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8

Alaska State Legislature

SENATOR BETTYE FAHRENKAMP  
CHAIRMAN, RESOURCES COMMITTEE

4016 EVERGREEN  
FAIRBANKS ALASKA 99701

907-478-3880



Senate

WHILE IN JUNEAU  
POUCH V  
JUNEAU, ALASKA 99811  
OFFICE 907-485-3763  
RESOURCES COMMITTEE  
907-465-3834  
HOME 907-789-9182

May 26, 1981

John A. Carlson, Mayor  
Fairbanks North Star Borough  
Box 1267  
Fairbanks, Alaska 99707

Dear John:

Thank you for your telegram in support of CSSB 168.  
I have always supported this legislation and do agree  
with your points that you expressed in the telegram.

The bill is in the House Community and Regional Affairs  
Committee and by a copy of this letter I am forwarding  
a copy of your telegram to them.

Again, thanks.

Sincerely,

A handwritten signature in cursive script, appearing to read "Bettye".

Bettye Fahrenkamp  
Alaska State Senator

BF/ab

cc: Representative Grussendorf w/encl.

Same letter sent to: Ruth Burnett  
Carleta Lewis



PERSONNEL

1.	Program Director (Exempt) Range 20 Step A Supervisory	
	Salary	\$37,140.
	Benefits	5,708.49
	SBS	2,004.
	Health Insurance	1,848.
		<u>\$46,700.49</u>
1.	LGS IV Range 19 Step E (General)	
	Salary	\$39,120.
	Benefits	6,012.74
	SBS	2,004.
	Health Insurance	1,848.
		<u>\$48,984.74.</u>
1.	Accounting Technician Range 12 Step A (General)	
	Salary	21,132.
	Benefits	3,247.99
	SBS	2,004.
	Health Insurance	1,848.
		<u>\$28,231.99</u>
1.	Accounting Clerk III Range 10 Step A (General)	
	Salary	\$18,768.
	Benefits	2,884.64
	SBS	2,004.
	Health Insurance	1,848.
		<u>\$25,504.64</u>
1.	Clerk Typist II Range 7 Step E (General)	
	Salary	\$17,700.
	Benefits	2,720.49
	SBS	2,004.
	Health Insurance	1,848.
		<u>\$24,272.49</u>

\$173,694.35

\$173.7

## EQUIPMENT \*

5 Desks	\$2,411.04
5 Chairs	769.19
2 File Cabinets	1,400.00
2 Book cases	247.48
5 Calculators	1,245.30
2 IBM Dictating machines and	
1 IBM Transcriber	2,218.62
5 Plastic floor mats	200.
5 Trash cans	<u>50.</u>
	\$8,541.63

\*Equipment will be leased if that proves less expensive.

\$8.6

TRAVEL

50 trips at an average price of \$390 each	\$11,700.
60 days per diem at \$70 a day (State average)	\$4,200.
Coordination and contingency	<u>\$3,000.</u>
	<u>\$18,900</u>
	\$18.9

CONTRACTURAL

SPACE for five persons		\$16,200.
TELEPHONES		
Basis Service	Long Distance	
\$855	\$10,000	\$10,855.
DATA PROCESSING		
Programming fees		\$5,000.
PRINTING	\$1,000.	\$3,000.
ADVERTISING	\$1,000.	
POSTAGE	\$1,000.	
WORD PROCESSING		<u>\$7,000.</u>
Lease of 2 Wang work stations and 1 printer		\$50,596.
		\$50.6

COMMODITIES

5 x \$200	\$1,000.	
		\$1.

THE FOLLOWING PAGES WERE TREATED AS  
A UNIT IN THE ORIGINAL FILE.

THE LEGISLATURE OF THE STATE OF ALASKA  
TWELFTH LEGISLATURE

FISCAL NOTE

I. REQUEST

Bill/Resolution No. CS SB 168 (CRA)

Title An Act relating to state assistance for capital projects; and providing for an

Requested by \_\_\_\_\_ Date effective date.

II. FISCAL DETAIL

Agency Affected Department of Administration

Program Category Affected General Government

BRU, Program, or Subprogram(s) Affected Administrative Services

(Note: If more than one budget component is affected, separate line-item amounts and funding for each component in the analysis section.)

EXPENDITURES (Thousands of Dollars)

	FY 81	FY 82	FY 83	FY 84	FY 85	FY 86
100 PERSONAL SERVICES		49.5				
200 TRAVEL		-0-				
300 CONTRACTUAL		3.2				
400 COMMODITIES		1.5				
500 EQUIPMENT		14.6				
600 LAND & STRUCTURES						
700 GRANTS, CLAIMS, ETC.		380,000.0				
<b>TOTAL</b>		<b>380,073.8</b>				

FUNDING (Thousands of Dollars)

GENERAL FUND	380,073.8				
FEDERAL FUNDS					
OTHER (Specify Fund Source)					

POSITIONS

FULL TIME	2.0				
PART TIME					
TEMPORARY					

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

This provides for an accounting clerk, correspondence secretary and associated costs to administer these grants. Population estimates are based on preliminary figures of 377,229. The grant amount has been rounded up to accommodate expected changes to the preliminary census figures.

9300  
40  
-----  
373000

IV. DATE March 9, 1981

PREPARED BY Judy Crondahl

AGENCY Administration

PHONE 465-2277

Original: Legislative Finance

cc. Budget and Management

Prime Sponsor (First Legislator Named)

Senator Dankworth  
Keith Specking

1	POSITION TITLE Accounting Clerk II				RANGE/STEP 9B	BARG. UNIT. G	LOCATION Juneau	GOV.	APPROV.	DISAPP.						
2	TYPE OF POSITION PFT	STAFF MONTHS 12	RP No.	PCN No.	PRIORITY		FORM 12 PAGE/LINE	LEG.								
3	TYPE OF EXPENDITURE			AMOUNT		JUSTIFICATION:										
	1		2		3											
4	PERSONAL SERVICES:					<p>This position is needed to process grant agreements, correspond with municipalities regarding grants, process requests for payment, prepare vouchers, and maintain grant logs, files, etc. It has been found that a larger than expected amount of time is required with these grants in explaining the reporting and reimbursement procedures to the municipalities. This position would handle this workload for the grants established under CS SB 168.</p>										
5	SALARY 1521/mo.		18,252													
6	BENEFITS 15.79%		2,882													
7	FICA 6.13%		1,119													
8	HEALTH INS.		1,800													
9	TOTAL PERSONAL SERVICES 01		24.1													
10	TRAVEL 02															
11	CONTRACTUAL 03		4.2													
12	COMMODITIES 04		.5													
13	EQUIPMENT 05		1.8													
14	OTHER															
15	TOTAL COST		30.6													
	CODE	FUNDING SOURCE														
15		FED RCPTS. 1002														
16		GF MATCH. 1003														
17	100	GEN. FUND 1001			30.6											
18		I-A RCPTS. 1005														
19		PDM RCPTS 1028														
20		OTHER														
21	CONTINUATION															
22	ADDITION					FOR B&M USE ONLY										
4A KEY NUMBER					COLUMN NO.											

AGENCY Administration

PROGRAM Centralized Administrative Services

BRU Administrative Services

COMPONENT Word Processing/Administrative Support

**13** REQUEST FOR NEW  
POSITION

Page \_\_\_\_\_ of \_\_\_\_\_

REVISED  
DATE \_\_\_\_\_

**FY 82**

1	POSITION TITLE Correspondence Secretary II			RANGE/STEP 10B	BARG. UNIT. G	LOCATION Juneau	GOV.	APPROV.	DISAPP.
2	TYPE OF POSITION PFT	STAFF MONTHS 12	RP No.	PCN No.	PRIORITY	FORM 12 PAGE/LINE	LHC.		
3	TYPE OF EXPENDITURE			AMOUNT		JUSTIFICATION:  This position is needed to provide typing services for Municipal Grants. A heavy typing workload is involved due to the amount of correspondence and record keeping required for these grants. The equipment available in the Word Processing Center has saved many hours of manual record keeping which would otherwise be necessary, but this does increase the work of the correspondence secretaries. The attached page is an example of the record keeping services provided for Municipal Grants by the Center.			
	1	2	3						
4	PERSONAL SERVICES:								
	SALARY	1613/mo.	19,356						
5	BENEFITS	15.79%	3,056						
6	FICA	6.13%	1,187						
7	HEALTH INS.		1,800						
8	TOTAL PERSONAL SERVICES	01	25.4						
9	TRAVEL	02							
10	CONTRACTUAL	03	4.0						
11	COMMODITIES	04	1.0						
12	EQUIPMENT	05	12.8						
13	OTHER								
14	TOTAL COST		43.2						
	CODE	FUNDING SOURCE							
15		FED RCPTS. 1002							
16		OF MATCH. 1003							
17	00	GEN FUND 1004			43.2				
18		FED RCPTS. 1005							
19		PGM RCPTS 1028							
20		OTHER							
21	CONTINUATION				FOR B&M USE ONLY				
22	ADDITION								
AA KEY NUMBER					COLUMN NO.				

AGENCY Administration PROGRAM Centralized Administrative Services

BRU Administrative Services

COMPONENT Word Processing/Administrative Support

**13** REQUEST FOR NEW POSITION.

Page \_\_\_\_\_ of \_\_\_\_\_

REVISED DATE \_\_\_\_\_

**FY 82**

<u>l/ct</u>	<u>source/code</u>	<u>page/date sent</u>	<u>line/eff dt</u>	<u>recipient/balance</u>	<u>rec id/rept</u>	<u>project/comments</u>	<u>amount</u>
54	80/050 035	47 80/08/29	13 80/08/25	Old Harbor 0	2-24	Manage and operate library (proj report 0 spent 12/11/80 tel)	20,000
91	80/050 019	55 81/01/30	14 80/07/28	Palmer 193,565	1-07 81/01/19	Hospital renovation INTENT; ctf'd 356,435 spt.	750,000
311	80/050 068	94 80/07/31	18 80/07/28	Palmer 0	1-07 80/10/31	Storm sewers (ctfd 0 spent)	100,000
87	80/050 020	55 80/08/04	7 80/07/30	Petersburg 1,200,000	1-08	Hospital remodeling and restoration INTENT	1,500,000
110	80/050 054	58 80/10/06	20 80/07/30	Petersburg 11,956	1-08 80/10/21	Transit park and fire hall completion ctfd 108,043.07	150,000
240	80/050 114	75 81/01/30	7 80/07/23	Pilot Station 114,942	1-35 80/01/19	Generator and warm storage ctfd 5,057.84 spt.	150,000
239	80/050 115	75 80/07/28	6 80/07/23	Pilot Station 0	1-35 81/01/02	Historical church renovation Awaiting final report (ctfd 23,515 spent)	25,000
212	80/050 116	73 80/11/28	17 80/07/18	Platinum 170,533	2-25 80/10/31	Wind generator - diesel electric INTENT; ctf'd 50,266.75 spt	276,000
151	80/050 055	61 80/08/13	17 80/08/06	Ruby 0	1-31 80/12/19	Well drilling grant Awaiting final report (ctfd 10,198.35 spent)	65,000
243	80/050 117	75 80/08/13	10 80/08/06	Ruby 0	1-36 80/12/18	School - city electrical interconnect Awaiting final report (ctfd 29,039.78 spent)	75,000
245	80/050 118	75 80/08/04	12 80/07/30	Russian Mission 0	1-37	0-6 Cat Awaiting final report; INTENT	85,000
229	80/050 119	74 80/08/04	18 80/07/30	Russian Mission 0	1-37	Generator Awaiting final report; INTENT	50,000
309	80/173 040	12 80/08/28	22 80/08/27	Saint Marys 132,000	1-18	School warm storage IIB 710	165,000

<u>cl</u>	<u>source/code</u>	<u>page/date sent</u>	<u>line/eff date</u>	<u>recipient</u> <u>recip root/balance</u>	<u>population</u> <u>rec id/rept</u>	<u>project/comments</u>	<u>amount</u>
4				Akalmiut	626		626,00
1				Akhiok	105		105,00
2				Akiachak	360		360,00
3				Akiak	197		197,00
5				Alakanuk	523		523,00
6				Aleknagik	154		154,00
7				Allakakek	163		163,00
145				Ambler	192		192,00
8				Anaktuvuk Pass	195		195,00
9				Anchorage	173,992		173,992,00
10				Anderson	390		390,00

<u>ct</u>	<u>source/code</u>	<u>page/date sent</u>	<u>line/eff date</u>	<u>recip rent/balance</u>	<u>rec id/rept</u>	<u>project/comments</u>	
11				Angoon	469		469,00
12				Aniak	341		341,00
13				Atmautluak	219		219,00
14				Barrow	2,190		2,190,00
16				<i>Brevig</i> -Bering Mission	138		138,00
15				Bethel	3,503		3,503,00
144				Bristol Bay Borough	1,083		1,083,00
17				Buckland	175		175,00
18				Chefornak	230		230,00
19				Chevak	466		466,00
20				Chuathbaluk	106		106,00

<u>/ct\source/code</u>	<u>page/date sent</u>	<u>line/eff date</u>	<u>recip rent/balance</u>	<u>rec id/rept</u>	<u>project/comments</u>	
21			Clarks Points	79		79,00
22			Cordova	1,959		1,959,00
23			Craig	522		522,00
24			Deering	149		149,00
25			Delta Junction	942		942,00
26			Dillingham	1,535		1,535,00
27			Diomedede	139		139,00
28			Eagle	112		112,00
29			Eek	227		227,00
30			Ekwok	79		79,00
31			Elim	212		212,00

<u>source/code</u>	<u>page/date sent</u>	<u>line/eff date</u>	<u>recip rent/balance</u>	<u>rec id/rept</u>	<u>project/comments</u>	
			Emmonok	530		530,000
			Fairbanks	22,538		22,538,000
			Fairbanks N. Star Bor.	30,542		30,542,000
			Fort Yukon	612		612,000
			Fortuna Ledge	261		261,000
			Galena	766		766,000
			Gambell	441		441,000
			Golovin	87		87,000
			Goodnews Bay	174		174,000
			Grayling	167		167,000
			Haines Borough	1,685		1,685,000

<u>source/code</u>	<u>page/date sent</u>	<u>line/eff date</u>	<u>recip rent/balance</u>	<u>rec id/rept</u>	<u>project/comments</u>	<u>amount</u>
			Holy Cross	242		242,000
			Homer	2,211		2,211,000
			Hoonah	677		677,000
			Hooper Bay	624		624,000
			Houston	393		393,000
			Hughes	73		73,000
			<i>Huslia</i> Huslia	195		195,000
			Hydaburg	303		303,000
			Juneau	19,483		19,483,000
			Kachemak	402		402,000
			Kake	547		547,000

Source Code	page/date sent	File/ST	State			
52				Kaktōrik	165	165,000
53				Kaltag	245	245,000
54				Kasaan	25	25,000
55				Kenai	4,326	4,326,000
42				Kenai Borough	13,498	13,498,000
56				Ketchikan	7,248	7,248,000
38				Ketchikan Gateway Bor.	3,665	3,665,000
57				Kiana	344	344,000
58				King Cove	462	462,000
59				Kivalina	241	241,000
60				Klawock	321	321,000

<u>t source/code</u>	<u>page/date sent</u>	<u>line/eff date</u>	<u>recip rent/balance</u>	<u>rec id/rept</u>	<u>project/comments</u>	<u>amount</u>
1			Kobuk	55		55,000
2			Kodiak	4,746		4,746,000
1			Kodiak Island Borough	4,195		4,195,000
3			Kotlik	291		291,000
4			Kotzebue	2,044		2,044,000
5			Koyuk	188		188,000
6			Koyukuk	98		98,000
7			Kupreanof	47		47,000
8			Kwethluk	451		451,000
9			Larsen Bay	144		144,000
70			Manokotak	293		293,000

<u>Source/code</u>	<u>page/date sent</u>	<u>line/eff date</u>	<u>recip rent/balance</u>	<u>rec id/rept</u>	<u>PROJECT/COMMENTS</u>	
			Matanuska Susistna Bor.	13,854		13,854,000
			McGrath	355		355,000
			Mekoryuk	151		161,000
			Mekoryuk	161		161,000
			Mountain Village	581		581,000
			Napakiak	261		261,000
			Napaskiak	244		244,000
			Nenana	471		471,000
			New Halen	87		87,000
			New Stuyahok	325		325,000
			Hewtok	125		125,000

<u>prce/code</u>	<u>page/date sent</u>	<u>line/eff date</u>	<u>recip rent/balance</u>	<u>REC ID/REPT</u>	<u>PROJECT/Comments</u>	
			Nightmute	.119		119,000
			Nikolai	91		91,000
			Nome	2,273		2,273,000
			Nondalton	170		170,000
			Noorvik	490		490,000
			NorthPole	719		719,000
			Northslope Borough	538		538,000
			Nuqsut	207		207,000
			Nulato	350		350,000
			Old Harbor	339		339,000
			Ouzinkie	173		173,000

<u>Urce/code</u>	<u>page/date sent</u>	<u>line/eff date</u>	<u>recid rent/balance</u>	<u>rec id/rept</u>	<u>project/comments</u>	
			Palmer	2,143		2,143,000
			Pelican	180		180,000
			Petersburg	2,800		2,800,000
			Pilot Station	330		330,000
			Platinum	55		55,000
			Point Hope	461		461,000
			Port Alexander	86		86,000
			Port Heiden	90		90,000
			Port Lions	215		215,000
			Quinhagak	419		419,000
			Ruby	198		198,000

<u>Urce/code</u>	<u>page/date sent</u>	<u>line/eff date</u>	<u>recip rent/balance</u>	<u>rec id/rept</u>	<u>project/comments</u>	
			Russian Mission	169		169,000
			Saint Mary's	379		379,000
			Saint Michael	236		236,000
			Saint Paul Island	551		551,000
			Sand Point	619		619,000
			Savoonga	491		491,000
			Saxman	434		434,000
			Selawik	361		361,000
			Seldovia	473		473,000
			Seward	1,042		1,842,000
			Shageluk	131		131,000

<u>source/code</u>	<u>page/date sent</u>	<u>line/eff date</u>	<u>recip rent/balance</u>	<u>rec id/rept</u>	<u>project/comments</u>	
			Shaktoolik	163		163,000
			Sheldon Point	101		101,000
			Shishmaref	393		393,000
			Shungnak	202		202,000
			<i>Scammon</i> Stimmon Bay	251		251,000
			Sitka	7,769		7,769,000
			Skagway	769		769,000
			Soldotna	2,320		2,320,000
			Stebbins	335		335,000
			Tanana	394		394,000
			Tanunak	300		300,000

<u>source/code</u>	<u>page/date sent</u>	<u>line/eff date</u>	<u>recip rent/balance</u>	<u>rec id/rept</u>	<u>project/COMMENTS</u>	
			Teller	212		212,000
			Tenakee Springs	154		154,000
			Togiak	472		472,000
			Toksook Bay	332		332,000
			Tuluksak	234		234,000
			Unalakleet	615		615,000
			Unalaska	1,301		1,301,000
			Upper Kalskag	129		129,000
			Valdez	3,173		3,173,000
			Wainwright	404		404,000
			Wales	132		132,000

<u>source/code</u>	<u>page/date sent</u>	<u>line/eff date</u>	<u>recip rent/balance</u>	<u>rec id/rept</u>	<u>project/comments</u>	
			Wasilla	1,548		1,548,000.
			White Mountain	1		125,000
			Whittier	206		206,000
			Wrangell	2,174		2,174,000
			Yakutat	449		449,000
			<del>Seward</del> Bay	257		<del>257,000</del>

THE PRECEDING PAGES WERE TREATED AS  
A UNIT IN THE ORIGINAL FILE.

1. Page 1, Line 11 - eliminate "The entitlement shall be used for capital projects at the discretion of the municipality." and substitute therefore:

"The entitlement may be used for capital projects or for tax reduction as determined under (c) of this section."

2. Page 1, Line 18 - eliminate subsection (c) and substitute therefore:

"(c) The cost of individual capital projects identified in (d)(2) of this section shall be approved by at least 50% of the qualified voters of each municipality voting on the issue at a general or special election held for that purpose. Funds not approved by voters for particular capital projects shall be used to reduce or eliminate existing taxes, fees, licenses or charges of the municipality in the following order:

- (a) Real property taxes;
- (b) Personal property taxes;
- (c) Sales and use taxes;
- (d) Licenses;
- (e) Fees;
- (f) Charges for services provided by the municipality.

Any part of the entitlement not used by a municipality for capital projects or reduction of taxes, fees, licenses or charges shall be returned to the Municipal Aid Account. A municipality may provide a grant of money received under this section to a nonprofit corporation for any capital project of the nonprofit corporation which serves a public purpose.

3. Page 1, Line 26 - eliminate "spend" and substitute therefore: "use".

April 13, 1981

The Honorable Arliss Sturgulewski  
Alaska Senate  
Pouch V  
Juneau, Alaska 99811

Dear Senator Sturgulewski:

Per your request the following information has been compiled.

During the FY 1981 State Revenue Sharing Program, 60 Native village governments applied for funding under the provisions of AS 29.89.050. We presume that approximately 20 other communities qualify under this section that did not apply. Under State law the definition of Native village governments limits funding to unincorporated communities recognized under the Alaska Native Claims Settlement Act of 1971 that have some kind of governing body, i.e. I.R.A. council, traditional council, Native village council, etc. This definition, therefore, makes a distinction between unincorporated communities based solely upon Federal recognition as a Native versus non-Native community.

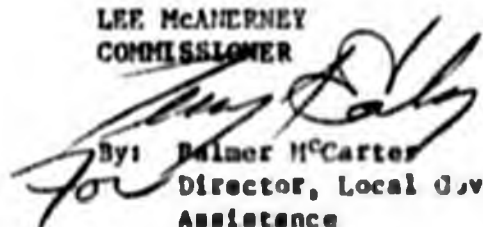
Upon review of the 1980 preliminary census counts, we have determined that there are 29 communities in the unorganized borough with populations of 25 or more that do not meet the definition of a Native village government. It should be noted that Native village governments under state revenue sharing requirements do not have to meet a 25 or more population standard. Attached is a list of "non-Native communities" in the unorganized borough and within boroughs that have a population of 25 or more. As you may know, Native village governments located within organized boroughs are eligible to receive State Revenue Sharing.

CSA 168 treats unincorporated communities more equitably. Unincorporated communities in the unorganized borough are eligible for the \$1,000 per capita payment while unincorporated places within boroughs are excluded. The borough receives the \$1,000 per capita payment for all of its residents that reside outside of cities. No distinction is made between Native and non-Native communities.

I hope this information proves useful.

Sincerely,

LEE McANERNEY  
COMMISSIONER

  
By: Palmer McCarter  
Director, Local Government  
Assistance

**UNINCORPORATED COMMUNITIES**

	<u>1980 Preliminary Census</u>		<u>1980 Preliminary Census</u>
B Big Lake	412	Meyers Chuck	50
Tok	585	B Montana	40
Big Delta	282	B Moose Creek	518
B Bodenburg Butte	982	B Moose Pass	77
B Big Horn	363	B Murphy Dome	72
Campion	59	Nikishka	1114
Central	36	Paxson	30
Chicken	36	B Pennock Island	88
R Clam Gulch	48	Perkinsville	34
B Clover Pass	441	Point Baker	90
Coffman Cove	196	Port Clarence	29
Cold Bay	226	B Prudhoe Bay	50
B Cooper Landing	111	B Salcha	308
B Dead Horse	65	Slana	49
Dunbar	49	B Sterling	913
Elfin Cove	28	Suntrana	56
B Ester	150	B Sutton	182
Evansville	93	B Talkeetna	265
False Pass	65	Thorne Bay	300+
B Fox	110	Two Rivers	358
B Fritz Creek	302	Usibelli Mine	54
Glenallen	488	Whale Pass	90
Gustavus	98		
B Halibut Cove	45		
B Harding Lake	40		
Healy	333		
B Herring Cove	99		
B Ho, * <sup>o</sup>	101		
Hyder	82		
B Jakalof Bay	36		
B King Salmon	536		
Lower Tonsina	40		
McKinley Park	32		

**Non-Native Unincorporated Communities with Populations of 25+**

	#	Population
Outside Boroughs	30	3,867
Inside Boroughs	25	6,355
Total	55	10,222

Note: Native villages of less than 25 people are eligible for Revenue Sharing.

\*R stands for unincorporated villages within an organized borough.

1. Page 1, Line 11 - eliminate "The entitlement shall be used for capital projects at the discretion of the municipality." and substitute therefore:

"The entitlement may be used for capital projects or for tax reduction as determined under (c) of this section."

2. Page 1, Line 18 - eliminate subsection (c) and substitute therefore:

"(c) The cost of individual capital projects identified in (d)(2) of this section shall be approved by at least 50% of the qualified voters of each municipality voting on the issue at a general or special election held for that purpose. Funds not approved by voters for particular capital projects shall be used to reduce or eliminate existing taxes, fees, licenses or charges of the municipality in the following order:

- (a) Real property taxes;
- (b) Personal property taxes;
- (c) Sales and use taxes;
- (d) Licenses;
- (e) Fees;
- (f) Charges for services provided by the municipality.

Any part of the entitlement not used by a municipality for capital projects or reduction of taxes, fees, licenses or charges shall be returned to the Municipal Aid Account. A municipality may provide a grant of money received under this section to a nonprofit corporation for any capital project of the nonprofit corporation which serves a public purpose.

3. Page 1, Line 26 - eliminate "spend" and substitute therefore: "use".

Original sponsors: Dankworth, Kerttula,  
Ferguson, et al .

Introduced: 3/24/81  
Referred: Rules

1 IN THE SENATE

THE FINANCE COMMITTEE

2 CS FOR SENATE BILL NO. 168 (Finance) am  
3 IN THE LEGISLATURE OF THE STATE OF ALASKA  
4 TWELFTH LEGISLATURE - FIRST SESSION

5 A BILL

6 For an Act entitled: "An Act relating to state assistance for capital  
7 projects; and providing for an effective date."

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

9 \* Section 1. MUNICIPAL AID PROGRAM. (a) During the fiscal year ending  
10 June 30, 1982, the Department of Administration shall compute and pay an  
11 entitlement to each qualified municipality. The entitlement shall be used  
12 for capital projects at the discretion of the municipality. The entitlement  
13 shall be computed in accordance with (b) of this section, and is payable by  
14 the Department of Administration in accordance with AS 37.05.315.

15 (b) Within the limits of appropriations for the purpose, each municipi-  
16 pality is entitled to receive \$1,000 per person residing within the bound-  
17 aries of the municipality.

18 (c) Money received as an entitlement by a municipality under this  
19 section may be used only for capital projects. A municipality may provide a  
20 grant of money received under this section to a nonprofit corporation for  
21 any capital project of the nonprofit corporation which serves a public pur-  
22 pose.

23 (d) A municipality may not receive money as an entitlement under this  
24 section until it provides to the Department of Administration a copy of the  
25 ordinance or resolution adopted by it which

26 (1) authorizes the municipality to receive and spend the money to  
27 be provided by the entitlement;

28 (2) identifies the capital projects for which the money will be  
29 spent; and

*delete*

1 (3) indicates the total amount of money which the municipality  
2 may receive and the amount of money which will be used by the municipality  
3 of a nonprofit corporation for each capital project.

4 \* Sec. 2. AID TO UNINCORPORATED COMMUNITIES. (a) During the fiscal  
5 year ending June 30, 1982, the Department of Community and Regional Affairs  
6 shall compute and pay an entitlement to each unincorporated community in the  
7 unorganized borough. An entitlement payable under this section shall be  
8 computed in accordance with (b) of this section, and is payable by the  
9 Department of Community and Regional Affairs in accordance with (c) of this  
10 section.

11 (b) Within the limits of appropriations for the purpose, each unincor-  
12 porated community which qualifies under (a) of this section is entitled to  
13 receive \$1,000 per person residing within that unincorporated community.

14 (c) By August 15, 1981, the Department of Community and Regional  
15 Affairs shall notify each unincorporated community that an entitlement is  
16 available. The Department of Community and Regional Affairs shall determine  
17 whether there is, in the unincorporated community, an incorporated entity or  
18 a federally chartered entity which will agree to receive and spend the money  
19 under the entitlement. If there is, in the unincorporated community, more  
20 than one qualified incorporated or federally chartered entity, the Depart-  
21 ment of Community and Regional Affairs shall pay the money under the entitle-  
22 ment to the entity which the department finds most qualified to spend the  
23 money consistent with (d) and (e) of this section. The Department of Com-  
24 munity and Regional Affairs shall give preference to a nonprofit corporation  
25 organized by an unincorporated community for receipt of the entitlement.

26 (d) Money received as an entitlement under this section may be used  
27 only for capital projects in the unincorporated community.

28 (e) An unincorporated community may not receive money as an entitle-  
29 ment under this section until the recipient selected by the Department of

*Need  
language  
specifying  
that if  
I.R.A. will  
get the  
money  
they must  
open their  
membership  
to any person  
in the org  
regardless of  
race.*

1 Community and Regional Affairs under (c) of this section provides to the  
2 Department of Community and Regional Affairs a copy of a resolution adopted  
3 by it which

4 (1) authorizes the recipient to receive and spend the money  
5 provided by the entitlement;

6 (2) identifies the capital project for which the money will be  
7 spent;

8 (3) indicates the total amount of money which the recipient may  
9 receive and the amount of money which will be used for each capital project;  
10 and

11 (4) identifies the party

12 (A) that owns or will own a capital project for which money  
13 is spent under this section; or

14 (B) that will be responsible for the maintenance and opera-  
15 tion of a capital project for which money is spent under this section.

16 (f) If there is no incorporated entity or federally chartered entity  
17 willing to receive the money, the entitlement determined by the Department  
18 of Community and Regional Affairs for that unincorporated community may not  
19 be paid.

20 \* Sec. 3. DETERMINATION OF POPULATION. (a) For purposes of this Act,  
21 the population of a municipality and of an unincorporated community shall be  
22 determined from the latest figures of the United States Bureau of the Census.

23 (b) For purposes of determining the population of a home rule or  
24 general law borough, the population of each city located within the boundar-  
25 ies of the borough shall be subtracted from the population of the borough.

26 \* Sec. 4. MUNICIPAL AID ACCOUNT. The municipal aid account is estab-  
27 lished in the Department of Administration. Money to carry out the provi-  
28 sions of sec. 1 of this Act shall be appropriated to the account and dis-  
29 tributed by the Department of Administration as authorized in sec. 1 of this

1 Act. If the amount appropriated to the account is not sufficient to finance  
2 all entitlements, the amount appropriated shall be distributed pro rata  
3 among eligible municipalities.

4 \* Sec. 5. UNINCORPORATED COMMUNITY AID ACCOUNT. The unincorporated  
5 community aid account is established in the Department of Community and  
6 Regional Affairs. Money to carry out the provisions of sec. 2 of this Act  
7 shall be appropriated to the account and distributed by the Department of  
8 Community and Regional Affairs as authorized in sec. 2 of this Act. If the  
9 amount appropriated to the account is not sufficient to finance all entitle-  
10 ments, the amount appropriated shall be distributed pro rata among eligible  
11 recipients.

12 \* Sec. 6. DEFINITION. In this Act,

13 (1) "capital project" means

14 (A) a public facility; or

15 (B) equipment which may be necessary to construct, operate  
16 or maintain a public facility or service;

17 (2) "municipality" means a city, borough, or unified municipality  
18 incorporated under state law and includes home rule and general law munici-  
19 palities.

20 (3) "unincorporated community" means a village in the unorganized  
21 borough in which 25 or more persons reside.

22 \* Sec. 7. This Act takes effect July 1, 1981.

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05.159

§ 37.05.230

PUBLIC FINANCE

§ 37.05.315

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report

(C) the minority leaders of each house of the legislature.  
(d) Votes required to be conducted under (c) of this section may be conducted by teleconference. (§ 1 ch 170 SLA 1980)

Cross reference. — For the 1980 Temporary and Special Acts binder.  
special appropriation to the reserve for Effective date. — Section 2, ch. 170,  
emergency operating expenses account, SLA 1980, makes this section effective  
see Chapter 171, SLA 1980, in the July 1, 1980.

**Article 4. Uniform Purchasing.**

Section  
230. Competitive bids

**Sec. 37.05.230. Competitive bids.** In the manner provided in this chapter and rules and regulations established under it

(4) the provisions of this section relative to competitive bids do not apply to contracts for the operation of transportation systems for students to and from the schools within the state, as are authorized under AS 14.09.010; and these contracts may be awarded by bid or negotiation and, at the discretion of the Board of Education, may be awarded for periods of three years or less;

Revisor's note. — The reference to AS SLA 1966 revised Title 14 and the  
14.09.010 in paragraph (4) was originally substance of AS 14.10.070 became AS  
a reference to AS 14.10.070. Chapter 98, 14.09.010.

**Article 5. General Provisions.**

Section  
315. State grants

**Sec. 37.05.300. Interpretation of chapter.**

Chapter applicable to University of Alaska. — See note under this catchline following chapter analysis.

**Sec. 37.05.315. State grants.** (a) When an appropriation is made as a grant to a municipality, the Department of Administration shall promptly notify the municipality of the availability of the grant. When the Department of Administration receives an agreement executed by the municipality which provides that the municipality (1) will spend the grant for the purposes specified in the appropriation; (2) will allow, on request, an audit by the state of the uses made of the grant; and (3) assures that, to the extent consistent with the purpose of the appropriation, the facilities and services provided with the grant will be available for the use of the general public, the Department of Administration shall pay the grant directly to the municipality. The agreement executed by a municipality under this section shall be on a form furnished by the Department of Administration.

Not less than 20 percent of the grant shall be paid to the municipality within 10 days of the effective date of the agreement. The remainder of the grant shall be paid either in monthly installments equal to the amount of grant money the municipality expended in the previous month or in a lump sum as determined by the Department of Administration.

(b) An appropriation for a grant to a municipality for construction of a public facility lapses if substantial, ongoing work on the project has not begun within five years after the effective date of the appropriation.

(c) In accepting a grant of money for construction of a public facility, each municipality covenants with the state that it will operate and maintain the facility for its practical life and that it will not look to the state to operate or maintain the facility or pay for its operation or maintenance.

(d) When an appropriation is made to a department as a grant for a named recipient which is not a municipality, the department to which the appropriation is made shall promptly notify the named recipient of the availability of the grant and request the named recipient to submit a proposal to provide the goods or services, or both, for which the appropriation is made. At the same time, the department shall issue a request for proposals from other qualified persons to provide the same goods or services, or both, in the same area. The department shall contract with the named recipient unless the Office of the Governor, with due regard for any local expertise or experience among those making proposals, determines that an award of the contract to a different party would better serve the public interest. If the contract is awarded to another party than that named by the legislature, the basis of that action shall be stated in writing at the time the grant is issued. The purchase of the goods or services, or both, shall be in accordance with AS 37.05.230(1)(C).

(e) A grant to a municipality must be made within 60 days after the effective date of the appropriation. A contract under (d) of this section must be executed within 60 days after the effective date of the appropriation.

(f) A grant to an unincorporated community made under this section shall be disbursed as follows:

(1) Within 45 days after the effective date of the appropriation, the Department of Community and Regional Affairs shall notify the governing body of the unincorporated community, if any, that a grant is available.

(2) The Department of Community and Regional Affairs shall determine whether there is a qualified incorporated entity in the community area which will agree to receive the grant and administer it, subject to terms generally applicable to private grantees. If there is more than one such entity, the Department of Community and

Regional Affairs shall be awarded to appropriation. Regional Affairs shall community for

(3) If there the Department the program may contract

(g) Notwith the Fiscal Pr (AS 37.07), additional re specific or ot required by programs. (§

Effective dat SLA 1980, mak

Section 20. Responsibility 60. Governor's 80. Program es

The Universi to the provisi February 28, 197 There is no c

Sec. 37.07.

(d) The go legislature, n and Audit Co of

(1) alternat state; and (?) alternat (am. § 4 ch 16

Effect of amm The 1980 amm 1980, added sub

Regional Affairs shall select the most qualified and the grant shall be awarded to that incorporated entity for the purposes of the appropriation; however, the Department of Community and Regional Affairs shall give preference to a nonprofit corporation organized by a community for receipt of the grant.

(3) If there is no incorporated entity qualified to receive the grant, the Department of Community and Regional Affairs shall administer the program directly or through agents or contractors with whom it may contract in the community area.

(g) Notwithstanding the Administrative Procedure Act (AS 44.62), the Fiscal Procedures Act (AS 37.05), and the Executive Budget Act (AS 37.07), a department may not adopt regulations or impose additional requirements or procedures to implement, interpret, make specific or otherwise carry out the provisions of this section unless required by the federal government for participation in federal programs. (§ 1 ch 156 SLA 1980)

Effective date. — Section 2, ch. 156, July 2, 1980, in accordance with AS SLA 1980, makes this section effective 01.10.070(c).

## Chapter 07. Executive Budget Act.

### Section

- 20. Responsibilities of the governor
- 60. Governor's recommendation
- 80. Program execution

The University of Alaska is subject to the provisions of this chapter. February 28, 1977, Op. Att'y Gen.

There is no constitutional obstacle to

making the University of Alaska subject to the provisions contained in this title. February 28, 1977, Op. Att'y Gen.

### Sec. 37.07.020. Responsibilities of the governor.

(d) The governor shall annually, before the convening of the legislature, report to the legislature through the Legislative Budget and Audit Committee the long-range fiscal and economic consequences of

(1) alternate levels of capitalization of the investment funds of the state; and

(2) alternative investment policy for the general fund surplus.  
(am § 4 ch 18 SLA 1980)

Effect of amendment.  
The 1980 amendment, effective April 9, 1980, added subsection (d).

As the rest of the section was not affected by the amendment, it is not set out.

"An Act relating to state assistance for capital projects;  
and providing for an effective date."

CS SB 168 (FINANCE)

PURPOSE

A ONE-TIME ONLY APPROPRIATION TO PROVIDE FOR  
EQUITABLE DISTRIBUTION OF CAPITAL PROJECT  
MONIES TO BE USED AT THE DESCRETION OF THE  
LOCAL GOVERNING BODY.

RESULTS OF  
PASSAGE

THE FUND WILL BE DISTRIBUTED BY THE DEPT OF  
ADMINISTRATION AS MUNICIPAL GRANTS AND BY THE  
DEPT OF C&RA TO THE UNINCORPORATED COMMUNITIES  
AT \$1000 PER CAPITA AND USING THE 1980 U.S.  
CENSUS FIGJRES THE FISCAL IMPACT OF DISTRIBU-  
TION OF THESE FUNDS IS \$405,313,600.

SEC 1

DURING FY 82 THE DEPT OF ADMINISTRATION SHALL  
COMPUTE AND PAY \$1000 PER CAPITA ENTITELMENTS  
USING MUNICIPAL STATE GRANT PROCEDURES. THE  
MUNICIPALITY MUST USE THE FUNDS FOR CAPITAL  
PROJECTS AND IDENTIFY EACH PROJECT AND THE  
RESPECTIVE COST AND ADOPT RESOLUTION  
STATING SUPPORT.

SEC 2

DURING FY 82 THE DEPT OF C&RA SHALL COMPUTE  
AND PAY ENTITLEMENTS TO FACH OF THE UNINCORPOR-  
ATED COMMUNITIES (with population of 25 or more)  
AT THE RATE OF \$1000 PER CAPITA FOR CAPITAL  
PROJECTS.

SEC 3

1980 U.S. CENSUS FIGURES WILL BE USED. CITIES  
WITHIN BOROUGHS WILL BE SUBTRACTED.

SECS 4 & 5

PROVIDE THAT FUNDS WILL BE DISTRIBUTED PRO RATA  
IF THE AMOUNT IS NOT \$1000 PER CAPITA.

SEC 6

DEFINES CAPITAL PROJECT AS PUBLIC FACILITY OR  
EQUIPMENT NECESSARY TO CONSTRUCT, OPERATE OR  
MAINTAIN A PUBLIC FACILITY.

SEC 7

EFFECTIVE DATE OF JULY 1, 1981.

THE LEGISLATURE OF THE STATE OF ALASKA  
TWELFTH LEGISLATURE

FISCAL NOTE

*Amended  
3/23/81*

I. REQUEST  
Bill/Resolution No. CSSB 168  
Title An Act relating to state assistance for capital projects; and pending for an effect  
Requested by Senate Community & Regional Affairs Committee Date 3/5/81 effective date

II. FISCAL DETAIL  
Agency Affected Department of Community & Regional Affairs  
Program Category Affected Development  
BRU, Program, or Subprogram(s) Affected \_\_\_\_\_  
(Note: If more than one budget component is affected, separate line-item amounts and funding for each component in the analysis section.)  
EXPENDITURES (Thousands of Dollars)

	FY 81	FY 82	FY 83	FY 84	FY 85	FY 86
100 PERSONAL SERVICES	-0-	173.7	187.6	-0-	-0-	-0-
200 TRAVEL	-0-	18.9	9.6	-0-	-0-	-0-
300 CONTRACTUAL	-0-	50.6	54.6	-0-	-0-	-0-
400 COMMODITIES	-0-	1.0	1.0	-0-	-0-	-0-
500 EQUIPMENT	-0-	8.6	-0-	-0-	-0-	-0-
600 LAND & STRUCTURES	-0-	-0-	-0-	-0-	-0-	-0-
700 GRANTS, CLAIMS, ETC.	-0-	24,987.0	-0-	-0-	-0-	-0-
<b>TOTAL</b>	-0-	25,239.8	252.8	-0-	-0-	-0-

FUNDING (Thousands of Dollars)

GENERAL FUND	-0-	25,239.8	252.8	-0-	-0-	-0-
FEDERAL FUNDS	-0-	-0-	-0-	-0-	-0-	-0-
OTHER (Specify Fund Source)	-0-	-0-	-0-	-0-	-0-	-0-

POSITIONS

FULL TIME	-0-	-5-	-5-	-0-	-0-	-0-
PART TIME	-0-	-0-	-0-	-0-	-0-	-0-
TEMPORARY	-0-	-0-	-0-	-0-	-0-	-0-

III. ANALYSIS (See Fiscal Note Preparation Instructions, Section III)  
Grant cost based on preliminary figures of U.S. Census for the unorganized borough X \$1,000.

Inflation figured at 8%.

It is envisioned that three existing DC&RA positions would be assigned to assist with this program in addition to their current duties and would be placed under the supervision of the Program Director.

The five new positions would all terminate June 30, 1983.

IV. DATE 3/5/81 PREPARED BY McKie Campbell  
AGENCY Department of Community & Regional Affairs  
PHONE 465-4775

PERSONNEL

1.	Program Director (Exempt) Range 20 Step A Supervisory	
	Salary	\$37,140.
	Benefits	5,708.49
	SBS	2,004.
	Health Insurance	1,848.
		<u>\$46,700.49</u>
1.	LGS IV Range 19 Step E (General)	
	Salary	\$39,120.
	Benefits	6,012.74
	SBS	2,004.
	Health Insurance	1,848.
		<u>\$48,984.74</u>
1.	Accounting Technician Range 12 Step A (General)	
	Salary	21,132.
	Benefits	3,247.99
	SBS	2,004.
	Health Insurance	1,848.
		<u>\$28,231.99</u>
1.	Accounting Clerk III Range 10 Step A (General)	
	Salary	\$18,768.
	Benefits	2,884.64
	SBS	2,004.
	Health Insurance	1,848.
		<u>\$25,504.64</u>
1.	Clerk Typist II Range 7 Step E (General)	
	Salary	\$17,700.
	Benefits	2,720.49
	SBS	2,004.
	Health Insurance	1,848.
		<u>\$24,272.49</u>

\$173,694.35

\$173.7

EQUIPMENT \*

5 Desks	\$2,411.04
5 Chairs	769.19
2 File Cabinets	1,400.00
2 Book cases	247.48
5 Calculators	1,245.30
2 IBM Dictating machines and	
1 IBM Transcriber	2,218.62
5 Plastic floor mats	200.
5 Trash cans	<u>50.</u>
	\$8,541.63

\*Equipment will be leased if that proves less expensive.

\$8.6

TRAVEL

30 trips at an average price of \$390 each	\$11,700.
60 days per diem at \$70 a day (State average)	\$4,200.
Coordination and contingency	<u>\$3,000.</u>
	<u>\$18,900</u>
	\$18.9

CONTRACTURAL

SPACE for five persons		\$16,200.
TELEPHONES		
Basis Service	Long Distance	
\$955	\$10,000	\$10,855.
DATA PROCESSING		
Programming fees		\$5,000.
PRINTING	\$1,000.	\$3,000.
ADVERTISING	\$1,000.	
POSTAGE	\$1,000.	
WORD PROCESSING		<u>\$7,000.</u>
Lease of 2 Hang work stations and 1 printer		\$50,596.
		\$50.6

COMMODITIES

5 x \$200	\$1,000.	
		\$1.