# MINUTES OF THE MEETING STATE ADMINISTRATION COMMITTEE MONTANA STATE SENATE

March 15, 1979

The forty-third meeting of the State Administration Committee was called to order by Chairman Pete Story at 10:00 a.m. on the above date in Room 442 of the State Capitol Building.

ROLL CALL: All members of the Committee were present.

CONSIDERATION OF HOUSE BILL No. 762: The Chairman called on Rep. Bobby Spilker, House District 32, Helena, to present her testimony as sponsor of the Bill.

Rep. Spilker advised this was introduced at the request of the Board of Cosmetologists and would allow the board to grant a temporary license to the graduate of a registered school of any state. Presently, the law allows the granting of a temporary license only to graduates of schools in Montana. These temporary licenses are only good until the next examination of the state board and examinations are given quarterly.

The Chairman asked for further proponents to the Bill.

Kathryn Tucker, representing the Board of Cosmetologists, testifying in support of the Bill, stated that examinations are given only quarterly by the board, and by allowing these temporary licenses to qualified people, the out of state students would be eligible to be hired in Montana. It would eliminate the problem of shops not being able to hire students from other states. This will be only until the next examination date.

There being no opponents, the hearing was opened for questions from the Committee.

Sen. Rasmussen commented on the simplicity of the Bill.

Sen. Story questioned how it was determined if a school was registered to which Ms. Tucker replied that all the states have boards and all the qualified schools are registered with the state boards which are listed in a directory which is distributed throughout the states each year.

Closing statement was waived, and the hearing on House Bill No. 762 was closed.

Sen. Rasmussen moved that House Bill No. 762 BE CONCURRED IN; motion carred by unanimous vote, and Sen. Rasmussen will sponsor this Bill on the floor.

CONSIDERATION OF HOUSE BILL No. 827: The Chairman called on Rep. Howard Ellis, House District 93, Missoula, to present his testimony as sponsor of the Bill.

Rep. Ellis stated this Bill addresses a problem which exists on the Game Warden's retirement fund. The Bill calls for a study by the

Department of Administration and the Legislative Council of the feasibility of consolidation of the Montana Highway Patrolmen's retirement system with the Game Warden's system, reporting back to the legislature in 1981. The retirement contributions of these two systems are the same and the death benefits are the same. both use the same kind of formula, both are eligible for Social Security and average salaries are similar. Contributions are quite similar also, with 16% for Patrolmen and 11% for Game Wardens. Game Wardens' fund is financed by earmarked revenues and there is a bill in to make all of the fines of the Game Wardens eligible for this purpose. The major difference between the two systems is the size, with only 96 active members in the Game Wardens as compared to 216 in the Highway Patrol. However, they are both small in number and susceptible to problems. Presently drawing against the retirement programs are about 27 Game Wardens and 89 Highway Patrolmen. As most of the figures are very close, it makes good sense to put these two systems together. PERS can't be used because of the great difference in the benefits, but something should be done on the state level to get them on sound footing. The Department of Administration assured Rep. Ellis that it wouldn't cost any additional money to accomplish this and will be done during the regular course of their duties.

Sen. Story asked if Rep. Ellis had a large study committee in mind to do this, to which he answered no, that someone from the department would be involved.

Further proponents were called for by the Chairman.

Jim Turcotte, PERS, supporting the Bill, testified the trend was toward consolidation of funds and that these were similar enough that there shouldn't be much problem. Consolidation would also avoid the "piggy-back" system of one state retirement program getting an additional benefit, so another system requests one. The two-year period should be more than adequate time to come up with a workable solution to the present situation.

No opponents appearing, the hearing was opened for questions from the Committee.

Sen. Roskie questioned how the consolidation would reduce the asking for additional benefits, which Mr. Turcotte answered that whenever one group asks for an additional benefit, then another group also asks for a similar additional benefit. Under consolidation, both of these would be considered at one time. He added that it will not erase the problem of the unfunded liability, but over a 40-year period, if i is properly funded now, it will work itself out.

Sen. Roskie questioned Mr. Turcotte further on this point, with Mr. Turcotte stating consolidation would not solve the whole problem. In commenting on the problems of so many different systems in the state, he questioned where money would come from per the Fiscal Note which called for between \$2,000 and \$5,000. Mr. Turcotte replied this would come out of earmarked account and would be difficult to work out on the combined system. It may also lead to an additional amount being required to meet the liabilities. Responding to further

questions, he advised the actuary for PERS is a contracted employee from a private firm so there is a certain cost going into that program, depending on how much work the actuary has to do.

Sen. Ryan questioned why the PERS needed a legislative order to do this study as it could be a management decision. Mr. Turcotte stated that as they would be dealing with two separate accounts, they didn't want to do it on their own.

Discussion on the necessity of this Bill in order to do the study as opposed to the management decision to do it by the Department was held, with Sen. Hafferman commenting that when this consolidation was suggested before, they fought hard to resist it.

Sen. Story inquired if it was going to depend on the enthusiasm of the Game Wardens in handing out tickets, to which Mr. Turcotte responded they had considered this also, however, he didn't think that fines and forfeitures should be a basis for setting up a retirement system.

Rep. Ellis responded to Sen. Brown's inquiry about this going to a priority committee that it didn't call for a legislative committee to be set up so it shouldn't need that. Sen. Brown further questioned if it would then command the Department to do this study, to which Rep. Ellis stated that both were willing to do this study, and he thought that it should be done. Sen. Roskie then questioned why it should be mandated.

Sen. Story thought that would be so they could get together before they bring in a bill as it might save us making a mistake. Sen. Rasmussen agreed that it might be a situation where a state agency might go off in a direction where the legislature did not intend it to go. Sen. Rasmussen then asked when it would be taken off the books.

Researcher Kathleen Harrington advised that it would be put into the session laws so it would be valid for only two years.

Sen. Roskie commented that it would cost at least \$2,000 to put this on and probably cost \$2,000 to take it off.

Sen. Ryan felt these people in management positions having discovered there is a need for a study should also be able to discover a proper solution.

Sen. Ryan then moved that House Bill No. 827 BE NOT CONCURRED IN; upon roll call vote, the motion failed, with only Senators Ryan and Roskie voting "yes".

Sen. Greg Jergeson moved that House Bill No. 827 BE CONCURRED IN; motion carried by majority vote, with Sen. Ryan voting "no". Sen. Hafferman volunteered to sponsor the bill on the floor.

Mr. Turcotte advised the Committee that there was a bill in which called for a study of all of these retirement systems.

DISPOSITION OF HOUSE BILL No. 77: Sen. Jergeson explained the Statement of Intent he had requested to be attached to the Bill, pointing out that charges should be based on person's ability to pay and that other obligations, such as restitution, would also be considered, as well as family obligations.

Sen. Roskie questioned if this referred to persons who are prisoners, to which Sen. Ryan replied that it does, even though the Bill does not say that.

Sen. Jergeson suggested amending the Bill to make it more acceptable and clarify who it would pertain to; this suggestion was discussed.

Sen. Jergeson moved that House Bill No. 77 BE AMENDED on page 1, line 15, to strike "engaged in" and isert in its place "committed to", which would then show it is intended to apply to prisoners and not housemothers. Motion passed without opposition.

The adoption of the STATEMENT OF INTENT for House Bill No. 77 was moved by Sen. Jergeson, and was also passed by unanimous vote.

Sen. Jergeson then moved that House Bill No. 77 AS AMENDED, WITH SENATE STATEMENT OF INTENT ATTACHED, BE CONCURRED IN; motion carried by unanimous vote. Copy of Senate Statement of Intent Re: House Bill No. 77 is attached hereto, along with copy of Standing Committee Report showing amendment, to which reference is hereby made for further reference.

DISPOSITION OF HOUSE BILL No. 620: Sen. Jergeson moved that House Bill No. 620 be amended as follows: page 1, line 18, strike: "it may require", insert: "all state"; page 1, lines 19 and 20, strike: "to submit claims for preaudit if the department considers it necessary", insert: "shall submit copies of all claims to the department of administration which may preaudit those claims it considers necessary"; and page 1, line 21, following "department", strike: "for preaudit". He explained this would allow retention of the original claims at the agency and they could send copies in for use by the Department for preaudit or for use by the fiscal analyst. It makes preauditing by the Department of Administration optional and makes these copies available to the fiscal analyst so that person doesn't have to go out to the agency or university.

Sen. Story questioned where this left the State Auditor. A graph was displayed by Sen. Jergeson which detailed how these claims were handled; none were routed through the Auditor's office.

The Committee discussed if this would be an adequate safeguard against alteration of claims.

Sen. Jergeson stated both Rep. South and Sen. Fasbender had agreed to these amendments, and the Universities have agreed as they would be allowed to retain the original and the information will be available to the fiscal analyst, so it is a compromise.

Further discussion on the fiscal analyst's access to these claims was held, after which Sen. Jergeson moved the adoption of the

amendments as proposed. Motion passed by majority vote, with Sen. Story and Sen. Roskie abstaining from voting.

Sen. Jergeson then moved that House Bill No. 620, AS AMENDED, BE CONCURRED IN; motion carried by majority vote, with Sen. Story voting "no" and Sen. Roskie abstaining. Sen. Jergeson will carry this Bill on the floor. Amendments are as appears on the attached copy of the Standing Committee Report, to which reference is hereby made for further particulars.

DISPOSITION OF HOUSE BILL No. 853 AND HOUSE BILL 484: Discussion on the amendments proposed for this Bill and the other House Bill pertaining to these public funded campaigns, No. 484, was carried on by the Committee.

The Chairman announced that the amendments to House Bill 853 would be considered first.

Sen. Brown passed out copies to the other Committee members of the proposed amendments, and Researcher Kathleen Harrington explained the purpose of these amendments. See attached copy of Sheet No. 1. It was the intention to make this check-off on the income tax form a voluntary act, rather than taking this money out of the general fund.

Sen. Rasmussen questioned if the \$1 figure would remain the same, to which Sen. Brown responded yes, and added that the title would then need to be corrected.

Sen. Brown moved that the amendments proposed per the attached sheet be adopted for House Bill No. 853, including changing the title to reflect the intent of collecting these funds. Sen. Jergeson added that on line 12 ", 13-37-303" should be inserted.

Sen. Brown passed along the opinion he had received in talking with Justice Harrison of the Supreme Court that campaign fund raising for court offices was quite difficult.

Sen. Roskie mentioned a problem he had with page 4; perhaps the governor and Lt. governor should run on their own ability and reputation and they should restrict this to supreme court justices only.

Sen. Brown was told this check-off system might raise as much as \$300,000 in the next biennium, which would fluctuate, of course, but the Bill also allows him up to 4 times the amount contributed from this fund.

Sen. Roskie then questioned why put a cap on the spending, with Sen. Rasmussen agreeing and moving to delete Section 4 completely.

Upon roll call vote on the motion of Sen. Brown to adopt the amendments pertaining to changing the method of collection of funds, it passed by majority vote, with Sen. Roskie voting "no".

In discussion the motion of Sen. Rasmussen to eliminate all of Section 4 of the Bill, it was discovered that a portion of that section was necessary. Sen. Rasmussen then withdrew his motion.

Sen. Jergeson then moved that House Bill No. 853 be amended on page 4. lines 14 through 18, by striking these lines as appears on the attache Standing Committee Report. This motion carried by unanimous vote.

Chairman Story directed the Committee's attention to House Bill No. 48 at this point, and stated if this Bill were passed to eliminate this public funding of campaigns, about \$200,000 would revert to the general fund.

Sen. Rasmussen felt if the Committee was discussing these bills in tandem, a vehicle should be left so they could contribute if the public wanted as there was so much public apathy now.

Sen. Bob Brown moved that House Bill No. 484 BE NOT CONCURRED IN; motion carried by majority vote, with Senators Story, Roskie and Hafferman voting "no".

Sen. Brown then moved that House Bill No. 853 AS AMENDED, BE CONCURRED IN, which passed by majority vote, with Senators Roskie and Ryan voting "no".

The Chairman stated he would hold HB 484 in the Committee until HB 853 had passed third reading as there would still be time to get it out on the floor if it was not amended.

Sen. Brown will sponsor House Bill 853 on the floor.

FURTHER CONSIDERATION OF HOUSE JOINT RESOLUTION No. 19: Sen. Roskie advised that the amendments proposed by Rep. Teague had not yet been delivered.

FURTHER CONSIDERATION OF HOUSE JOINT RESOLUTION No. 3: Sen. Jergeson did receive the documents regarding the constitutional convention question which he felt had been addressed quite well in California.

Sen. Rasmussen stated he also had some material on this issue which he would present.

Time being of the essence, it was decided to take action on this matte at a later date.

FURTHER CONSIDERATION OF HOUSE BILL No. 456: Sen. Roskie read the amendments proposed by the Commissioner of Campaign Practices regarding raising the Commissioner's salary.

Researcher Kathleen Harrington advised the reason that the salary commission did not make a recommendation for his salary was because he had ignored their request for information pertaining to his duties and responsibilities.

Sen. Story questioned if the commissioner warranted a salary increase at all, and Sen. Ryan suggested getting an attorney general's opinion on the constitutionality of that office.

Chairman Story stated they had to be in caucus immediately.

## ADJOURNMENT:

There being no further business to bring before the committee, the Chairman called for adjournment at the hour of 11:35 A.M.

PETE STORY, Chairman

#### ROLL CALL

# STATE ADMINISTRATION COMMITTEE 46th LEGISLATIVE SESSION - 1979

NAME	PRESENT	ABSENT	EXCUSED
Senator Pete Story, Chairman	V		
Senator George F. Roskie, V. Chmn.	4-		
Senator Bob Brown	V		
Senator A. T. (Tom) Rasmussen	V		
Senator Patrick L. Ryan	¥ .		
Senator Greg Jergeson	V		
Senator William F. Hafferman	V		
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Each Day Attach to Minutes.

DATE March 15, 1979

COMMITTEE ON State administration

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NAME	REPRESENTING	BILL #	Check One Support Oppos
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Date 9-/3	Bill No. 877	Time
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Senator Pete Story, Chairman	6	
Senator George F. Roskie, V. Cha	airman	2-
Senator Bob Brown		
Senator A. T. (Tom) Rasmussen		
Senator Patrick L. Ryan		Z. e. j
Senator Greg Jergeson	2	
Senator William F. Hafferman		
Jennie L. Palmer		e Story
Secretary	Chairman	
Motion: Senator Greg Jergeson	moved that Hou	se Bill No. 82
BE CONCURRED IN; motion ca	arried by major	ity vote, with
Sen. Ryan voting "no".		

(include enough information on motion--put with yellow copy of committee report.)



ate 3-15-70 Hours Bill No.	<u> </u>	me
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AME	YES	NO NO
Senator Pete Story, Chairman		
Senator George F. Roskie, V. Chairman	L	
Senator Bob Brown		<u></u>
Senator A. T. (Tom) Rasmussen		<u></u>
Senator Patrick L. Ryan	1	
Senator Greg Jergeson		1-
Senator William F. Hafferman		
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Jennie L. Palmer	Pete Sto	ry
ecretary Chairman		
otion: Senator Pat Ryan moved that Hous	e Bill No. 8	327
BE NOT CONCURRED IN; motion failed wi	th only Sena	ators
Roskie and Ryan voting "yes".		

(include enough information on motion—put with yellow copy of committee report.)

# STANDING COMMITTEE REPORT

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MR. President			
We, your committee on	State Administ	ration	
having had under consideration		House	. Bill No\$27
Ellis (Eafferman)			
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Respectfully report as follows: That		House	Bill No. 827,
Third Reading Dill,			

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BE CONCURRED IN

Pete Story, Chairman.

STATE ADMINISTRATION

ate March 15 79 Moure Bill No	5 Bilonsus (3)	und du
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Senator Pete Story, Chairman	1-	
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Senator Bob Brown		
Senator A. T. (Tom) Rasmussen	7.	
Senator Patrick L. Ryan		
Senator Greq Jergeson		
Senator William F. Hafferman	1	
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Jennie L. Palmer  ecretary Chairman	Pete Stor	£ Y
Colour	<b>.</b>	
otion: Senator Tom Rasmussen moved that	House Bill	No. 762
BE CONCURRED IN: motion carried	l by unanimou	s vote.
Sen. Rasmussen will carry the B	Bill on the f	loor.

(include enough information on motion-put with yellow copy of

committee report.)

# STANDING COMMITTEE REPORT

		March 15 19 79
MR. President		·
We, your committee on	State Administr	ation
we, your committee on		
having had under consideration		House Bill No. 762
Spilker (Rasmussen)		
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		House 762
Respectfully report as follows: That Third Reading Eill,		House Bill No. 762,
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BE CONCURRED IN	•	

STATE PUB. CO. Helena, Mont. Pete Story, Chairman.

STATE ADMINISTRATION

SENATE COMMITTEE

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Senator Pete Story, Chairman	2.0		_
Senator George F. Roskie, V. Chairman	2 -		
Senator Bob Brown	10		
Senator A. T. (Tom) Rasmussen	2.		
Senator Patrick L. Ryan			-
Senator Greg Jergeson	6-1		_
Senator William F. Hafferman	200		_
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Jennie L. Palmer	Pete S	tory	
Secretary Chairman			-
Motion: Senator Greg Jergeson moved tha amended on Page 1, line 15, to strike "committed to"; motion passed by unani	"engaged	in" and inser	<u>.</u> ct
Sen. Jergeson then moved that Hou BE CONCURRED IN; motion also carried b Sen. Jergeson will carry the Bill	se Bill N y unanimo	o. 77 AS AMEN us vote.	- 1DE1

# STANDING COMMITTEE REPORT

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MR. President		
We, your committee on State	Administration	1
having had under consideration	Hous	se Bill No. 77
Gould (Jergeson)		
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•		
Respectfully report as follows: That	Hous	se Bill No. 77,
Third Reading Bill, be amended as followed	.01/3 :	
1. Page 1, line 15 Following: line 14 Strike: "engaged in" Insert: "committed to"		
And, as so amended, BL CONCUI	red in	
new Statement of Intent	, with	,

STATE PUR. CO. Helena, Mont. Feta Story, Chairman.

# STANDING COMMITTEE REPORT

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MR. President			
We, your committee on	State Administrat	tion	
having had under considerationStat	ement of Intent, House		Bill No <b>7.7</b>
Respectfully report as follows: ThatS:  be adopted.	tatement of Intent, House	;e	. Bill No7.7
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	o adopt rules in the las		
	r board and room establi		
	pted by the Department o	•	
the authority	y delegated in Section 1	shall not e	xceed the
cost of provi	iding board and room.		
DEMPASS	(Conti	inued)	
STATE PUB. CO.			Chairman,

STATE PUB. CO. Helena, Mont.

Comm.	On	State	Adminis	tration
Page 1	CWI			
BB 77				

March 15 1979

2. The rates shall be based upon the person's ability to pay.

First adopted by the Senate State Administration Committee on the 15th day of March, 1979.

Pete Story,

Chairman.

#### STATEMENT OF INTENT RE: HB 77

A statement of intent is required for this bill in that it delegates authority to adopt rules in the last sentence of Section 1.

- 1. The rates for board and room established by policies or rules adopted by the Department of Institutions under the authority delegated in Section 1 shall not exceed the cost of providing board and room.
- The rates shall be based upon the person's ability to pay.

Adopted by the Senate State Administration Committee on 15th day of March, 1979.

Pete Story, Chairman

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SENATE COMMITTEE STATE ADMINISTRATION

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Senator Bob Brown		·	
Senator A. T. (Tom) Rasmussen			
Senator Patrick L. Ryan			
Senator Greg Jergeson			
Senator William F. Hafferman			
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	111 No. <u>452</u> Ti	sent.
AME	YES	NO
Senator Pete Story, Chairman	4-	
Senator George F. Roskie, V. Chair	man	2-
Senator Bob Brown	4	
Senator A. T. (Tom) Rasmussen	-	
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Senator William F. Hafferman		
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Jennie L. Palmer  Secretary Ch	Pete Sto airman	ry

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## STANDING COMMITTEE REPORT

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MR. President:	
We, your committee on	nistration
having had under consideration	Equac Bill No353
Azzara (B. Brown)	

Respectfully report as follows: That <u>HOUSE</u> Bill No. 353, third reading bill, be amended as follows:

1. Title, line 10.
Following: "COURT;"

Insert: "CHANGING THE METHOD OF CONCECTING FUNDS;"

2. Title, line 12.

Following: "13-37-302" Insert: ", 13-37-303,"

3. Page 2.

Following: line 10

Insert: "Section 2. Section 13-37-303, MCA, is amended to read:
"13-13-303. Besignation Donation by taxpayer. (1) An individual
whose withheld income tax liability-maker-Title-lig-encater-39
for-a-taxable-year-is-\$\frac{1}{2}-er-more-may-designate-\$\frac{1}{2}-be-paid-over
to-the-fund or payment of estimated tax exceeds by more than \$1
his income tax liability for the taxable year may donate \$1 to
be paid to the fund. In the case of a joint return, as provided
in 15-30-142, of a husband and wife having an income tax liability
DUPASS overpayment as defined in 15-31-149 of \$2 or more, each spouse
may designate donate \$1 be paid to the fund.

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(2) An individual with an unpaid tax liability may at the time of payment donate an extra \$1 to be paid to the fund. (2) (3) The department shall provide a place on the face of the blank form of return, provided for in 15-30-144, where an individual may make the designation donations provided for in subsections (1) and (2). The form shall adequately explain the individual's option to designate donate \$1 to the fund and-that-e-designation-does rot-increase-tam-liability."

Renumber: subsequent sections

4. Page 3, line 22.

Strike: "THE CAMBIDATE"

Insert: "all eligible candidates for the designated political office"

Page 4, line 2.

Strike: line 2 in its entirety

Insert: "campaign for office of governor-lieutenant governor, 50%"

6. Page 4, line 3.

Strike: line 3 in its entirety

Insert: "campaigns for offices of chief justice and justice of the supreme court, 50% equally allocated to each eligible campaign funds

7. Page 4, Line 4.

Strike: line 4 in its entirety

8. Page 4, line 14.

Following: "Application"

Strike: "-- limitations -- "

Insert: "."

9. Page 4, line 15.

Strike: "penalties. (1)"

10. Page 4, line 13. Pollowing: "voluntary."

Strike: the remainder of the section in its entirety

And, as so amended, EL CONCURRED IN

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1. Page 3, line 22.

Strike: "the candidate"

Insert: "all eligible candidates for the designated political office"

2. Page 4, line 2.

Strike: line 2 in its entirety

"campaign for office of governor -- lieutenant governor, 50%" Insert:

3. Page 4, line 3.
Strike: line 3 in its entirety

Insert: "campaigns for offices of justice of the supreme court, 50%

equally allocated to each eligible campaign fund"

4. Page 4, line 4.

Strike: line 4 in its entirety

5. Page 4, line 23.
Following: "four"

Strike: "three" Insert: "four"

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SENATE	COMMITTEE	STATE	ADMINISTRATION

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Senator Bob Brown		2-	
Senator A. T. (Tom) Rasmussen		<u>C</u>	
Senator Patrick L. Ryan		E.	
Senator Greg Jergeson		4	
Senator William F. Hafferman		1	-
Jennie L. Palmer		ete Sto	ory
chair	man		
otion: Senator Greg Jergeson moved	that Ho	use Bil	l No. 620
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vote, with Senator Story voting "no	" and S	en. Ros	kie abstainir
Sen. Jergeson will carry the B	ill on	the flo	or.



SENATE COMMITTEE STATE ADMINISTRA	ATION		
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Senator George F. Roskie, V. Cha	airman	Election	A
Senator Bob Brown		2	
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Senator Patrick L. Ryan		-	
Senator Greg Jergeson		1	
Senator William F. Hafferman		1	
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Motion: Senator Greg Jergeson m	noved tha	at House Bil	l No. 620
be amended as appears on the at		<del></del>	
21, page 1; motion carried by		<del></del>	
& Sen. Roskie abstaining.		voce, with	Den. Scory
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# STANDING COMMITTEE REPORT

	March 15 19 79
Procident	
MR. President	
	State Administration
We, your committee on	State Administration
having had under consideration	House on N. 620
naving had under consideration	Bill IVO
<u>:</u>	
Lory (Jergeson)	
Respectfully report as follows: That	Rouse Bill No. 620,
Third Reading Bill, be amended as	TOTTOMS:
1. Page 1. line 18	
<pre>1. Page 1, line 13 Following: "However,"</pre>	
Strike: "it pay require"	
Insert: "all state"	
Thise is an a proper	
2. Page 1, lines 19 and 20	
Following: "agencies"	
Strike: "to submit claims for pr	paudit if the department con-
siders it necessary"	mic dela La Lillo Gerella College
Insert: "shall submit copies of	all claims to the damartment
of administration which may or	eaudit those claims it considers
necessary"	
Si Si han bun han asil maf Cub da. Y mananangaranin Miri mananan mananan Mirina	
3. Page 1, line 21	
Following: "department"	
Strike: "for presudit"	
BY BACCY	

STATE PUB. CO. Helena, Mont.

And, as so amended, DE CONCURRED IN:

Peta Story,

Chairman.

#### Amendments to House Bill No. 620

Amend third reading copy of H.B. 620 as follows:

1. Page 1, line 18

Following: "Howers Strike: "it may require"
Insert: "all state"

2. Page 1, lines 19 and 20

Strike: "to submit claims for preaudit if the department considers it necessary."

Insert: "shall submit copies of all claims to the department of

administration which may preaudit those claims it considers

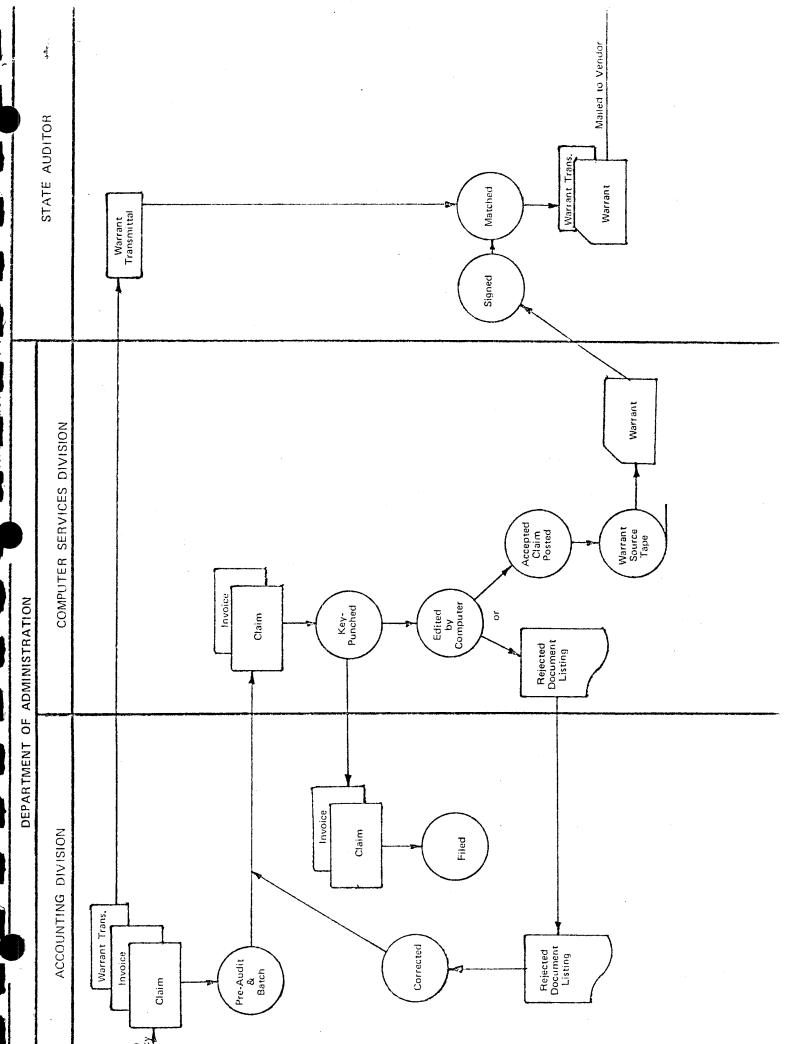
necessary,"

3. Page 1, line 21

#### SBAS

#### Warrant Writing Procedures

- Original transfer warrant claims (claims), warrant transmittal forms and attached original vendor invoices transmitted to the Accounting Division.
- 2. Warrant transmittal forms separated from the claims and transferred to the State Auditor.
- 3. Claims batched in groups of 20.
- 4. Batch control card prepared for each batch of 20 claims.
- 5. Each batch logged in and out before being sent to key punch.
- 6. Batch control cards and individual claims key punched.
- 7. Batches balanced before leaving key punch i.e. total of all claims balanced to batch control total.
- 8. Claims returned to the Accounting Division.
- 9. Rejected claims removed from batches, corrected and resubmitted in a new batch.
- 10. Batch control log maintained by the Accounting Division reconciled to the print out of processed batches.
- 11. Accepted claims filed in the Accounting Division.
- 12. Accepted claims posted by the computer to the various ledger accounts.
- 13. Exception report prepared of all accounts that have negative appropriation or cash balances.
- 14. Warrant source record tape prepared of all accepted claims, less claims that cause accounts to go negative.
- 15. Warrants written from the warrant source record tape.
- 16. Warrants transferred to the State Auditor.
- 17. Warrants signed by the State Auditor.
- 18. Warrants manually matched to the previously received warrant transmittal form, stuffed in an envelope and mailed to the vendors.



SENATE COMMITTEE STATE ADMINISTRATION		
Date Mer 15-79 House Bill No.		
	WEE W	or honer
NAME	YES (D)	Perin NO
Constor Data Story Chairman		
Senator Pete Story, Chairman  Senator George F. Roskie, V. Chairman	<del> </del>	1,
Senator Bob Brown	-	
Senator A. T. (Tom) Rasmussen	-	
Senator Patrick L. Ryan	4	
Senator Greg Jergeson	1-	
Senator William F. Hafferman		-
	<u> </u>	
Jennie L. Palmer  Secretary  Chairman	Pete Sto	ory
Motion - Senator Rob Brown mound that U	יי דודת ממיים	~A O A
- Hold until	Jur	ther

MAME: Jim Turcotte DATE:	3-15-79
ADDRESS: 17/2 9/4	
PHONE: 9-3/55	
REPRESENTING WHOM? PERD	
APPEARING ON WHICH PROPOSAL: HB 927	
DO YOU: SUPPORT?AMEND?OPPOSE?	
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LEASE LEAVE ANY PREPARED STATEMENTS WITH THE COMMITTEE SECRETARY.

AME:	Joehn	miluolo	<u>C1</u>	DATE: 3-/	15.79
ADDRESS:	156	m.) vole Fairway 1 449-3737	Omi		
PHONE:	this -	449-3737			
REPRESEN	TING WHOM?	Board of ( PROPOSAL: H.B.	Dencto	Dogisto	
APPEARIN	G ON WHICH	PROPOSAL: H.B.	762-		
DO YOU:	SUPPORT?_	AMEND?	OP	POSE?	
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