

# COMMITTEE REPORT

## SENATE

5/12/78

5/25/78

Date

Mr. President:

The Committee on Finance has had CSHB 590 supplemental approp. for national Guard facilities in Bethel and Nome 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 *with attached amendments*
- AND attaches a report of its intent
- (other) \_\_\_\_\_

### MEMBERS SIGNING THE MAJORITY REPORT:

Bill Kay \_\_\_\_\_  
John Pollock \_\_\_\_\_  
Steve Chasen \_\_\_\_\_  
Ray Poland \_\_\_\_\_

### MEMBERS NOT CONCURRING IN THE MAJORITY REPORT:

\_\_\_\_\_ recommends: \_\_\_\_\_  
\_\_\_\_\_ recommends: \_\_\_\_\_  
\_\_\_\_\_ recommends: \_\_\_\_\_

Bill Kay  
Chairman

A M E N D M E N T

Offered in the SENATE

By FINANCE

To: \_\_\_\_\_ SENATE BILL NO. \_\_\_\_\_

CS \_\_\_\_\_ HOUSE BILL NO. 599

AMENDMENT: Page 1 Line 11

Delete "\$2,849,000" and Insert "\$1,442,200".

Page 1, Line 14

Delete "\$487,200" and Insert "\$100,000".

Page 1, Line 15

Delete "\$2,352,800" and insert "\$1,262,200".

A M E N D M E N T

Offered in the SENATE

By FINANCE

To: \_\_\_\_\_ SENATE BILL NO. \_\_\_\_\_

CS \_\_\_\_\_ HOUSE BILL NO. 590

AMENDMENT: Page 1 Line 11

Delete "\$2,840,000" and Insert \$1,442,200".

Page 1, Line 14

Delete "\$487,200" and insert "\$180,000".

Page 1, Line 15

Delete "\$2,352,800" and insert "\$1,262,200".

A M E N D M E N T

Offered in the SENATE

By FINANCE

To: \_\_\_\_\_ SENATE BILL NO. \_\_\_\_\_

CS \_\_\_\_\_ HOUSE BILL NO. 590

AMENDMENT: Page 1 Line 11

Dele' "\$2,840,000" and Insert \$1,442,200".

Page 1, Line 14

Delete "\$487,200" and insert "\$180,000".

Page 1, Line 15

Delete "\$2,352,800" and insert "\$1,262,200".

# MEMORANDUM

# State of Alaska

TO: Bill Ray, Chairman  
Senate Finance Committee

DATE: 12 May 1976

FILE NO:

TELEPHONE NO:

FROM: Lois Richardson, Director *lr (by CE)*  
Facilities and Fiscal Division  
Department of Military Affairs

SUBJECT: Re: CSHB 590

Ref. \*Section 1:

Cost of Modification:

General Fund	\$ 180.0
Federal Receipts	\$ 1,262.2

Original sponsor: Rules Committee by  
request of the Governor

Offered: 3/16/76  
Referred: Finance

1 IN THE HOUSE

BY THE STATE AFFAIRS COMMITTEE

2

CS FOR HOUSE BILL NO. 590

3

IN THE LEGISLATURE OF THE STATE OF ALASKA

4

NINTH LEGISLATURE - SECOND SESSION

5

A BILL

6 For an Act entitled: "An Act making a supplemental appropriation to the  
7 Department of Military Affairs for National Guard  
8 facilities in Bethel and Nome; and providing for an  
9 effective date."

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

11 \* Section 1. The sum of \$2,840,000 is appropriated to the Department of  
12 Military Affairs for the purpose of constructing or modifying National Guard  
13 hangars in Bethel and Nome. The appropriation is funded as follows:

14 General Fund

\$ 487,200

15 Federal receipts

2,352,800

16 \* Sec. 2. The sum of \$134,000 is appropriated from the general fund to  
17 the Department of Military Affairs for the purpose of connecting the National  
18 Guard Armory in Nome to the city water and sewer system.

19 \* Sec. 3. This Act takes effect immediately in accordance with AS 01.10.-  
20 070(c).

21

22

23

24

25

26

27

28

29

*26-1  
Fisher Ho*

# MEMORANDUM

# State of Alaska

TO: Bill Ray, Chairman  
Senate Finance Committee

DATE: 12 May 1976

FILE NO:

TELEPHONE NO:

FROM: Lois Richardson, Director *lr (by te)*  
Facilities and Fiscal Division  
Department of Military Affairs

SUBJECT: Re: CSHB 590

Ref. \*Section 1:

Cost of Modification:

General Fund	\$ 180.0
Federal Receipts	\$ 1,262.2

Original sponsor: Rules Committee by  
request of the Governor

Offered: 3/16/76  
Referred: Finance

1 IN THE HOUSE

BY THE STATE AFFAIRS COMMITTEE

2

CS FOR HOUSE BILL NO. 590

3

IN THE LEGISLATURE OF THE STATE OF ALASKA

4

NINTH LEGISLATURE - SECOND SESSION

5

A BILL

6

For an Act entitled: "An Act making a supplemental appropriation to the  
7 Department of Military Affairs for National Guard  
8 facilities in Bethel and Nome; and providing for an  
9 effective date."

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

11 \* Section 1. The sum of \$2,840,000 is appropriated to the Department of  
12 Military Affairs for the purpose of constructing or modifying National Guard  
13 hangars in Bethel and Nome. The appropriation is funded as follows:

14

General Fund

\$ 487,200

15

Federal receipts

2,352,800

16

\* Sec. 2. The sum of \$134,000 is appropriated from the general fund to  
17 the Department of Military Affairs for the purpose of connecting the National  
18 Guard Armory in Nome to the city water and sewer system.

19

\* Sec. 3. This Act takes effect immediately in accordance with AS 01.10.-  
20 070(c).

21

22

23

24

25

26

27

28

29

36-1  
Fisher No

THE LEGISLATURE OF THE STATE OF ALASKA  
FISCAL NOTE

Second Session - Ninth Legislature

I. REQUEST

Bill No. Senate Bill #590  
 Title: An act relating to retirement for certain fish and game employees.  
 Requested by: Senate Finance Date: 5/10/76  
 Return Date Requested: ASAP  
 Agency: Administration - Retirement Program: PERS

II. FISCAL DETAIL

Budget Request Unit(s) Affected: ALL

A. EXPENDITURES: (Thousands of dollars)

OBJECT	FY 76	FY 77	FY 78	FY 79	FY 80	FY 81
100 PERSONAL SERVICES	0	4.0	0	0	0	0
200 TRAVEL	0	0	0	0	0	0
300 CONTRACTUAL	0	0	0	0	0	0
400 COMMODITIES	0	0	0	0	0	0
500 EQUIPMENT	0	0	0	0	0	0
600 LAND & STRUCTURES	0	0	0	0	0	0
700 GRANTS, CLAIMS, ETC.	0	0	0	0	0	0
100 BENEFITS	0	360.0	403.2	Increase @ 12% per annum		
TOTAL	0	364.0	403.2			

B. FUNDING: (Thousands of dollars)

GENERAL FUND	80%	0	288.0	322.6	Increase @ 12% per annum
FEDERAL FUNDS	17%	0	61.2	68.5	
OTHER	3%	0	10.8	12.1	
PERS			4.0	0.	

C. POSITIONS:

PERMANENT/TEMPORARY	0 / 0	0 / 1	0 / 0	0 / 0	0 / 0	0 / 0
MAN MONTHS (P./T.)	0 / 0	0 / 3	0 / 0	0 / 0	0 / 0	0 / 0

III. ANALYSIS (See Fiscal Note Preparation Instructions, Section III)

1. Would include an additional 75 employees under the peace officer and fireman provisions of PERS.
2. It is assumed that covered payroll will increase @ 12% per annum
3. The required increase in the employer contribution rate is .20%
4. Estimated covered payroll for the State in FY 77 is \$180,000,000
5. Associated with the implementation of this legislation would be the following increased personnel service costs:

IV. ATTACHMENTS

One temporary position (Retirement & Benefits Technician)  
Range 12 for a 3 month period.

Monthly salary = \$1231 X 3 = \$3693  
 Plus 7 1/4% benefits, 268  
\$3961

V. DATE: 5/10/76

PREPARED BY: *Robert J. Gates*

Director

Division of Retirement & Benefits

Original: Legislative Finance  
 cc: Budget and Management  
 Prime Sponsor (First Legislator Named)

THE LEGISLATURE OF THE STATE OF ALASKA  
FISCAL NOTE

Second Session - Ninth Legislature

I. REQUEST

Bill No. Senate Bill #590  
 Title: An act relating to retirement for certain fish and game employees.  
 Requested by: Senate Finance Date: 5/10/76  
 Return Date Requested: ASAP  
 Agency: Administration - Retirement Program: PERS

II. FISCAL DETAIL

Budget Request Unit(s) Affected: ALL

A. EXPENDITURES: (Thousands of dollars)

OBJECT	FY 76	FY 77	FY 78	FY 79	FY 80	FY 81
100 PERSONAL SERVICES	0	4.0	0	0	0	0
200 TRAVEL	0	0	0	0	0	0
300 CONTRACTUAL	0	0	0	0	0	0
400 COMMODITIES	0	0	0	0	0	0
500 EQUIPMENT	0	0	0	0	0	0
600 LAND & STRUCTURES	0	0	0	0	0	0
700 GRANTS, CLAIMS, ETC.	0	0	0	0	0	0
100 BENEFITS	0	360.0	403.2	Increase @ 12% per annum		
TOTAL	0	364.0	403.2			

B. FUNDING: (Thousands of dollars)

GENERAL FUND	80%	0	288.0	322.6		
FEDERAL FUNDS	17%	0	61.2	68.5	Increase @ 12% per annum	
OTHER	3%	0	10.8	12.1		
PERS			4.0	0.		

C. POSITIONS:

PERMANENT/TEMPORARY	0 / 0	0 / 1	0 / 0	0 / 0	0 / 0	0 / 0
MAN MONTHS (P./T.)	0 / 0	0 / 3	0 / 0	0 / 0	0 / 0	0 / 0

III. ANALYSIS (See Fiscal Note Preparation Instructions, Section III)

1. Would include an additional 75 employees under the peace officer and fireman provisions of PERS.
2. It is assumed that covered payroll will increase @ 12% per annum
3. The required increase in the employer contribution rate is .20%
4. Estimated covered payroll for the State in FY 77 is \$180,000,000
5. Associated with the implementation of this legislation would be the following increased personnel service costs:

IV. ATTACHMENTS

One temporary position (Retirement & Benefits Technician)  
Range 12 for a 3 month period.

Monthly salary = \$1231 X 3 = \$3693  
 Plus 7 1/4% benefits 268  
 \$3961

V. DATE: 5/10/76

PREPARED BY: *[Signature]*

Director

Division of Retirement & Benefits

Original: Legislative Finance  
 cc: Budget and Management  
 Prime Sponsor (First Legislator Named)

HB 590

JAN 16 1976

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

Dear Mr. Speaker:

In accordance with AS 24.30.060(b) and the Uniform Rules of the Alaska State Legislature, I am transmitting a bill making a special appropriation to the Department of Military Affairs for the purpose of constructing National Guard hangars in Bethel and Nome. These hangars will house new twin otter airplanes which replace single otter planes at these locations. Teh new airplanes will be available early in 1976 and need hangars soon. The hangars for the old single otter planes will not accomodate twin otter planes.

Sincerely,

Jay S. Hammond  
Governor

THE LEGISLATURE OF THE STATE OF ALASKA  
FISCAL NOTE  
Second Session - Ninth Legislature

I. REQUEST

Bill No. HB590  
 Title: Supplemental Appropriation - Nat'l Guard Hangars Bethel & Nome  
 Requested by: Rules by the Governor Date: 1/16/76  
 Return Date Requested: \_\_\_\_\_  
 Agency: Military Affairs Program: Military Preparedness

II. FISCAL DETAIL

Budget Request Unit(s) Affected: Military Preparedness

A. EXPENDITURES: (Thousands of dollars)

OBJECT	FY 76	FY 77	FY 78	FY 79	FY 80	FY 81
100 PERSONAL SERVICES						
200 TRAVEL						
300 CONTRACTUAL		24.0	24.0	26.4	29.0	31.9
400 COMMODITIES		16.0	16.0	17.6	19.3	21.2
500 EQUIPMENT						
600 LAND & STRUCTURES						
700 GRANTS, CLAIMS, ETC.						
<b>TOTAL</b>		40.0	40.0	44.0	48.3	53.1

B. FUNDING: (Thousands of dollars)

GENERAL FUND	487.2	10.0	10.0	11.0	12.1	13.3
FEDERAL FUNDS	2,352.8	30.0	30.0	33.0	36.2	39.8
OTHER						

C. POSITIONS:

PERMANENT/TEMPORARY	/	/	/	0	/	/	/
MAN MONTHS (P./T.)	/	/	/	0	/	/	/

III. ANALYSIS (See Fiscal Note Preparation Instructions, Section III)

This request will provide hangars for twin-engine otter aircraft at Bethel and Nome. This project was originally planned for the FY 77 Capital Budget, but the Federal Government will be providing the new twin-engine otter aircraft early in calendar year 1976, much sooner than formerly anticipated.

State funds are needed for planning, engineering, administration, and site adaptation.

Existing hangars house single-engine otter aircraft, and will not permit maintenance or storage of the larger aircraft, according to the Department. The new hangars will be about three times larger than the existing hangars, but meet National Guard standards.

Cost estimates are based on a 10% increase per year as of 1979.

IV. ATTACHMENTS

Forms 25 & 26 - Capital Budget Proposed Project

V. DATE: 1/21/76

PREPARED BY: Lois L. Richardson

Lois L. Richardson

Original: Legislative Finance  
 cc: Budget and Management  
 Prime Sponsor (First Legislator Named)

# 25 Capital Budget Proposed Project

Form 26 MUST BE COMPLETED AND ATTACHED WITH EACH PROPOSED PROJECT REQUEST

TITLE <b>Aviation Flight Activity</b>		OPERATING BUDGET BRU <b>Training Support Facilities - Army</b>	
PRIORITY	STARTING DATE <b>June 1976</b>	COMPLETION DATE <b>November 1976</b>	TOTAL PROJECT COST <b>\$1,420,000</b>
LOCATION <b>Nome</b>	AREA SERVED <b>Northern</b>	ELECTION DISTRICT	
SOURCE OF COST ESTIMATE <b>Construction &amp; Facilities Manager</b>		DATE OF ESTIMATE <b>1 Sep 75</b>	

**DESCRIPTION**  
 Construct 12,394 square feet of aircraft hangar, shops, administrative, and ground support facilities including fuel dispensing systems, ramps, and taxiways. All portions of the complex are to be insulated and heated.

PROJECT TYPE			
BUILDING CONSTRUCTION	<input checked="" type="checkbox"/>	EQUIPMENT	<input type="checkbox"/>
OTHER IMPROVEMENT	<input type="checkbox"/>	LAND	<input type="checkbox"/>

PROJECT PURPOSE	
Major Maintenance (Rehab)	<input type="checkbox"/>
Improvement of Services	<input checked="" type="checkbox"/>
Accommodation of Increased Demand	<input type="checkbox"/>
New Program or Service Accommodation	<input type="checkbox"/>
Supplement Previously Authorized Funds	<input type="checkbox"/>
Preliminary Feasibility or Cost Studies	<input type="checkbox"/>
Other	<input type="checkbox"/>

PROJECT EXPENDITURES	TOTAL	BUDGET YEAR	BUDGET YEAR PLUS 1	BUDGET YEAR PLUS 2	REMAINING COST
TOTAL ANNUAL EXPENDITURE (Capital Cost)	1420.0	1420.0			
PLANNING AND ENGINEERING	96.0	96.0			
LAND					
CONSTRUCTION	1300.0	1300.0			
EQUIPMENT					
ADMINISTRATION AND OTHER	24.0	24.0			

APPROPRIATION REQUEST	
Federal Receipts	1176.4
Required General Fund Matching	
Other General Fund	243.6
G. O. Bonds	
ASHA Bonds	
Inter-Agency Transfers	
Other	
<b>TOTAL</b>	<b>1420.0</b>

OPERATIONAL COST AND NO. PERSONNEL INCREASE (DECREASE)		ULTIMATE ANNUAL	BUDGET YEAR	BUDGET YEAR PLUS 1	BUDGET YEAR PLUS 2
FUNDING SOURCE	OTHER SOURCES	12.7	-0-	12.7	12.7
	GENERAL FUND	4.2	-0-	4.2	4.2
TOTAL ANNUAL OPERATIONAL COST					
POSITIONS	FULL-TIME EQUIVALENTS	-0-	-0-	-0-	-0-

AGENCY Military Affairs PROGRAM Military Preparedness PROJECT 8: PRIORITY NO Nome AAFA



STATE GOAL:

Personal and Economic Security for Every Alaskan

PLANNING OBJECTIVE:

Provide Needed Aviation Assets for Scout Battalions

Justify the project using the four headings below in the order they appear. Expand upon each section as required. Repeat heading when commencing response. Submit justification for each project listed in first two columns of Form 27. Attach feasibility studies, reports, or other documentation available. Use Form 23 as continuation sheet.

I. DOCUMENTATION OF NEED (Cite quantitative and measurable need.)

III. DOCUMENTATION OF ESTIMATED CAPITAL COST (Discuss degree of reliability.)

II. ANALYSIS IMPACT ON OPERATIONAL EXPENSE (Estimate and justify.)

IV. IDENTIFICATION OF ALTERNATIVES CONSIDERED (State why rejected.)

I. DOCUMENTATION OF NEED: This facility is required to accommodate expansion of the Eskimo Scout aviation capability. Twin Otter aircraft are being procured for each Scout Battalion by the federal government. The existing facilities in both Nome and Bethel will not permit maintenance or storage of that aircraft. Both existing facilities also seriously lack many requirements of a sound aviation program, and have been a total facility maintenance headache. Not providing this facility will prohibit the use of the Twin Otter in its intended area of operation, thus defeating the purpose of its procurement.

II. ANALYSIS IMPACT ON OPERATIONAL EXPENSE: The proposed facility will be approximately three times as large as the existing facility. Heating fuel and electrical use are expected to increase over the current experience factor accordingly. No state positions will be required in support of this facility.

III. DOCUMENTATION OF ESTIMATED CAPITAL COSTS: The design of the facility is based on current National Guard Bureau criteria for Army Aviation Flight Activities, considering the mission, climate, and number/type of aircraft to be accommodated. Initial construction cost estimates were prepared by the Division of Buildings, based on their formulas, and are considered to be reasonably accurate. Although this facility is, in essence, being built by the federal government, state funds are required to support planning, engineering, administration, and site adaptation.

IV. IDENTIFICATION OF ALTERNATIVES CONSIDERED: Modification of the existing facility is the only plausible alternative to new construction. That alternative was defeated by both the National Guard Bureau and the State Division of Aviation, due to the expansive costs involved and the detrimental loss of the already limited ramp space available at the existing site.

AGENCY Military Affairs

PROGRAM Military Preparedness

PROJECT & PRIORITY NO. Nome AAFA

CAPITAL BUDGET

# 25 Capital Budget Proposed Project

Form 26 MUST BE COMPLETED AND ATTACHED WITH EACH PROPOSED PROJECT REQUEST

TITLE <b>Aviation Flight Activity</b>	OPERATING BUDGET BRU <b>Training Support Facilities - Army</b>
---------------------------------------	--

PRIORITY	STARTING DATE <b>June 1976</b>	COMPLETION DATE <b>November 1976</b>	TOTAL PROJECT COST <b>\$1,420,000</b>
----------	--------------------------------	--------------------------------------	---------------------------------------

LOCATION <b>Bethel</b>	AREA SERVED <b>Southwestern</b>	ELECTION DISTRICT
------------------------	---------------------------------	-------------------

SOURCE OF COST ESTIMATE <b>Construction &amp; Facilities Manager</b>	DATE OF ESTIMATE <b>1 Sep 75</b>
--	----------------------------------

**DESCRIPTION**

Construct 12,394 square feet of aircraft hangar, shops, administrative, and ground support facilities including fuel dispensing systems, ramps, and taxiways. All portions of the complex are to be insulated and heated.

PROJECT TYPE			
BUILDING CONSTRUCTION	<input checked="" type="checkbox"/>	EQUIPMENT	<input type="checkbox"/>
OTHER IMPROVEMENT	<input type="checkbox"/>	LAND	<input type="checkbox"/>

PROJECT PURPOSE	
Major Maintenance (Rehab)	<input type="checkbox"/>
Improvement of Services	<input checked="" type="checkbox"/>
Accommodation of Increased Demand	<input type="checkbox"/>
New Program or Service Accommodation	<input type="checkbox"/>
Supplement Previously Authorized Funds	<input type="checkbox"/>
Preliminary Feasibility or Cost Studies	<input type="checkbox"/>
Other	<input type="checkbox"/>

PROJECT EXPENDITURES	TOTAL	BUDGET YEAR	BUDGET YEAR PLUS 1	BUDGET YEAR PLUS 2	REMAINING COST
TOTAL ANNUAL EXPENDITURE (Capital Cost)	1420.0	1420.0			
PLANNING AND ENGINEERING	96.0	96.0			
LAND					
CONSTRUCTION	1300.0	1300.0			
EQUIPMENT					
ADMINISTRATION AND OTHER	24.0	24.0			

APPROPRIATION REQUEST	
Federal Receipts	1176.4
Required General Fund Matching	
Other General Fund	243.6
G. O. Bonds	
ASHA Bonds	
Inter-Agency Transfers	
Other	
<b>TOTAL</b>	<b>1420.0</b>

OPERATIONAL COST AND NO. PERSONNEL INCREASE (DECREASE)		ULTIMATE ANNUAL	BUDGET YEAR	BUDGET YEAR PLUS 1	BUDGET YEAR PLUS 2
FUNDING SOURCE	OTHER SOURCES	16.4	-0-	16.4	16.4
	GENERAL FUND	5.6	-0-	5.6	5.6
TOTAL ANNUAL OPERATIONAL COST					
POSITIONS	FULL-TIME EQUIVALENTS	-0-	-0-	-0-	-0-

AGENCY Military Affairs PROGRAM Military Preparedness PROJECT & PRIORITY NO Bethel AAFA

# 20 Capital Budget Project Justification

STATE GOAL:

Personal and Economic Security for Every Alaskan

PLANNING OBJECTIVE:

Provide Needed Aviation Assets for Scout Battalions

Justify the project using the four headings below in the order they appear. Expand upon each section as required. Repeat heading when commencing response. Submit justification for each project listed in first two columns of Form 27. Attach feasibility studies, reports, or other documentation available. Use Form 23 as continuation sheet.

I. DOCUMENTATION OF NEED (Cite quantitative and measurable need.)

III. DOCUMENTATION OF ESTIMATED CAPITAL COST (Discuss degree of reliability.)

II. ANALYSIS IMPACT ON OPERATIONAL EXPENSE (Estimate and justify.)

IV. IDENTIFICATION OF ALTERNATIVES CONSIDERED (State why rejected.)

I. DOCUMENTATION OF NEED: This facility is required to accommodate expansion of the Eskimo Scout aviation capability. Twin Otter aircraft are being procured for each Scout Battalion by the federal government. The existing facilities in both Nome and Bethel will not permit maintenance or storage of that aircraft. Both existing facilities also seriously lack many requirements of a sound aviation program, and have been a total facility maintenance headache. Not providing this facility will prohibit the use of the Twin Otter in its intended area of operation, thus defeating the purpose of its procurement.

II. ANALYSIS IMPACT ON OPERATIONAL EXPENSE: The proposed facility will be approximately three times as large as the existing facility. Heating fuel and electrical use are expected to increase over the current experience factor accordingly. No state positions will be required in support of this facility.

III. DOCUMENTATION OF ESTIMATED CAPITAL COSTS: The design of the facility is based on current National Guard Bureau criteria for Army Aviation Flight Activities, considering the mission, climate, and number/type of aircraft to be accommodated. Initial construction cost estimates were prepared by the Division of Buildings, based on their formulas, and are considered to be reasonably accurate. Although this facility is, in essence, being built by the federal government, state funds are required to support planning, engineering, administration, and site adaptation.

IV. IDENTIFICATION OF ALTERNATIVES CONSIDERED: Modification of the existing facility is the only plausible alternative to new construction. That alternative was defeated by both the National Guard Bureau and the State Division of Aviation, due to the expansive costs involved and the detrimental loss of the already limited ramp space available at the existing site.

AGENCY Military Affairs

PROGRAM Military Preparedness

PROJECT & PRIORITY NO. Bethel AAFA

CAPITAL BUDGET

Original sponsor: Rules Committee by  
request of the Governor

Offered: 3/16/76  
Referred: Finance

1 IN THE HOUSE

BY THE STATE AFFAIRS COMMITTEE

2

CS FOR HOUSE BILL NO. 590

3

IN THE LEGISLATURE OF THE STATE OF ALASKA

4

NINTH LEGISLATURE - SECOND SESSION

5

A BILL

6

For an Act entitled: "An Act making a supplemental appropriation to the  
7 Department of Military Affairs for National Guard  
8 facilities in Bethel and Nome; and providing for an  
9 effective date."

10

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

11

\* Section 1. The sum of \$2,840,000 is appropriated to the Department of

12

Military Affairs for the purpose of constructing or modifying National Guard

13

hangars in Bethel and Nome. The appropriation is funded as follows:

14

General Fund	\$ 487,200
--------------	------------

15

Federal receipts	2,352,800
------------------	-----------

16

\* Sec. 2. The sum of \$134,000 is appropriated from the general fund to

17

the Department of Military Affairs for the purpose of connecting the National

18

Guard Armory in Nome to the city water and sewer system.

19

\* Sec. 3. This Act takes effect immediately in accordance with AS 01.10.-

20

070(c).

21

22

23

24

25

26

27

28

29

Introduced: 1/16/76  
Referred: State Affairs  
and Finance

1 IN THE HOUSE

BY THE RULES COMMITTEE BY  
REQUEST OF THE GOVERNOR

2 HOUSE BILL NO. 590

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 NINTH LEGISLATURE - SECOND SESSION

5 A BILL

6 For an Act entitled: "An Act making a supplemental appropriation to the  
7 Department of Military Affairs for National Guard  
8 hangars in Bethel and Nome; and providing for an  
9 effective date."

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

11 \* Section 1. The sum of \$2,840,000 is appropriated to the Department of  
12 Military Affairs for the purpose of constructing National Guard hangars  
13 in Bethel and Nome. The appropriation is funded as follows:

14 General Fund , \$ 487,200

15 Federal receipts 2,352,800

16 \* Sec. 2. This Act takes effect immediately in accordance with AS 01.-  
17 10.070(c).