

SCOMM

#23:18

Policy Gap Mtg 29:30 Sept ~~2002~~ ²⁰⁰³

Sheldon	\$568 ⁰⁰
Sheeby	306.68
KOHLER	356.50
Solomon	510.55
Been's	100 ⁰⁰
Folise	466 ⁰⁰
Dimmick	219.50
LARSON	115 ⁰⁰
Walker	582.79
Pirr	129 ⁰⁰
Sturgulewski	90 ⁰⁰

3446⁰⁰

BEANSON - NOT ATTENDING
MOORE - NOT ATTENDING

TECH-GRP Mtg 20 OCT

NORDALE:	\$272 ⁰⁰
TESCHE:	85 ⁰⁰
Shanley:	183 ⁰⁰
WALKER:	467.50
BEENS:	60 ⁰⁰
SHARP	390.45
FOLSE:	302 ⁰⁰
	<hr/>
	1758⁰⁰
Messenger	1759.95

Policy GEP 10 & 11 NOV

Walker	645.75
Sharp	120.00
Sherby	426.00
BEANSON	394.50
MOORE	781.72
COOK	632.00
BEENS	120.00
KOHLER	390.00
Fouse	240 + 190.95 + AF (212.00)
Sturgulewski	240.00
Mulcahy	450.00

+ FBX VON
 ↓

4843
4842.92

~~BEANSON~~ ~~644~~
 { Solomon sub
 { Dimmick sub

454
Tech Grp 3&4 Dec

Sharp 464⁰⁰

Fouse 330⁰⁰ + AF (212⁰⁰)

C

ORIG
BAL 53785. +
Pg #1 3910.25 -
TG #2 160.25 -
TG #3 1787.75 -
Pg #2 3446. -
TG #4 1759.95 -
Pg #3 4842.92 -
36436.88 ◊

RESSES 11400. -
25036.88 ◊

TG #5 1800. -
23236.88 ◊

Pg #4 3500. -
19736.88 ◊

**Title 29 Commission
Actual and Projected Expenditures
As of 06 October 1980**

SCHEDULED MEETINGS:

Balance as of 1 August 1980		\$53,785.00
Policy Group Meeting 27 & 28 August 1980		3,910.25
Technical Group Meeting 08 September 1980		1,601.25
Technical Group Meeting 19 September 1980		1,787.75
Estimated Cost: Policy Group Meeting 29 & 30 September 1980		3,446.00 3,500.00
Estimated Cost: Technical Group Meeting 20 Oct 1980		1,759.95 2,000.00
Estimated Cost: Policy Group Meeting 11 & 12 November 1980		4,842.92 6,000.00 ^{LESS} <u>2</u>
Personal Services to 15 January 1981		11,400.00
<u>UNSCHEDULED MEETINGS:</u>		
Policy Group Meeting: Late November 1980 Mid-December 1980	15 Dec	3,500.00 2,500.00
Technical Group Meetings: November 1980 November 1980		2,000.00 2,000.00
Technical Group Meetings: December 1980 December 1980	3 & 4 & 5 Dec	1,000.00 2,000.00 2,000.00
Projected Total Cost:		45,199.25
Balance:		8,585.75-



The Hotel **Captain Cook**

TRAVELERS INNS OF ALASKA

CREDIT DEPARTMENT

P. O. BOX 602 • ANCHORAGE, ALASKA 99510

(907) 278-7400

December 1, 1980

Legislative Affairs Agency
Pouch Y
Juneau, AK. 99811

Attn: Melissa Souse

Dear Ms. Souse:

It has been brought to my attention that your Agency may be interested in setting up an account with The Hotel Captain Cook and The Travelers Inns of Anchorage and Fairbanks.

Enclosed is a form to be filled out and returned to us for processing. If you wish a master account for a seminar or "one time only" function, please check the "temporary account" box. If your company uses any of our hotels fairly regularly, please check the "permanent account" box.

This account will guarantee all reservations made by your reservationist. It will also allow you to receive a regular monthly itemized statement. This account will be good at any of our three hotels for banquet charges or rooms, and meals charged to rooms. This account cannot be used for occasional meals by persons not staying in the hotel. There are credit card accounts available for this type of charge.

You will be contacted within two weeks of receipt of the application in writing by myself, advising you of the status of the account.

Sincerely,

Susan Cline
Credit Manager

SC:jlb

Enclosure: Credit Application

RECEIVED
DEC 4 1980

LEGISLATIVE AFFAIRS



The Hotel
Captain Cook

WALTER J. HICKEL, JR.
MANAGING DIRECTOR

P.O. BOX 2280, ANCHORAGE, ALASKA 99501
PHONE (907) 276-6000

November 20, 1980

Ms. Melissa Souse
Legislative Affairs Agency
Pouch Y
Juneau, AK 99811

Re: Title 29 Revision Commission Policy Meetings

Dear Ms. Souse:

This is to confirm that you have selected the Hotel Captain Cook to host your Meetings on Monday December 15th through Wednesday December 17th, 1980. We are pleased to reserve the Adventure Room for your group each day from 8:00am to 4:30pm. The room will be arranged with the following:

Conference table for 25
Theatre Style for 15

Your Room rental charge for the above times will be \$175.00 per day. Coffee will be served in the morning and afternoon, at a cost of \$25.00 per 70 cup urn.

Our accounting office is sending you a Credit form, so that you may set up an account with the Hotel, and this can be billed to the Legislative Affairs Agency at the end of the event.

If for any reason you must cancel, we must have no less than 48 hours notice to avoid a room rental charge.

If the above meets with your approval, please sign and return one (1) of these copies to this office.

Please be assured that we here at the Hotel Captain Cook understand the importance of these meetings, and will do everything possible to insure their complete success and your satisfaction.

Sincerely,

Jena Windels
Jena Windels
Catering Director

JW/wmm

(Signed)

MAF

(Date)

26 Nov 80

MEMORANDUM

22 December 1980

TO: Sharon Sturrock
Accounting

FROM: Melissa Aber Fouse
Secretary, Title 29 Revision Commission

SUBJECT: Policy Advisory Group Meeting

There was a meeting of the Policy Advisory Group of the Title 29 Revision Commission 15, 16, and 17 December 1980 in Anchorage, Alaska. Attending were:

Senator Arliss Sturgulewski
Senator-elect Charles Parr (2 days)
Representative Margaret Branson
Ted Berns
Russell Walker
Marilyn Dimmick
Gene Moore
Terry Cook
James Kohler (1 day)
Ronald Larson
Jonathan Solomon*

*Mr. Solomon told me on 17 December that there had been no planes in or out of Fort Yukon for 5 days and that there was the possibility that he may be stranded in Anchorage for several days.

maf

MEMORANDUM

09 December 1980

TO: Sharon Sturrock
Accounting

FROM: Melissa Aber Fouse
Title 29 Revision Commission

SUBJECT: Title 29 Technical Group Meeting

This is to let you know there was a meeting of the Title 29 Revision Commission Technical Group on 4, 5, and 6 December, 1980. Attending were:

Ted Berns
Russell Walker
John Messenger
Jim Nordale
Gerald Lee Sharp
Allan E. Tesche
Richard Garnett, III
Tamara Brandt Cook
Melissa Aber Fouse

maf

STATE OF ALASKA THE LEGISLATURE

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

LEGISLATIVE AFFAIRS AGENCY

MEMORANDUM

October 7, 1980

SUBJECT: Progress report - Title 29 Revision Committee

TO: Senator Bill Ray, Chairman
Interim Projects Oversight Committee

FROM: Tamara Brandt Cook *TBC*
Legislative Counsel

CSSCR 66, Legislative Resolve 39 of the last regular legislative session directed the Alaska Legislative Council to revise AS 29 (the municipal government code). A Policy Advisory Group was authorized to assist in the revision and I was assigned to the project from the Legal Services Division. Members of the Policy Group were appointed in August, and the first meeting was held in Anchorage on August 27 and 28, 1980. Minutes of that meeting are attached.

During the first meeting the Policy Group appointed a Technical Revision Committee, composed primarily of attorneys with expertise in municipal law to perform actual drafting. The committee was directed to reorganize Title 29 as a first step in the revision. The Policy Group went on to consider various issues including: greater self-determination and latitude for local governments; whether the provisions relating to development cities should be restructured or eliminated; whether changes should be made in the present categories of municipal government; and the possibility of the state recognizing traditional village governments as municipal governments.

The Technical Committee met in Anchorage on September 8, 1980 and worked out a proposed reorganization format for Title 29. Staff was directed to prepare an index of Title 29 according to the proposed reorganization scheme. The Technical Committee met again in Anchorage on September 19, 1980 to consider the proposed reorganization. The proposed reorganization scheme was rejected as too complicated and

October 7, 1980

unworkable. An alternative reorganization of Title 29 was worked out and adopted by the committee for presentation to the Policy Advisory Group.

The Policy Advisory Group met in Anchorage on September 29 and 30, 1980. Minutes of that meeting are attached. The morning of the first day was devoted to presentations by members of the public. In the afternoon the Technical Committee presented its reorganization of Title 29. Staff was directed to prepare a complete text of Title 29 according to the proposed reorganization scheme and to mail it to members of the Policy Advisory Group as soon as possible. The rest of the meeting was devoted to discussion of policy issues and proposed changes to Title 29, with the Technical Committee directed to make several drafts incorporating specific changes to be presented for review by the Policy Group at its next meeting.

The next meeting of the Technical Committee is scheduled to take place in Anchorage on October 20, 1980. The committee will attempt to produce a complete technical revision of Title 29, as well as incorporating the specific changes requested by the Policy Group into drafts. The Technical Committee may require three or four additional meetings in order to complete their revision of the municipal code. The Policy Group is scheduled to meet again in Fairbanks on November 10 and 11, 1980. The meeting is planned to coincide with a meeting of the Municipal League to provide maximum opportunity for interested persons to address the Policy Group. After receiving public comments, the group will make a final decision on the reorganization of Title 29, and consider all drafts submitted by the Technical Committee. It is possible that the Policy Group may request one or two additional meetings for the purpose of considering the final revision of the municipal code before presenting it to the legislature. A statement of actual and projected expenditures is attached.

If you have further questions concerning the Title 29 Revision project, please contact me.

TBC:ljb

Enclosures

cc: Senator Arliss Sturgulewski
Billy G. Berrier

**Title 29 Commission
Actual and Projected Expenditures
As of 06 October 1980**

SCHEDULED MEETINGS:

Balance as of 1 August 1980	\$53,785.00
Policy Group Meeting 27 & 28 August 1980	3,910.25
Technical Group Meeting 08 September 1980	1,601.25
Technical Group Meeting 19 September 1980	1,787.75
Estimated Cost: Policy Group Meeting 29 & 30 September 1980	3,500.00
Estimated Cost: Technical Group Meeting 20 Oct 1980	2,000.00
Estimated Cost: Policy Group Meeting 11 & 12 November 1980	6,000.00
Personal Services to 15 January 1981	11,400.00

UNSCHEDULED MEETINGS:

Policy Group Meeting: Late November 1980	3,500.00
Mid-December 1980	3,500.00
Technical Group Meetings: November 1980	2,000.00
November 1980	2,000.00
Technical Group Meetings: December 1980	2,000.00
December 1980	2,000.00
Projected Total Cost:	45,199.25
Balance:	8,585.75

Calendar Year: 1980

Funding Source/Amount: \$ 12,707

Reporting Date: 06/30/80

Committee Chairman: Legal Services

Committee Authorization: 07/03/80 Council Chairman Memo

TOTAL: \$ 53,800

NOV 3 1 1980

<u>Item</u>	<u>Budget</u>	<u>Expenditures</u>	<u>Adjustments & Encumbrances</u>	<u>Balance Available</u>	<u>%</u>
Personal Services		3,022			
Travel & Per Diem		9,685			
Contractual					
Commodities					
Unallocated	53,800				
TOTAL	<u>53,800</u>	<u>12,707</u>	<u>-0-</u>	<u>41,093</u>	<u>76</u>

Billy Kriner

Macroe Business Form, Inc.

PR100280		360	31921624	181	31				17.26
PR101080		360	31921624	181	03				47.69
PR101680		360	31921624	181	14				5.20
PR100280		360	31921624	181	20				52.09
PR101080		360	31921624	182	03				100.27
PR101980		360	31921624	182	14				11.60
PR101680		360	31921624	182	20				117.87
PR100280		360	31921624	184	03				7.78
PR101080		360	31921624	184	14				85
PR101680		360	31921624	184	20				8.63
PR100280		360	31921624	186	03				4.20
PR101080		360	31921624	186	14				46
PR101680		360	31921624	186	20				4.66
FW001876	091280MELISSA ABER FOUSE	362	31921624	211	06				16.00
FW002058	092380MELISSA FOUSE	362	31921624	211	08				8.00
FW015965	100280MELISSA FOUSE	362	31921624	211	31				20.00
FW015965	100280TAMARA BRANDT COOK	362	31921624	211	21				6.00
FW016028	100980DONNA SHERBY	362	31921624	211	31				96.38
V3101375	091780AK TRAVEL SERVICE	361	31921624	211	576882	06			262.00
V3101409	092580AK TRAVEL SERVICE	361	31921624	211	582353	15			164.00
FW001876	091280MELISSA ABER FOUSE	362	31921624	212	06				15.00
FW001950	091680MELISSA FOUSE	362	31921624	212	07				120.00
FW015807	092480MELISSA ABER FOUSE	362	31921624	212	14				150.00
FW015808	092480TAMARA BRANDT COOK	362	31921624	212	10				150.00
FW016028	100980DONNA SHERBY	362	31921624	212	31				240.00
FW016092	101480MELISSA FOUSE	362	31921624	212	31				90.00
FW001872	091280JOANNE SHANLEY	362	31921624	241	02				46.25
FW001874	091280DALLAN E TESCHE	362	31921624	241	02				10.00
FW002057	092380JIM NORDALE	362	31921624	241	10				152.00
FW002060	092380JOANNE SHANLEY	362	31921624	241	14				31.50
FW002061	092380ALLEN E TESCHE	362	31921624	241	31				25.00
FW015810	092480RUSSELL WALKER	362	31921624	241	20				339.00
FW015812	092480GERALD L SHARP	362	31921624	241	09				223.25
FW015937	092980J D NORDALE	362	31921624	241	31				137.00
FW015956	100280RUSSELL W WALKER	362	31921624	241	31				342.79
FW015961	100280MARILYN DIMMICK	362	31921624	241	31				99.50
FW015977	100380RUSSELL W WALKER	362	31921624	241	31				339.00
FW001871	091280TED BERNS	362	31921624	242	06				50.00
FW002057	092380JIM NORDALE	362	31921624	242	10				120.00
FW002059	092380THEODORE BERNS	362	31921624	242	20				50.00
FW002060	092380JOANNE SHANLEY	362	31921624	242	14				180.00
FW002061	092380ALLEN E TESCHE	362	31921624	242	31				60.00
FW015810	092480RUSSELL WALKER	362	31921624	242	20				90.00
FW015812	092480GERALD L SHARP	362	31921624	242	09				120.00
FW015958	100280THEODORE BERNS	362	31921624	242	20				100.00
FW015961	100280MARILYN DIMMICK	362	31921624	242	31				120.00

DEPARTMENT LEGISLATIVE AFFAIRS

PROGRAM LEGIS & ELECT OPERAT PAGE 2579

DIVISION OPERATIONS

MONTHLY EXPENDITURE JOURNAL R03-02B-2100

10/31/80

DOCUMENT	DESCRIPTION	REFERENCE	TXN	COLLOC	OBJ REC	ACT	PROJ	WARRANT	DAY	AUTHORIZATION	ENCUMBRANCES	EXPENDITURE
FW015976	100380RUSSELL W WALKER	362	31921624	242					31			180.00
FW015978	100380RUSSELL W WALKER	362	31921624	242					31			240.00
FW001754	090480BOB MULCAHY	362	31921624	247					06			146.00
FW001769	090480CHARLES PARR	362	31921624	247					06			9.00
FW015994	100880CHARLES H PARR	362	31921624	247					31			9.00
FW001744	090380SEN BILL RAY	362	31921624	248					20			50.00
FW001754	090480BOB MULCAHY	362	31921624	248					06			240.00
FW001769	090480CHARLES PARR	362	31921624	248					06			120.00
FW015994	100880CHARLES H PARR	362	31921624	248					31			120.00
FW001759	090480TERRY COOK	362	31921624	291					06			350.00
FW001763	090480JONATHAN SOLOMON	362	31921624	291					06			254.75
FW001764	090480DONNA SHERBY	362	31921624	291					06			96.00
FW001766	090480RONALD LARSEN	362	31921624	291					06			25.00
FW001758	090480TERRY COOK	362	31921624	292					14			180.00
FW001761	090480RUSSELL WALKER	362	31921624	292					06			240.00
FW001762	090480RUSSELL WALKER	362	31921624	292					02			330.00
FW001763	090480JONATHAN SOLOMON	362	31921624	292					06			240.00
FW001764	090480DONNA SHERBY	362	31921624	292					06			120.00
FW001766	090480RONALD LARSEN	362	31921624	292					06			60.00
FW001772	090480RUSSELL WALKER	362	31921624	292					06			

MEMORANDUM

12 December 1980

TO: Sharon Sturrock
Accounting

FROM: Melissa Aber Fouse
Title 29 Revision Commission

SUBJECT: Room Rental for Policy Group Meeting

The Policy Group of the Title 29 Revision Commission will be meeting 15, 16, and 17 December 1980 in Anchorage at the Captain Cook Hotel. The rate for the rental of the room is \$175.00 per day and coffee is \$25.00 extra per pot. I need a field warrant of \$650.00 to prepay the three day's rent and six pots of coffee. The Captain Cook will bill us for the balance if we incur any other charges.

Thank you.

PR110280		360	31921624	180		28					
PR110280		360	31921624	181		05					58.93
PR110280		360	31921624	181		19					54.20
PR110280		360	31921624	182		05					124.64
PR110280		360	31921624	182		19					120.77
PR110380		360	31921624	184		05					9.12
PR111880		360	31921624	184		19					8.84
PR110380		360	31921624	186		05					4.93
PR111880		360	31921624	186		19					4.77
FW016006	100880JOHN B CHENOWETH	362	31921624	211		08					8.00
FW038696	111780AK TRAVEL SVC	362	31921624	211		26					262.00
V3101514	101580AK TRAVEL SERVICE	361	31921624	211	597214	07					212.00
V3101532	100580AK AIRLINES INC	361	31921624	211	598540	10					42.00
FW016006	100880JOHN B CHENOWETH	362	31921624	212		08					300.00
FW038553	110480MELISSA ABER FOUSE	362	31921624	212		14					210.00
FW015949	100280JONATHON SOLOMON	362	31921624	241		25					270.55
FW038475	102880GERALD SHARP	362	31921624	241		10					270.45
FW038558	110480JOANNE E SHANLEY	362	31921624	241		20					63.00
FW038626	110680ALLAN E TESCHE	362	31921624	241		20					25.00
FW038760	111880GENE MOORE	362	31921624	241		28					481.72
FW015979	100380RONALD LARSON	362	31921624	242		13					115.00

To: Malina House 6th floor Ct.

DEPARTMENT LEGISLATIVE AFFAIRS PROGRAM LEGIS & ELECT OPERAT PAGE 2259
 DIVISION OPERATIONS MONTHLY EXPENDITURE JOURNAL R03-02B-2100 11/30/80

DOCUMENT	DESCRIPTION	REFERENCE	TXN	COLLOC	OBJ REC	ACT	PROJ	WARRANT	DAY	AUTHORIZATION	ENCUMBRANCES	EXPENDITURE
FW015995	100880JONATHON SOLOMON	362	31921624	242					20			240.00
FW016046	101080JAMES KOHLER	362	31921624	242					05			180.00
FW016046	101080JAMES KOHLER	362	31921624	242					05			176.50
FW038475	102880GERALD SHARP	362	31921624	242					10			120.00
FW038558	110480JDANNE E SHANLEY	362	31921624	242					20			120.00
FW038587	110580THEODORE BERNS	362	31921624	242					25			60.00
FW038626	110680ALLAN E TESCHE	362	31921624	242					20			60.00
FW038759	111880GENE MOORE	362	31921624	242					28			300.00
FW015975	100380SENATOR STURGULEWS	362	31921624	248					03			90.00
FW038677	111480MELISSA A FOUSE	362	31921624	322					25			78.95

MEMORANDUM

08 January 1980

TO: Sharon Starrock
Accounting

FROM: Melissa Aber Fouse
Title 29 Revision Commission

SUBJECT: Technical Group Meeting



This is to certify that the Title 29 Revision Commission held a meeting on the 5th and 6th of January, 1981. The meeting was held in Anchorage. Attending were:

Ted Berns
Gerald Lee Sharp
Alan Tesche
Jim Nordale
John Messenger
Richard Garnett III (1 day)
Tamara Brandt Cook
Melissa Aber Fouse

MEMORANDUM

November 17, 1980

SUBJECT: Title 29 Policy Group Meeting
TO: Accounting
FROM: Melissa Aber Fouse, Secretary
Title 29 Revision Commission

The Title 29 Revision Commission held a meeting 10 and 11 November, 1980. The meeting was held in Fairbanks. Attending were:

Ted Berns
Margaret Branson
Terry Cook
Marilyn Dimmick
James Kohler
Ronald Larson
Gene Moore
Bob Mulcahy
Charles Parr
Donna Sherby
Arliss Sturgulewski
Jonathan Solomon
Russell Walker
Billy G. Berrier
Tamara Brandt Cook
Melissa Aber Fouse
Allan Tesche
Gerald Lee Sharp
Richard Garnett, III

Committee: Legal Services (03)

Committee Chairman: Legal Services

Melissa Fourn

Committee Authorization: 07/03/80 Council Chairman Memo

TOTAL: \$ 53,800

NOV 30

<u>Item</u>	<u>Budget</u>	<u>Expenditures</u>	<u>Adjustments & Encumbrances</u>	<u>Balance Available</u>	<u>Z</u>
Personal Services		5,219			
Travel & Per Diem		13,291			
Contractual		79			
Commodities					
Unallocated	53,800				
TOTAL	<u>53,800</u>	<u>18,589</u>	<u>-0-</u>	<u>35,211</u>	<u>65</u>

Committee Chairman:

Legal Services

Melissa Fournier

Committee Authorization:

07/03/80 Council Chairman Memo

TOTAL: \$ 53,800

<u>Item</u>	<u>Budget</u>	<u>Expenditures</u>	<u>Adjustments & Encumbrances</u>	<u>Balance Available</u>	<u>%</u>
Personal Services		910			
Travel & Per Diem		2,628			
Contractual					
Commodities					
Unallocated	53,800				
TOTAL	<u>53,800</u>	<u>3,538</u>	<u>-0-</u>	<u>50,262</u>	<u>93</u>

FW001628	090480AK TRAVEL SERVICE	362	31921624	226	17	
V3101307	090480AK TRAVEL SERVICE	361	31921624	211	27	348.61
FW001628	090480TAMARA COOK	362	31921624	212	03	218.50
FW001802	090480MELISSA FOUSE	362	31921624	212	12	10.00
FW001803	090480TAMARA COOK	362	31921624	212	15	78.00
FW001873	091280GERALD L SHARP	362	31921624	241	23	75.00
FW001729	090380SUNSHINE TRAVEL - <i>FARR</i>	362	31921624	247	15	297.50
FW001753	090480MARGARET BRANSON	362	31921624	247	15	152.00
FW001753	090480MARGARET BRANSON	362	31921624	248	15	90.00
FW001755	090480ARLISS STURGOLEWSK	362	31921624	248	22	120.00
FW001757	090480GENE MOORE	362	31921624	291	19	90.00
FW001760	090480MARILYN DIMMICK	362	31921624	291	15	290.00
FW001763	090480JAMES KOHLER	362	31921624	291	19	99.50
FW001756	090480THEODORE BERNS	362	31921624	292	17	178.00
FW001757	090480GENE MOORE	362	31921624	292	19	90.00
FW001760	090480MARILYN DIMMICK	362	31921624	292	15	180.00
FW001765	090480JAMES KOHLER	362	31921624	292	19	120.00
FW001770	090480JOANNE SHANLEY	362	31921624	292	16	120.00
FW001771	090480JIM NORDALE	362	31921624	292	19	75.00
FW001800	090480GERALD SHARP	362	31921624	292	12	75.00
FW001801	090480ALLAN TROCHE	362	31921624	292	15	75.00

Committee: 07/03/80 (624)

Funding Source/Amount: \$ 53,800

Lapsing Date: 06/30/81

Committee Chairman: Legal Services

Melissa Fouse

Committee Authorization: 07/03/80 Council Chairman Memo

TOTAL: \$ 53,800

100 31 1980

<u>Item</u>	<u>Budget</u>	<u>Expenditures</u>	<u>Adjustments & Encumbrances</u>	<u>Balance Available</u>	<u>%</u>
FW484504 080680 TAMARA COOK	362 31921624 211		14	15.00	
Personal Services					
Travel & Per Diem		15			
Contractual					
Commodities					
Unallocated	53,800				
TOTAL	53,800	15	-0-	53,785	99

Committee: YOUTH 29 (624)

Account/Amount: Ch 120 \$ 53,800

Lapping Date: 07/30/80

Committee Chairman: Legal Services

Legal

Committee Authorization: 07/03/80 Council Chairman memo

TOTAL: \$53,800

<u>Item</u>	<u>Budget</u>	<u>Expenditures</u>	<u>Adjustments & Encumbrances</u>	<u>Balance Available</u>	<u>%</u>
Personal Services					
Travel & Per Diem					
Contractual					
Commodities					
Unallocated	53,800				
TOTAL	<u>53,800</u>	<u>-0-</u>	<u>-0-</u>	<u>53,800</u>	<u>100</u>

9/8/80 Mtg

TESCHE	85 ⁰⁰
SHARP	322 ⁵⁰
SHANLEY	121.25
BEENS	50 ⁰⁰
FOUSE	106 ⁰⁰
Messenger (50 ⁰⁰)	
Walker	- (450 ⁰⁰)
Nordale	- (250 ⁰⁰)
	<u>700⁰⁰</u>

NOTE: } leg.
 COOK } 2/12/80
 BURKE }

684.75
 684.75
 700.50
 84.75
 13

Mtg 27 Aug 80

LARSON	85 ⁰⁰
SALOMON	494.75
MOORE	470 ⁰⁰
DIMMICK	219.50
BEENS	90 ⁰⁰
COOK	540 ⁰⁰
WALKER	570.00
SHERBY	216.00
KOHLER	298 ⁰⁰

MULCAHY	386 ⁰⁰
STURGITZ	90 ⁰⁰
BRANSON	170 ⁰⁰
PAER	152 ⁰⁰ + 129 ⁰⁰
	<u>3910.25</u>

TO 15 JAN 81
 *12825.00
 Fouse salary & benefits per mo
 \$2850⁰⁰
 less 15⁰⁰ as of 1 Aug 80

MEMORANDUM

September 15, 1980

SUBJECT: Budget Expenditures - Title 29 Commission
TO: Billy G. Berrier, Director
Legal Services Division
FROM: Melissa Aber Fouse, Secretary
Title 29 Commission

As of 1 August 1980 only \$15.00 had been spent of a total budget allocation of \$53,800.00 for the Title 29 Commission. The Policy Meeting held on 27 and 28 August cost \$3910.25 in travel and per diem for the policy group members.

The estimated cost of the 08 September 80 Technical Committee meeting (not all claims have been submitted) is \$1400.00.

To date, personal services have cost \$1425.00.

This leaves a balance of \$47,049.75.

Attached are my estimates of the costs of the scheduled meetings of both the Policy and Technical committees plus the cost of my personal services to 15 January 1981.

maf

Attachment

MEMORANDUM

24 September 1980

TO: Sharon Sturrock, Accounting
Legislative Affairs

FROM: Melissa Aber Fouse, Secretary
Title 29 Commission

We will need a check for \$38.00 to give to the Alaska Court System to pay for security charges incurred when our Title 29 Commission Policy Group meeting goes past 4:30 p.m. on both the 29th and 30th of September 1980.

MEMORANDUM

October 1, 1980

SUBJECT: Title 29 Working Group Meeting
TO: Accounting
FROM: Melissa Fouse, Secretary
Title 29 Revision Commission

The Policy Group of the Title 29 Revision Commission held a meeting on 29 and 30 September 1980. The meeting was held in Anchorage. Attending were:

Ted Berns
Russell W. Walker
Tamara Brandt Cook
Melissa Aber Fouse
Marilyn Dimmick
James Kohler
Donna Sherby
Jonathan Solomon
Representative Charles H. Parr
Senator Arliss Sturgulewski
Ronald Larson
Dennis Sheldon (as an alternate for Terry Cook)

maf

ACTUAL COST:

Tech Mtg:
19 Sep 80

Beens	50 ⁰⁰
Sharp	343.25
Stanley	211.50
Teoche	85 ⁰⁰
Walker	519 ⁰⁰
McCarter)	
Fouse	382 ⁰⁰
Nordate	137 ⁰⁰ + 60 ⁰⁰
Missinger)	<u>1787.75</u>
Chitwood -)	NO REQUEST
Cook - exp.	

Tech Mtg	
08 Sep	
Nordate	272 ⁰⁰
Walker	429 ⁰⁰
Teoche	85 ⁰⁰
Sharp	322.50
Stanley	121.25
Beens	50 ⁰⁰
Fouse	<u>321.50</u>
	1601.25

COOK
EXP.

ACTUAL COST:

Policy Mtg

29 & 30

Sep.

Sturgulewski

Burns

Fouse

Dimmicic

Larson

Walker

✓ Sheldon

✓ Sheeby

✓ KOHLER

✓ Solomon

90⁰⁰

100⁰⁰

170⁰⁰ + T

42⁰⁰ 164⁰⁰

219⁰⁰

115⁰⁰

582.79

~~2510.29~~

1393.29

500⁰⁰

300⁰⁰

500⁰⁰

500⁰⁰

1393.29

1800.00

3193.29