGraw-Hill

ADDRESS

City of Chicago

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1621 10/11/18 Gul. 11/13/18

115

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TERMS: ALL ACCOUNTS DUE 10TH OF MO. FOLLOWING PURCHASE. 2 1/2% PER MO. CHARGED ON PAST DUE ACCOUNTS. ALL RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

DIMENSION AND BOARD LUMBER COMPLY WITH U.S. DEPT. OF COMMERCE STANDARD 20-70 EFFECTIVE 9-1-70. SEE REVERSE FOR MINIMUM MEASUREMENTS OF NOMINAL SIZES.

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JUNEAU, ALASKA 99801



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INVOICE NUMBER

8

3010-001

55505

3. CUSTOMER ORIGINAL

QUANTITY

DESCRIPTION

PRICE

AMOUNT

1

Chartpak Lettering

30.00

3bx

Signal dots

.85

2.55

1

Pad holder

3.25

1

Pad

.98

9.78

(Check Serial Study - Henschen 10/4/77)
M. Henschen

9.78

• THANK YOU •

COMPUTER COMPOSITION / MIKI M. BALLARD

P.O. BOX 1119, ANCHORAGE, ALASKA 99510 • TELEPHONE (907) 279-0752

September 27, 1979

Legislative Affairs Agency
Local Government Study
State of Alaska
Pouch V
Juneau, AK 99811

Attention: Gene Walsh

INVOICE No. 320-79

Composition – Report

8 hours 10 minutes at \$35.00 per hour on Compugraphic \$286.00

Contract Award No. CA 9774

TO: Leo
FROM: Gene Walsh
DATE: 5/29/79
RE: Supplies/ Local Government Study

Please send the following to Room 100, Assembly Apts.

Calculator
Tracing Paper
Drafting Vellum
Tape Recorder
Rubber Cement
Scissors
Exacto Blades
Eraser
Colored Pens
Pressure Sensitive Letters
Lamp
Triangles
Engineers Scale
Drafting Tape
Wrapping Paper
Strip Tabbings
Base Maps

DELIVERY RECEIPT
9/20/79

JOB NO.- 67321 CUSTOMER NO.- 06380000 FINISHED-
NAME - LEGIS.AFFAIRS AGENCY SALESMAN- KEN
AND POUCH V P.O.NO. - CHARGE
ADDRESS JUNEAU, ALASKA 99611 PHONE NO.- 279-4939 ARLISS
ORDERED- 1000 FOLDERS

SPECIAL INSTRUCTION- LOCAL PICKUP -PACKAGES -CARTONS COMPLETE
PARTIAL
*****-INITIALS
PRICE : 367.50. PAID BY CASH -*****
PREPAID : *****-INITIALS
DEPOSIT : PAID BY CHECK-*****
*****-DATE
BALANCE C.O.D.: *****

CUSTOMERS SIGNATURE- *****

* PLEASE USE THIS NUMBER *
* 67321 *
* TO REORDER THIS SUPPLY *

*Rec'd OK to pay
Senator Aulin
Stangorinski
9/20/79*

THANK YOU FOR YOUR PATRONAGE---WE LOOK FORWARD TO SERVING YOU AGAIN

KEN WRAYS PRINT SHOP, INC.
323 EAST FIREWEED LANE
ANCHORAGE, ALASKA 99503
907 276-4535

OPEN 8AM UNTIL 5PM MONDAY THRU FRIDAY
OPEN 8AM UNTIL 11AM SATURDAY



P.O. Box 1267
Oalesburg, ILL
61401

TELEPHONE: 309-343-6181

D-U-N-S NO. 00-193-3258

F.I.N. 37-0637082

ALL CORRESPONDENCE INVOLVING
THIS ORDER MUST BE MARKED WITH
THIS INVOICE NUMBER.

CUSTOMER'S INVOICE -
DICK BLICK SHIPS QUICK

INVOICE NUMBER

785667

SHIP TO

LEGISLATIVE AFFAIRS AGENCY
POUCH V STATE CAPITOL
ATTN LOCAL GOVT STUDY
JUNEAU AK 99811

YOUR CUSTOMER NO. IS 59953 FOR FASTER SERVICE,
USE THIS NUMBER ON ALL FUTURE ORDERS. TERMS-NET 10 DAYS

SOLD TO

LEGISLATIVE AFFAIRS AGENCY
POUCH V STATE CAPITOL
ATTN LOCAL GOVT STUDY
JUNEAU AK 99811

07 16 79

INVOICE
DATE

DATE ENTERED			DATE SHIPPED			SHIP VIA	YOUR ORDER NO.	NO. PKGS.	PACKING LIST NO.	AMOUNT	
07 16 69			07 11 79							SHIPPING CHARGES	
AIR POST						PHONE	1	838507	7.93		
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C422550		STABIL LAYCUT MARKER SET							1	74.800	74.80
											</

Cake	18.32
Ask Trays	3.21
Paper/Tape	8.11
	29.64

Above paid by Majors Townsend

Reichardt & Company
Manufacturers of
Stereographs

415 20 47 11

900008115

$$\begin{array}{r} 801001.29 \\ - 000008.11 \\ \hline \end{array}$$

017A07E

1580

0-64-75

4Y'nSAVE
38-THANK YOU

8-02-79

1.....0.99
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[*].....1.00CMT
*.....0.0120

066A004

LAURA J. Coffey

8/2/79 \$15.40

TO: Leo
FROM: Gene Walsh
DATE: 5/29/79
RE: Supplies/ Local Government Study

Please send the following to Room 100, Assembly Apts.

TACICS

TABLET

Calculator
Tracing Paper
Drafting Vellum
Tape Recorder
Rubber Cement
Scissors
Exacto Blades
Eraser
Colored Pens
Pressure Sensitive Letters
Lamp
Triangles
Engineers Scale
Drafting Tape
Wrapping Paper
Strip Tabbings
Base Maps

*Go to
Stone*

Call

Subject



Official Business

Alaska State Legislature

Senate

Committee on
Community & Regional Affairs

Pouch V
State Capitol
Juneau, Alaska 99811

May 1, 1979

TO: Senator Mike Colletta
Majority Leader

FROM: Senator Arliss Sturgulewski 
Chairman, Community & Regional Affairs

SUBJECT: Interim Local Government Committee

Per your request of April 30, I am attaching a copy of background material regarding an interim local government committee composed of the Senate and House Community and Regional Affairs Committees. Copies of this information have been submitted to Senator Tillion and Senator Hohman.

Substantial interest in cooperating with this interim study has been expressed by the Department of Community and Regional Affairs, the Division of Policy Development and Planning, the Office of Coastal Zone Management, and the Alaska Municipal League. Firm details as to methodology and specific resources required must, of necessity, be developed post-session.

Attachment

TOTAL Senate C & RA

Budget 43,000
5,000

20,000

68,000

Expenditures
17,128

17,128

3,301

5,170

665

26,264

Exemptions

11,575

11,575

Balance
Available

7

11/31/79

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
	38,000

20,000

68,000

Expenditures
19,820

19,820

4,109

5,459

1,041.

30,429

Encumbrances

11,425

11,425

Balance
Available

5

7/25/20

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6, 77

(1975) 340—

July 1 - Sept 15, 1979 Jimi Sanders / La Mar Cotton 3559.85-
 December La Mar Cotton 113 hours (approx 3 weeks @ 1200.00)

Gene — shows $\frac{11,425}{10,300}$ encumbered
 = RST / CRT
 1,125 = Bal vis contract.

need to advise Leg Affairs -- amt of La Mar's salary (I had figure but didn't write down)

House 9216⁰⁰ 11/30/79
 Senate 1146
 Unencumbered
 $\frac{11,425}{21,787}$ 678

note - apparently Leg Affairs not going to require funds be encumbered; however, discuss this item. Vics' should be though. I'll get info down on this.

Note Get copy from Marge - took to L.A. re La Mar / Jim



Official Business

Alaska State Legislature

JOINT SENATE AND HOUSE
COMMUNITY AND REGIONAL AFFAIRS COMMITTEE
LOCAL GOVERNMENT STUDY

Co-Chairmen
Senator Arliss Sturgulewski
Representative Bill Parker

Address all
correspondence to:

LOCAL GOVERNMENT STUDY

Pouch V
State Capitol
Juneau, Alaska 99811

June 11, 1979

To Whom It May Concern:

I hereby authorize Marjorie Gorsuch to sign
all documents needed on behalf of myself and members
of the House Community and Regional Affairs Committee
related to time sheets, travel authorization forms,
and requests for transportation associated with the
Local Government Study.

A handwritten signature in dark ink, appearing to read "Bill Parker".

Bill Parker



Official Business

Alaska State Legislature

Senate

Committee on Community & Regional Affairs

Pouch V
State Capitol
Juneau, Alaska 99811

MEMO

TO: Pat Costello
FROM: Marjorie Gorsuch, A.A. House C&RA
Gene Walsh, A.A. Senate C&RA
DATE: 5/29/79
RE: Local Government Study

MAIL

Establish a mail slot for "Local Government Study". All mail addressed to "Local Government Study", Gene Walsh or Marjorie Gorsuch should be diverted to this mail slot. All other mail addressed to Senator Arliss Sturgulewski or Rep. Bill Parker should be forwarded to their respective addresses in Anchorage.

PHONE

Retain three telephone lines functioning in Senator Sturgulewski's office (3712, 3758, 3759).
Establish a credit card number for use by Gene Walsh, Marjorie Gorsuch and Rep. Bill Parker for Local Government Study use.

POSTAGE

Use the same procedure utilized by legislators during the session. Start with a fund of \$100 to be increased by voucher when necessary.

OFFICE

Personnel:
Gene Walsh, A.A. Senate C&RA -- Full-time employee
Marjorie Gorsuch, A.A. House C&RA -- Part-time employee
Twyla Hartsock, Secretary -- Part-time employee

The Joint House and Senate C&RA Local Government Study will be conducted from the Assembly Apts., Room 100.

TRAVEL

Transportation Request Books should be assigned to Committee members when directed to do so by the Co-Chairmen of the Local Government Study.

Members of the Joint Study are as follows:

Senator Arliss Sturgulewski, Co-Chairman
Representative Bill Parker, Co-Chairman

Senator Pat Rodey
Senator Bob Mulcahy
Senator Tim Kelly
Senator Terry Stimson

Representative Pat Carney
Representative Charlie Parr
Representative Fred Zharoff
Representative Margaret Branson
Representative Ray Metcalfe
Representative Pat O'Connell

31-52-1-793 LEGIS & ELECT OPERATIONS		HOUSE ELECTIONS	
FUND 100 ACCOUNT #200	BUDGET COMPONENT	09-52-01-50-00	LEGISLATIVE COUNCIL
300 CONTRACTUAL SERVICES	15,000.00		
300 PROFESSIONAL SVCS W/CE	15,000.00		
TOTAL CONTRACTUAL SERVICES		30,000.00	30,000.00
FORF TOTAL HOUSE ELECTIONS	15,000.00		
ELEMENT GROUP 300	15,000.00		
ELEM TOTAL HOUSE ELECTIONS	15,000.00		

STATE OF ALASKA THE LEGISLATURE

LEGISLATIVE AFFAIRS AGENCY

POUCH Y, STATE CAPITOL
JUNEAU, ALASKA 99811
465-3800

HOURLY PAYROLL VOUCHER

NAME GENE WALSH SSA# 530-23-1677
SECTION JOINT SENATE HOUSE DIVISION LOCAL GOVERNMENT STAFF
CRA COMMITTEES

MAY

16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
$\frac{7}{2}$	$7\frac{1}{2}$	$7\frac{1}{2}$	—	—	$\frac{7}{2}$	$7\frac{1}{2}$	$7\frac{1}{2}$	$7\frac{1}{2}$	$7\frac{1}{2}$	—	—	$7\frac{1}{2}$	$7\frac{1}{2}$	$7\frac{1}{2}$	$7\frac{1}{2}$
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SUPERVISOR'S
SIGNATURE

Gene Walsh

EMPLOYEE'S
SIGNATURE

Gene Walsh

STATE OF ALASKA THE LEGISLATURE

LEGISLATIVE AFFAIRS AGENCY

POUCH Y, STATE CAPITOL
JUNEAU, ALASKA 99811
465-3800

HOURLY PAYROLL VOUCHER

NAME Margorie J. Gorsuch SSA# 084-34-6321
SECTION Senate DIVISION House Community & Regional Affairs Local Gov't Study

Month of May

16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
5	5 1/2	6 1/2			7		7	5 1/2	7			3 3/4	4	3 1/2	6
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SUPERVISOR'S
SIGNATURE _____

EMPLOYEE'S
SIGNATURE Margorie J. Gorsuch

STATE OF ALASKA THE LEGISLATURE

POUCH Y, STATE CAPITOL
JUNEAU, ALASKA 99811
465-3800

LEGISLATIVE AFFAIRS AGENCY

HOURLY PAYROLL VOUCHER

NAME Margaret Horvath SSA# 084-34-6321
SECTION Sp. + Senate House DIVISION _____
C.R.H. Local Government
Study

June

16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
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SUPERVISOR'S SIGNATURE Margaret Horvath EMPLOYEE'S SIGNATURE Margaret Horvath

STATE OF ALASKA THE LEGISLATURE

LEGISLATIVE AFFAIRS AGENCY

POUCH Y, STATE CAPITOL
JUNEAU, ALASKA 99811
465-3800

HOURLY PAYROLL VOUCHER

NAME Margaret Shuck SSA# 084-34-6321

SECTION Joint Senate/House DIVISION _____

CARRA Local Government
Study

June

16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
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5			5 1/2	6	6	7 1/2	6 1/2			6 1/2	5	4 1/2	5	5	

SUPERVISOR'S SIGNATURE Margaret Shuck EMPLOYEE'S SIGNATURE Margaret Shuck

INTERIM COMMITTEES 1979

All administrative assistants will be paid at approximately the same rate as during the session, \$2149 per month. In addition 10.63% benefits must be paid, \$228.44 per month. For seven months the total pay will be \$16,642.

Each committee was funded for one administrative assistant. Judiciary, Commerce, HESS committees also were budgeted with a secretary.

<u>COMMITTEE</u>	<u>REQUESTED</u>	<u>PROPOSED</u>
HESS	153,850	⁵⁹ ~~51~~ ,247
State Affairs	31,360	31,360
State Committee for Services for the Elderly	50,000	50,000
Resources - Subsistence	38,230	30,335
Resources - Agriculture	85,020	31,602
Resources - Foreign Invest.	57,230	45,000
Resources - Land	30,000	30,000
Judiciary	59,992	⁴⁹ ~~51~~ ,567
Commerce	84,705	⁵² ~~50~~ ,819
Labor & Management	75,302	27,904
Roads & Highways	47,000	28,710
Rules	10,000	10,000
Energy Committee	30,000	30,000
Telecommunications	<u>70,000</u>	<u>70,000</u>
	\$822,689	~~\$546,544~~ ~~\$40,544~~ \$46,544

ANC → Bethel = 158.⁸⁰ Bethel → Chevak = 80.⁰⁰
 238.⁸⁰ 10 = \$2,388.⁰⁰ - air transportation
 65.⁰⁰ 10 = 650.⁰⁰ - per diem / Chevak
 65.⁰⁰ 10 = 650.⁰⁰ - per diem / Bethel

 Total 3,688.⁰⁰

ANC → Kotzebue = \$203.⁹² Kotzebue → Noorvik ^{**} 51.⁹⁰
 255.⁸³ 10 = 2,558.³⁰ - air transportation
 67.⁰⁰ 10 = 670.⁰⁰ - per diem / Noorvik
 84.⁰⁰ 10 = 840.⁰⁰ - per diem / Kotzebue

 Total 4,068.³⁰

**Munz Northern does not arrange charters

ANC → Whillingham = 139.⁸⁰ Whillingham → (Aleknagik) =
 139.⁸⁰ 10 1,398.⁰⁰
 63.⁰⁰ 10 = 630.⁰⁰ per diem / Whillingham

 Total 2,028.⁰⁰

ANC → Fairbanks = 108.⁰⁰ Fairbanks → Ft. Yukon ^{*} = 79.⁰⁰
 187.⁰⁰ 10 = 1,870.⁰⁰ - air transportation
 67.⁰⁰ 10 = 670.⁰⁰ - per diem / Ft. Yukon

 Total 2,540.⁰⁰

ANC → Glenallen → ANC \$100.⁰⁰ ^{* charter will be somewhat more; person to compute exactly how much more; the flights listed only}
 \$100 10 = 1000.⁰⁰ air transportation
 58.⁰⁰ 10 = 580.⁰⁰ per diem / Glenallen

 1580.⁰⁰

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.

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 = \$2,400.00

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.

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