

COMMITTEE REPORT

1/22/75

HOUSE

Mr. Speaker:

Date _____

The Committee on FINANCE has had HR 76

under consideration. A Majority of the members of the Committee

recommends it DO PASS

recommends it DO NOT PASS

recommends it DO PASS WITH ATTACHED AMENDMENT(S)

recommends it BE REPLACED WITH CS FOR _____ AND THAT

CS FOR _____ DO PASS

"and" recommends it BE REFERRED TO THE _____

COMMITTEE

reports it back WITHOUT RECOMMENDATION

"other"

Members signing the Majority report:

<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

Members NOT concurring in the Majority report:

_____ recommends:

_____ recommends:

_____ recommends:

_____ recommends:

_____ recommends:

[Signature] Chairman

Original sponsor: Rules Committee by
request of the Governor

Offered: 5/15/77
Referred: Finance

FINANCE

BY THE MEMBERS, EDUCATION AND
SOCIAL SERVICES COMMITTEE

1 IN THE SENATE

2

HOUSE CS FOR CS FOR SENATE BILL NO. 76

3

IN THE LEGISLATURE OF THE STATE OF ALASKA

4

NINTH LEGISLATURE - FIRST SESSION

5

A BILL

6

For an Act entitled: "An Act making a supplemental appropriation to the
Dept. of Admin. for state salaries

7

~~UNIVERSITY INSTRUCTORS~~; and providing for an effective

8

date."

9

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

10

* Section 1. The sum of ~~\$1,025,700~~ ^{\$1,455,500} is appropriated from the general fund
Dept. of Administration

11

to the University of Alaska for the fiscal year ~~ending June 30,~~ 1975, to pay

12

full
the following estimated/costs of the arbitrated 1975 contract for community

13

college instructorsx.

10

* Sec. 2. ~~Section 1.2~~ ^{\$5,845,400} The sum of ~~\$4,858,600~~ is appropriated to the Department
for Fiscal year 1975 to pay the

11

of Administration ~~for distribution to other agencies for~~ unfunded costs

12

related to salary increases, primarily the cost-of-living allowance. The
is funded

13

~~sources of this appropriation are~~ as follows:

14

General Fund ~~\$4,620,300~~ \$5,607,100

15

Fish and Game Fund 212,400

16

Agricultural Loan Fund 6,300

17

Veterans' Loan Fund 12,800

18

Surplus Property Reserve Account 6,400

19

Second Injury Fund 400

20

~~\$4,858,600~~ \$5,845,400

26

27

28

29

(SB36

11 Sec. 3. ~~# Section 1.~~ The sum of ~~\$4,698,200~~ \$4,228,400 is appropriated to the Department of
 12 Administration ~~for the purpose of paying~~ / for Fiscal Year 1975 to pay the salaries of state employees
 13 covered by the general government contract settlement, ~~for fiscal year 1975~~ is funded.
 14 The ~~purpose of this~~ appropriation ~~and~~ as follows:

	<u>Fiscal Year 1975</u>	
15		\$3,973,200 \$3,576,100
16	General Fund	
17	International Airport Revenue Fund	135,300 121,300
18	Fish and Game Fund	45,100 40,500
19	Highway Working Capital Fund	15,500 13,900
20	Teachers Retirement System	10,800 9,700
21	Public Employees Retirement System	10,800 9,700
22	Agricultural Revolving Loan Fund	1,000 1,700
23	Veterans Revolving Loan Fund	10,700 17,700
24	FICA Fund Reserve Account	1,900 1,700
25	Surplus Property Account	2,500 1,700
26	Second Injury Fund	1,000 1,700
27	Sick and Disabled Fishermen's Fund	1,000 1,700
28	Donated Commodities Fee Reserve Account	1,000 1,700
29	Federal Program Receipts	469,300 422,800
		-\$4,698,200 \$4,228,400

11 Sec. 4. ~~XXXXXXX~~ \$2,652,800 is appropriated from the general
 12 fund to the Department of Administration ~~for the purpose of paying~~ for Fiscal Year 1975 to pay
 13 of salary increases for state employees not covered by any collective
 14 bargaining agreement~~s~~ for ~~fiscal year 1975~~.

Sec. 5. Notwithstanding the provisions of AS 37.07.080(e) pertaining to appropriation transfers, the division of budget and management is authorized to transfer the appropriate amounts shown in sections 1 through 4 of this Act between program categories or agencies as required for salary increase purposes.

Sec. 6. This Act takes effect immediately in accordance with AS 01.10.070(c).

Introduced: 1/27/75
Referred: State Affairs and
Judiciary

1 IN THE HOUSE

BY THE RULES COMMITTEE BY
REQUEST OF THE GOVERNOR

2

HOUSE BILL NO. 76

3

IN THE LEGISLATURE OF THE STATE OF ALASKA

4

NINTH LEGISLATURE - FIRST SESSION

5

A BILL

6

For an Act entitled: "An Act making a supplemental appropriation for
7 international airports; and providing for an
8 effective date."

9

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

10

* Section 1. Sec. 2, ch. 149 SLA 1972 is amended by adding a new para-
11 graph to read:

12

(5) \$3,600,000 for the acquisition, construction and

13

equipping of airport facilities as authorized in AS 37.15.510 at

14

Anchorage and Fairbanks International Airports.

15

* Sec. 2. This Act takes effect immediately in accordance with AS
16 01.10.070(c).

17

18

19

20

21

22

23

24

25

26

27

28

29

STATE OF ALASKA

JAY S. HAMMOND, Governor

DEPARTMENT OF PUBLIC WORKS

OFFICE OF THE COMMISSIONER

POUCH Z — JUNEAU 99801

February 6, 1975

Re: House Bill 76
International Airport
Revenue Fund

Mr. Jay Hogan, Director
Division of Legislative Finance
Legislative Budget and Audit Committee
State Capitol, Room 409
Pouch WF
Juneau, Alaska 99811

Dear Mr. Hogan:

In accordance with your request, the following is the history which explains the need for passage of House Bill 76. Being new in this position, and not knowing the total story of what transpired in the past, please accept my apology that all the information was not made available to the Finance Committee Hearing on February 4, 1975.

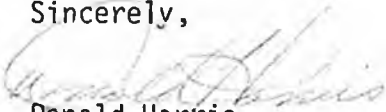
When House Bill 478 (Ch. 66, SLA 74) of the 1974 Legislative Session was drafted, the Department of Law failed to appropriate the \$3,600,000 increase in the bond authorization so the money could be spent if the bonds were sold. The Bill therefore contained only an authorization and not accompanying appropriation as has been done in the past. All previous authorizations included an appropriation which made the bond funds available for construction. The absence of an appropriation in Chapter 66, SLA 74, was an administrative error in the Department of Law. Attached is a copy of the two statutes containing the authorizations and appropriations which reflects the \$3,600,000 shortage now requested in House Bill 76.

A bond sale was held in January for the purpose of obtaining funds for capital improvement projects at the Anchorage and Fairbanks Airports. There was only a balance of \$7,000,000 remaining in appropriations so the additional \$3,600,000 available in authorizations would have to be appropriated to construct the proposed program. The bond buyers were informed of this difference in the bond prospectus on Page 33, a copy is enclosed.

An International Passenger Facility has been designed for the Anchorage International Airport and advertised with a bid opening scheduled for February 13, 1975. Award to be made within thirty days and construction of this facility is dependent upon passage of House Bill 76.

Please advise me if additional information is required.

Sincerely,


Donald Harris
Commissioner

Enclosure



LAWS OF ALASKA

1974

Source

HB 478

Chapter No.

66

AN ACT

Relating to international airport revenue bonds; and providing for an effective date.

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

* Section 1. AS 37.15.410 is amended to read:

Sec. 37.15.410. BOND AUTHORIZATION. For the purpose of providing part or all of the money to be used, with or without any grants or other money which may become available, the issuance and sale of revenue bonds of the state in the total principal sum of not to exceed \$34,825,000 is authorized to acquire, equip, construct and install the additions, improvements, extensions and facilities authorized in sec. 510 of this chapter. The principal of and interest on these bonds shall be paid out of and secured by the gross revenues derived by the state from the ownership, lease, use and operation of the airports, and of all the facilities of them and out of any other revenues or money which the state legislature may provide exclusive of any state tax or license.

* Sec. 2. This Act takes effect July 1, 1974.

34,825,000 Authorized

Approved by governor: May 7, 1974
Actual effective date: July 1, 1974

SLA 72

Chapter 14

(9) "revenue fund" means the International Airports Revenue Fund created by sec. 430 of this chapter.

* Sec. 2. For the purpose of carrying out the provisions of AS 37.15.410 - 37.15.550, there is appropriated from the International Airports Construction Fund the sum of

(1) \$9,225,000, together with the amounts of any grant or other money paid into the fund for the same purpose, for acquisition, construction and equipping of facilities previously funded through revenue bond issues dated June 1, 1963 and June 1, 1969 (authorized by ch. 80, SLA 1968);

(2) \$8,700,000 for the acquisition, construction and equipping of airport facilities as authorized in AS 37.15.510 at Anchorage International Airport (authorized by ch. 173, SLA 1970);

(3) \$2,000,000 for the acquisition, construction and equipping of airport facilities as authorized in AS 37.15.510 at Fairbanks International Airport (authorized by ch. 173, SLA 1970); and

(4) \$11,300,000 for the acquisition, construction and equipping of airport facilities as authorized in AS 37.15.-510 at Anchorage and Fairbanks International Airports (new authorization).

* Sec. 3. Ch. 88 SLA 1961; chs. 62 and 80 SLA 1968; sec. 79, ch. 69 SLA 1970; ch. 173 SLA 1970; and ch. 46 SLA 1971 are repealed.

* Sec. 4. This Act codifies the "temporary" law pertaining to the international airport revenue bonds. The repeal of statute by sec. 3 of this Act does not affect existing bonds or actions that have been taken under the repealed provisions.

* Sec. 5. This Act takes effect on the day after its passage and approval or on the day it becomes law without approval.

\$31,225,000 Appropriated

Difference \$3,600,000

-7-

Approved by governor: June 26, 1972
Actual effective date: June 27, 1972

OFFICE OF THE GOVERNOR
JUNEAU

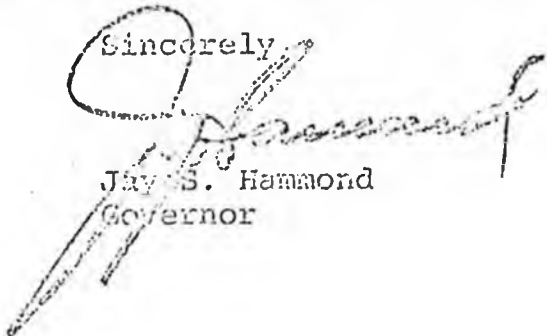
January 27, 1975

The Honorable Mike Bradner
Speaker of the House
Alaska State Legislature
Juneau, Alaska 99811

Dear Mr. Speaker:

Pursuant to the Uniform Rules of the Legislature, I am transmitting a bill appropriating \$3,600,000 from the International Airports Construction Fund for the Anchorage and Fairbanks International Airports. This corresponds to last year's increase in the bond authorization (see Chapter 66, SLA 1974) for these facilities. Bonds are in the process of being issued, up to the amount authorized, but the money derived from that issuance cannot be used without an appropriation.

Sincerely,



Jay S. Hammond
Governor

COMMITTEE COPY

COMMITTEE SUBSTITUTE FOR SENATE BILL NO. 138 amended by the House (zoning in state parks) on the next legislative day.

HCS
SE
138
am
H

Mr. Urion withdrew his notice of reconsideration of his vote on HOUSE COMMITTEE SUBSTITUTE FOR SENATE BILL NO. 138 amended by the House.

Mr. Miller moved and asked unanimous consent that the House revert to Reports of Standing Committees. There being no objection, the House reverted to

REPORTS OF STANDING COMMITTEES

The Finance Committee has had COMMITTEE SUBSTITUTE FOR SENATE BILL NO. 76 (supplemental appropriation to the University of Alaska; effective date) under consideration and a majority of the members of the Committee recommends it be replaced with HOUSE COMMITTEE SUBSTITUTE FOR COMMITTEE SUBSTITUTE FOR SENATE BILL NO. 76 (Finance)

CSSB
76

"An Act making a supplemental appropriation to the Department of Administration for state salaries; and providing for an effective date."

and that it do pass. The report was signed by Mr. Malone, Chairman, and concurred in by Buchholdt, Duncan, Naughton, Guy, Gruening and Malone. Not concurring was Haugen who has no recommendation.

COMMITTEE SUBSTITUTE FOR SENATE BILL NO. 76 appears on today's calendar.

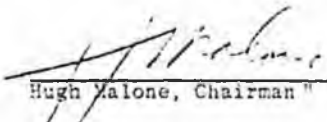
The Finance Committee's statement of intent on HOUSE COMMITTEE SUBSTITUTE FOR COMMITTEE SUBSTITUTE FOR SENATE BILL NO. 76 (Finance) appears as follows:

" HOUSE FINANCE COMMITTEE REPORT
HOUSE COMMITTEE SUBSTITUTE FOR COMMITTEE SUBSTITUTE FOR
SENATE BILL 76 (FINANCE)

The House Finance Committee has had Committee Substitute for Senate Bill 76 under consideration and recommends that it be replaced with House Committee Substitute for Committee Substitute for Senate Bill 76 (Finance).

HCSCSSB 76 (Finance) incorporates the appropriations contained in SB 76, SB 363, HB 439, and HB 451. The contract for community college faculty is fully funded in Section 1, except for the costs of negotiation of that contract. In Section 2, the cost of the February 16, 1965 COLA is funded for all employees at \$4,858,600 after removing a 10% vacancy factor, as well as the cost of the August 16, 1975 COLA for the University of Alaska at \$986,800, an addition to the amount contained in SB 363. Sections 3 and 4 fund salary

CSSB increases for General Government contract employees and non-covered employees respectively, both according to the terms of the General Government contract less 10% vacancy. Non-covered employees include Legislative, Court System, University of Alaska, and partially exempt employees.


 Hugh Malone, Chairman "

SB 404 The Finance Committee has had SENATE BILL NO. 404 (compensation of judicial officers, legislators, and public officers; effective date) under consideration and the members of the Committee recommend it be replaced with HOUSE COMMITTEE SUBSTITUTE FOR SENATE BILL NO. 404

"An Act relating to the compensation of judicial officers, legislators, and public officers; and legislative per diem; and providing for an effective date."

and that it be reported out with individual recommendations. The report was signed by Mr. Malone, Chairman. Naughton, Guy and Haugen recommend do pass; Gruening recommends do not pass; and Malone, Buchholdt and Duncan have no recommendation.

SENATE BILL NO. 404 appears on today's calendar.

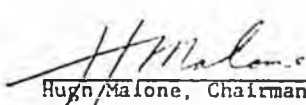
The Finance Committee Chairman's report on the above bill appears as follows:

"HOUSE FINANCE COMMITTEE REPORT

HOUSE COMMITTEE SUBSTITUTE FOR SENATE BILL 404

The House Finance Committee has had SB 404 under consideration and has replaced it with HCSSB 404, reporting it out of committee with individual recommendations.

HCSSB 404 adds a new section changing legislative per diem. Currently legislative per diem is paid at the rate of \$35 a day for each day on official legislative business. The committee substitute would establish two rates of per diem: \$40 a day for each day spent on travel status and away from home, and \$25 a day payment for legislative service when not away from home.


 Hugh Malone, Chairman "