

Leg. Finance - Finance Comte Files (1971-72) 8879

HB 514am cont., 515 **101**

3
FY 73

CAPITAL BUDGET
PROPOSED FIVE-YEAR
CAPITAL PROGRAM
FY 73-77

code 2/20/77

AGENCY	CATEGORY
DIVISION	PROGRAM
	SUB-PROGRAM
	ELEMENT
	SUB-ELEMENT

PRIORITY	TITLE AND LOCATION		YEAR IN WHICH FUNDING IS REQUESTED				
			FY 73	FY 74	FY 75	FY 76	FY 77
		TOTAL COST		100.0			
		STATE FUNDS		90.0	GF		
		OTHER SOURCES		90.0	ADAP		
574-12	Deering, Re-grade & Add material	TOTAL COST		150.0			
		STATE FUNDS		60.0	GF		
		OTHER SOURCES		90.0	ADAP		
574-13	New Minto, Reconstruct Airstrip	TOTAL COST		80.0			
		STATE FUNDS		80.0	GF		
		OTHER SOURCES					
574-14	Chignik Lagoon, Repair Washed-out Runway	TOTAL COST		50.0			
		STATE FUNDS		50.0	GF		
		OTHER SOURCES					
574-15	Circle, Erosion Control	TOTAL COST		150.0			
		STATE FUNDS		60.0	GF		
		OTHER SOURCES		90.0	ADAP		
574-16	Big Lake, Construct Apron: partial fence	TOTAL COST		150.0			
		STATE FUNDS		60.0	GF		
		OTHER SOURCES		90.0	ADAP		
574-17	Toksook Bay, Extend And Regrade	TOTAL COST		214.0			
		STATE FUNDS		86.0	GF		
		OTHER SOURCES		128.0	ADAP		
574-18	Tatitlek, Construct Airport	TOTAL COST		150.0			
		STATE FUNDS		60.0	GF		
		OTHER SOURCES		90.0	ADAP		
574-19	Portage Creek, Construct Airport	TOTAL COST		4,433.0			
		STATE FUNDS		2,162.0	GF		
		OTHER SOURCES		2,271.0	ADAP		
		TOTAL COST					
		STATE FUNDS					
		OTHER SOURCES					

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AGENCY	CATEGORY	
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DIVISION	SUB-PROGRAM	
	ELEMENT	
	SUB-ELEMENT	

PRIORITY	TITLE AND LOCATION		YEAR IN WHICH FUNDING IS REQUESTED				
			FY 73	FY 74	FY 75	FY 76	FY 77
S75-1	Kassan, Construct S.P.D. Float	TOTAL COST			30.0		
		STATE FUNDS			30.0	GF	
		OTHER SOURCES					
S75-2	Larson Bay, Construct Airport	TOTAL COST			280.0		
		STATE FUNDS			112.0	GF	
		OTHER SOURCES			168.0	ADAP	
S75-3	Akutan, Construct Airport	TOTAL COST			509.0		
		STATE FUNDS			200.0	GF	
		OTHER SOURCES			309.0	ADAP	
S75-4	Akhiok, Construct Airport	TOTAL COST			500.0		
		STATE FUNDS			200.0	GF	
		OTHER SOURCES			300.0	ADAP	
S75-5	Karluk, Construct Airport	TOTAL COST			665.0		
		STATE FUNDS			266.0	GF	
		OTHER SOURCES			399.0	ADAP	
S75-6	Twin Hills, Construct Airport	TOTAL COST			700.0		
		STATE FUNDS			280.0	GF	
		OTHER SOURCES			420.0	ADAP	
S75-7	Crooked Creek, Construct Airport	TOTAL COST			500.0		
		STATE FUNDS			200.0	GF	
		OTHER SOURCES			300.0	ADAP	
S75-8	Sanak/Pauloff, Construct Airport *	TOTAL COST			200.0		
		STATE FUNDS			80.0	GF	
		OTHER SOURCES			120.0	ADAP	
S75-9	Ivanof Bay, Construct Airport	TOTAL COST			260.0		
		STATE FUNDS			104.0	GF	
		OTHER SOURCES			156.0	ADAP	
S75-10	Birch Creek, Construct Airport	TOTAL COST			150.0		
		STATE FUNDS			60.0	GF	
		OTHER SOURCES			90.0	ADAP	
S75-11	Enlarge & Improve P/A, T/W and Access Rd Noatak, Runway Rehab.*	TOTAL COST			50.0		
		STATE FUNDS			30.0	GF	
		OTHER SOURCES					

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AGENCY	CATEGORY	code
	PROGRAM	
DIVISION	SUB PROGRAM	
	ELEMENT	
	SUB ELEMENT	

PRIORITY	TITLE AND LOCATION		YEAR IN WHICH FUNDING IS REQUESTED				
			FY 73	FY 74	FY 75	FY 76	FY 77
		TOTAL COST			100.0		
		STATE FUNDS			100.0	CF	
		OTHER SOURCES					
		TOTAL COST			100.0		
		STATE FUNDS			100.0	CF	
		OTHER SOURCES					
S75-12	Southeastern Floats	TOTAL COST			30.0		
		STATE FUNDS			30.0	CF	
		OTHER SOURCES					
S75-13	White Mountain, Gravel Surface	TOTAL COST			50.0		
		STATE FUNDS			50.0	CF	
		OTHER SOURCES					
S75-14	Stony River, Reconstr. Runway	TOTAL COST			4,065.0		
		STATE FUNDS			1,812.0	CF	
		OTHER SOURCES			2,253.0	ADAP	
		TOTAL COST					
		STATE FUNDS					
		OTHER SOURCES					
		TOTAL COST					
		STATE FUNDS					
		OTHER SOURCES					
		TOTAL COST					
		STATE FUNDS					
		OTHER SOURCES					
		TOTAL COST					
		STATE FUNDS					
		OTHER SOURCES					
		TOTAL COST					
		STATE FUNDS					
		OTHER SOURCES					

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AGENCY	CATEGORY	
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DIVISION	SUB-PROGRAM	
	ELEMENT	
	SUB-ELEMENT	

PRIORITY	TITLE AND LOCATION		YEAR IN WHICH FUNDING IS REQUESTED				
			FY.73	FY 74	FY 75	FY 76	FY 77
S76-1	Koyuk, Reconst. & lengthen Airstrip	TOTAL COST				150.0	
		STATE FUNDS				150.0	GF
		OTHER SOURCES					
S76-2	Russian Mission Kuskokwim (Chuathbaluk) Construct airport	TOTAL COST				500.0	
		STATE FUNDS				200.0	GF
		OTHER SOURCES				300.0	ADAP
S76-3	Allakaket, Reconstruct Airport	TOTAL COST				500.0	
		STATE FUNDS				200.0	GF
		OTHER SOURCES				300.0	ADAP
S76-4	Angoon, Construct Airport	TOTAL COST				1,000.0	
		STATE FUNDS				600.0	GF
		OTHER SOURCES				600.0	ADAP
S76-5	Hoonah, Improve access road, raise grade, expand apron	TOTAL COST				185.0	
		STATE FUNDS				75.0	GF
		OTHER SOURCES				110.0	ADAP
S76-6	Stebbins, Reconstruct Runway	TOTAL COST				240.0	
		STATE FUNDS				240.0	GF
		OTHER SOURCES					
S76-7	Tarunak, Reconstruct Runway	TOTAL COST				75.0	
		STATE FUNDS				75.0	GF
		OTHER SOURCES					
S76-8	Brevig Mission, Reconstruct Airstrip	TOTAL COST				700.0	
		STATE FUNDS				280.0	GF
		OTHER SOURCES				420.0	ADAP
S76-9	Nelson Lagoon, Construct Airstrip	TOTAL COST				200.0	
		STATE FUNDS				80.0	GF
		OTHER SOURCES				120.0	ADAP
S76-10	Elim, Reconstruct Runway	TOTAL COST				100.0	
		STATE FUNDS				40.0	GF
		OTHER SOURCES				60.0	ADAP
S76-11	Russian Mission, Yukon, Extend & Resurface Runway	TOTAL COST				200.0	
		STATE FUNDS				80.0	GF
		OTHER SOURCES				120.0	ADAP

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AGENCY	CATEGORY	code
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	SUB-ELEMENT	

PRIORITY	TITLE AND LOCATION		YEAR IN WHICH FUNDING IS REQUESTED				
			FY 73	FY 74	FY 75	FY 76	FY 77
S76-12	Sleetmute, Reconstruct Runway	TOTAL COST				100.0	
		STATE FUNDS				100.0	GF
		OTHER SOURCES					
S76-13	Nikolai, Extend & Regrade Runway	TOTAL COST				175.0	
		STATE FUNDS				70.0	GF
		OTHER SOURCES				105.0	ADAP
S76-14	Lime Village, Construct Airstrip	TOTAL COST				200.0	
		STATE FUNDS				200.0	GF
		OTHER SOURCES					
		TOTAL COST				4,325.0	
		STATE FUNDS				2,190.0	GF
		OTHER SOURCES				2,135.0	ADAP
		TOTAL COST					
		STATE FUNDS					
		OTHER SOURCES					
		TOTAL COST					
		STATE FUNDS					
		OTHER SOURCES					
		TOTAL COST					
		STATE FUNDS					
		OTHER SOURCES					
		TOTAL COST					
		STATE FUNDS					
		OTHER SOURCES					

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code	2/29/72
AGENCY	VII.7 Transportation
Public Works	C Air Transportation
CATEGORY	
PROGRAM	
SUS PROGRAM	
DIVISION	
Element	
ELEMENT	
SUB-ELEMENT	

PRIORITY	TITLE AND LOCATION		YEAR IN WHICH FUNDING IS REQUESTED				
			FY.73	FY 74	FY 75	FY 76	FY 77
S77-1	Hydaburg , Construct Airport	TOTAL COST					1,200.0
		STATE FUNDS				GF	400.0
		OTHER SOURCES				ADAP	720.0
S77-2	English Bay, Reconstruct Runway	TOTAL COST					140.0
		STATE FUNDS				GF	50.0
		OTHER SOURCES				ADAP	84.0
S77-3	Central, Reconstruct Airstrip	TOTAL COST					355.0
		STATE FUNDS				GF	142.0
		OTHER SOURCES				ADAP	213.0
S77-4	Perryville, Reconstruct Runway	TOTAL COST					100.0
		STATE FUNDS				GF	40.0
		OTHER SOURCES				ADAP	60.0
S77-5	Upper Cook Inlet Secondary Projects	TOTAL COST					275.0
		STATE FUNDS				GF	275.0
		OTHER SOURCES					
S77-6	Ninilchik, Reconstruct R/W & Land Acquis.	TOTAL COST					500.0
		STATE FUNDS				GF	200.0
		OTHER SOURCES				ADAP	300.0
S77-7	Alakanuk, Resurface Runway & Lighting	TOTAL COST					252.0
		STATE FUNDS				GF	115.0
		OTHER SOURCES				ADAP	169.0
S77-8	Golovin, Surface Stabilization	TOTAL COST					400.0
		STATE FUNDS				GF	400.0
		OTHER SOURCES					
S77-9	Kwethluk, Regrade R/W & Apron Const.	TOTAL COST					200.0
		STATE FUNDS				GF	50.0
		OTHER SOURCES				ADAP	120.0
		TOTAL COST					
		STATE FUNDS					
		OTHER SOURCES					
		TOTAL COST					
		STATE FUNDS					
		OTHER SOURCES					

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AGENCY	CATEGORY
	PROGRAM
DIVISION	SUBPROGRAM
	ELEMENT
	SUBELEMENT

PRIORITY	TITLE AND LOCATION		YEAR IN WHICH FUNDING IS REQUESTED				
			FY 73	FY 74	FY 75	FY 76	FY 77
S77-10	Old Harbor, Surf. Stab. & Fencing	TOTAL COST					100.0
		STATE FUNDS				GF	100.0
		OTHER SOURCES					
S77-11	Nondalton, Ext. to 3500'	TOTAL COST					300.0
		STATE FUNDS				GF	120.0
		OTHER SOURCES				ADAP	180.0
S77-12	Levelock, Runway Surface Stabilization	TOTAL COST					169.0
		STATE FUNDS				GF	64.0
		OTHER SOURCES				ADAP	96.0
S77-13	Pilot Station, Regrade Runway	TOTAL COST					100.0
		STATE FUNDS				GF	40.0
		OTHER SOURCES				ADAP	60.0
S77-14	Kivalina, Remove PSP & Re-gravel Surface	TOTAL COST					150.0
		STATE FUNDS				GF	150.0
		OTHER SOURCES					
S77-15	Whittier, SPB Float	TOTAL COST					75.0
		STATE FUNDS				GF	75.0
		OTHER SOURCES					
S77-16	Kokhanak, Surface Stabilization	TOTAL COST					100.0
		STATE FUNDS				GF	100.0
		OTHER SOURCES					
S77-17	Pedro Bay, Surface Stabilization	TOTAL COST					100.0
		STATE FUNDS				GF	100.0
		OTHER SOURCES					
		TOTAL COST					
		STATE FUNDS					
		OTHER SOURCES					
		TOTAL COST					4,537.0
		STATE FUNDS				GF	2,555.0
		OTHER SOURCES				ADAP	2,002.0
		TOTAL COST					
		STATE FUNDS					
		OTHER SOURCES					

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See p. 65 (FY73)
See p. 67 (FY74)

STAFF COPY

AGENCY	CATEGORY
DIVISION	PROGRAM
	SUB PROGRAM
	ELEMENT
	SUB ELEMENT

TRUNK

PRIORITY	TITLE AND LOCATION		YEAR IN WHICH FUNDING IS REQUESTED				
			FY 73	FY 74	FY 75	FY 76	FY 77
		TOTAL COST	140.0				
T73-1	Barrow II, Contract Finalization	STATE FUNDS	140.0	G.O.			
		OTHER SOURCES	- 0 -				
		TOTAL COST	160.0				
T73-2	Bethel V, Contract Finalization	STATE FUNDS	160.0	G.O.			
		OTHER SOURCES	- 0 -				
		TOTAL COST	85.0				
T73-3	Homer VI, Contract Finalization	STATE FUNDS	85.0	G.O.			
		OTHER SOURCES	- 0 -				
		TOTAL COST	70.0				
T73-4	Ketchikan I, Contract Finalization	STATE FUNDS	70.0	G.O.			
		OTHER SOURCES	- 0 -				
		TOTAL COST	164.0				
T73-5	King Cove, Contract Finalization	STATE FUNDS	164.0	G.O.			
		OTHER SOURCES	- 0 -				
		TOTAL COST	25.0				
T73-6	Petersburg I, Contract Finalization	STATE FUNDS	25.0	G.O.			
		OTHER SOURCES	- 0 -				
		TOTAL COST	85.0				
T73-7	Sitka II, Contract Finalization	STATE FUNDS	85.0	G.O.			
		OTHER SOURCES	- 0 -				
		TOTAL COST	83.0				
T73-8	Trunk Maintenance Equipment	STATE FUNDS	83.0				
		OTHER SOURCES	- 0 -				
		TOTAL COST	1,865.0				
T73-9	Cold Bay, Runway Overlay	STATE FUNDS	746.0	G.O.			
		OTHER SOURCES	1,119.0	ADAP			
		TOTAL COST	500.0				
T73-10	Barrow, Apron Construction	STATE FUNDS	200.0	G.O.			
		OTHER SOURCES	300.0	ADAP			
		TOTAL COST	3,500.0				
T73-11	Deadhorse, Apron, Taxiway, R/W Extension	STATE FUNDS	1,400.0	G.O.			
		OTHER SOURCES	2,100.0	ADAP			

excluded

General Fund

LEGEND:

G.O. - General Obligation Bonds
A.D.A.P. - Federal Funds

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02/29/72 JNO

AGENCY DPW	CATEGORY VIII	Transportation
DIVISION Aviation	PROGRAM C	Air Transportation
	SUBPROGRAM	
	ELEMENT	
	SUBELEMENT	

PRIORITY	TITLE AND LOCATION		YEAR IN WHICH FUNDING IS REQUESTED				
			FY 73	FY 74	FY 75	FY 76	FY 77
T73-12	Valdez, Extension and Paving	TOTAL COST	2,230.0				
		STATE FUNDS	920.0	G.O.			
		OTHER SOURCES	1,310.0	ADAP			
T73-13	Petersburg, Runway Extension & Run-up Area Paving	TOTAL COST	900.0				
		STATE FUNDS	360.0	G.O.			
		OTHER SOURCES	540.0	ADAP			
T73-14	Wrangell-Runway Extension, Run-up, Area Paving, Runway Paving and Lighting	TOTAL COST	2,700.0				
		STATE FUNDS	1,080.0	G.O.			
		OTHER SOURCES	1,620.0	ADAP			
T73-15	Kodiak, Light Aircraft Apron & Tiedown	TOTAL COST	500.0				
		STATE FUNDS	302.0	G.O.			
		OTHER SOURCES	198.0	ADAP			
T73-16	Bethel, Apron and lease lots	TOTAL COST	500.0				
		STATE FUNDS	200.0	G.O.			
		OTHER SOURCES	300.0	ADAP			
T73-17	Sitka, Extend Runway to 6400'-Stage III	TOTAL COST	3,000.0				
		STATE FUNDS	1,200.0	G.O.			
		OTHER SOURCES	1,800.0	ADAP			
T73-18	Kotzebue Obstruction Removal	TOTAL COST	400.0				
		STATE FUNDS	160.0	G.O.			
		OTHER SOURCES	240.0	ADAP			
T73-19	Municipal Airport Aid - Phase I	TOTAL COST	1,778.0				
		STATE FUNDS	1,778.0	G.O.			
		OTHER SOURCES					
T73-20	Kuskokwim, Maintenance Depot	TOTAL COST	160.0				
		STATE FUNDS	160.0	G.O.			
		OTHER SOURCES					
T73-21	Trunk Airport Advance Design & Feasibility Studies (See Form 12 for details)	TOTAL COST	180.0				
		STATE FUNDS	180.0	G.O.			
		OTHER SOURCES					
		TOTAL COST					
		STATE FUNDS					
		OTHER SOURCES					

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AGENCY	DPW	CATEGORY	VIII	Transportation
		PROGRAM	C	Air Transportation
DIVISION	Aviation	SUB-PROGRAM		
		ELEMENT		
		SUB-ELEMENT		

PRIORITY	TITLE AND LOCATION		YEAR IN WHICH FUNDING IS REQUESTED				
			FY 73	FY 74	FY 75	FY 76	FY 77
T73-22	NOME, Apron Construction	TOTAL COST	650.0				
		STATE FUNDS	260.0	G.O.			
		OTHER SOURCES	390.0	ADAP			
		TOTAL COST					
		STATE FUNDS					
		OTHER SOURCES					
		TOTAL COST					
		STATE FUNDS					
		OTHER SOURCES					
		TOTAL COST					
		STATE FUNDS	Total	10,675.0			
		OTHER SOURCES	G.O.	9,675.0			
		TOTAL COST	ADAP	9,917.0			
		STATE FUNDS	Gen. Fund	83.0			
		OTHER SOURCES					
		TOTAL COST					
		STATE FUNDS					
		OTHER SOURCES					
		TOTAL COST					
		STATE FUNDS					
		OTHER SOURCES					
		TOTAL COST					
		STATE FUNDS					
		OTHER SOURCES					
		TOTAL COST					
		STATE FUNDS					
		OTHER SOURCES					

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AGENCY	CATEGORY	
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	SUB-ELEMENT	

PRIORITY	TITLE AND LOCATION		YEAR IN WHICH FUNDING IS REQUESTED				
			FY 73	FY 74	FY 75	FY 76	FY 77
T74-1	Airport Certification (Fire Rescue and Misc. obst. Removal)	TOTAL COST		\$ 1,400.0			
		STATE FUNDS		500.0	G.O.		
		OTHER SOURCES		850.0	ADAP		
T74-2	Bettles, Sewer and Water	TOTAL COST		300.0			
		STATE FUNDS		300.0	G.O.		
		OTHER SOURCES					
T74-3	Southeast Maintenance Depot (Ketchikan)	TOTAL COST		160.0			
		STATE FUNDS		160.0	G.O.		
		OTHER SOURCES					
T74-4	Seward, Apron Construction	TOTAL COST		570.0			
		STATE FUNDS		228.0	G.O.		
		OTHER SOURCES		342.0	ADAP		
T74-5	Aerial Photo Mapping	TOTAL COST		50.0			
		STATE FUNDS		50.0	G.O.		
		OTHER SOURCES					
T74-6	Cordova, Runway Modification	TOTAL COST		800.0			
		STATE FUNDS		320.0	G.O.		
		OTHER SOURCES		480.0	ADAP		
T74-7	Airport Maintenance Equipment - 2nd Year	TOTAL COST		1,600.0			
		STATE FUNDS		1,600.0	G.O.		
		OTHER SOURCES					
T74-8	Cold Bay, Dock	TOTAL COST		1,750.0			
		STATE FUNDS		1,750.0	G.O.		
		OTHER SOURCES					
T74-9	Birchwood, Taxiway and Apron	TOTAL COST		1,000.0			
		STATE FUNDS		400.0	G.O.		
		OTHER SOURCES		600.0	ADAP		
T74-10	Gulkana, Pave Runway	TOTAL COST		1,000.0			
		STATE FUNDS		400.0	G.O.		
		OTHER SOURCES		600.0	ADAP		
		TOTAL COST					
		STATE FUNDS					
		OTHER SOURCES					

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PRIORITY	TITLE AND LOCATION		YEAR IN WHICH FUNDING IS REQUESTED				
			FY.73	FY 74	FY 75	FY 76	FY 77
		TOTAL COST		\$ 75.0			
		STATE FUNDS		75.0	G.O.		
		OTHER SOURCES					
T74-11	Cold Bay, Warm Storage	TOTAL COST		3,600.0			
		STATE FUNDS		1,440.0	G.O.		
		OTHER SOURCES		2,160.0	ADAP		
T74-12	Unalakleet, Cross Runway and Apron	TOTAL COST		500.0			
		STATE FUNDS		200.0	G.O.		
		OTHER SOURCES		300.0	ADAP		
T74-13	Dillingham, Cross Runway	TOTAL COST		800.0			
		STATE FUNDS		320.0	G.O.		
		OTHER SOURCES		480.0	ADAP		
T74-14	King Salmon, North, South Runway	TOTAL COST		1,200.0			
		STATE FUNDS		480.0	G.O.		
		OTHER SOURCES		720.0	ADAP		
T74-15	St. Mary's, Pave Runway	TOTAL COST		1,400			
		STATE FUNDS		560.0	G.O.		
		OTHER SOURCES		840.0	ADAP		
T74-16	McGrath, Runway Reconstruction	TOTAL COST		2,250.0			
		STATE FUNDS		2,250.0	G.O.		
		OTHER SOURCES					
T74-17	Municipal Airport Aid - Phase II	TOTAL COST		460.0			
		STATE FUNDS		184.0	G.O.		
		OTHER SOURCES		276.0	ADAP		
T74-18	Iliamna, Reconstruct Runway	TOTAL COST		280.0			
		STATE FUNDS		112.0	G.O.		
		OTHER SOURCES		168.0	ADAP		
T74-19	Bethel , Apron Paving	TOTAL COST		150.0			
		STATE FUNDS		150.0	G.O.		
		OTHER SOURCES					
T74-20	Homer Maintenance Shop	TOTAL COST		\$19,375.0			
		STATE FUNDS		11,569.0	G.O.		
		OTHER SOURCES		7,806.0	ADAP		

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PRIORITY	TITLE AND LOCATION		YEAR IN WHICH FUNDING IS REQUESTED				
			FY 73	FY 74	FY 75	FY 76	FY 77
		TOTAL COST			\$ 1,000.0		
		STATE FUNDS			400.0	GO	
		OTHER SOURCES			600.0	ADAP	
T75-1	Nome, Security Fence & Land Acq.	TOTAL COST			2,650.0		
		STATE FUNDS			1,060.0	GO	
		OTHER SOURCES			1,590.0	ADAP	
T75-2	Dillingham, Pave Existing Runway	TOTAL COST			3,870.0		
		STATE FUNDS			1,548.0	GO	
		OTHER SOURCES			2,322.0	ADAP	
T75-3	Bethel, Crosswind R/W Stage I	TOTAL COST			2,600.0		
		STATE FUNDS			1,040.0	GO	
		OTHER SOURCES			1,560.0	ADAP	
T75-4	Haines, Extend and Pave Runway	TOTAL COST			1,900.0		
		STATE FUNDS			760.0	GO	
		OTHER SOURCES			1,140.0	ADAP	
T75-5	Seward, Extend and Pave Runway	TOTAL COST			850.0		
		STATE FUNDS			340.0	GO	
		OTHER SOURCES			510.0	ADAP	
T75-6	Tanana, Extend Runway and Apron Constr.	TOTAL COST			2,000		
		STATE FUNDS			800.0	GO	
		OTHER SOURCES			1,200.0	ADAP	
T75-7	Airport Certifications - 2nd Year	TOTAL COST			1,200.0		
		STATE FUNDS			480.0	GO	
		OTHER SOURCES			720.0	ADAP	
T75-8	Runway 7-25 Overlay & Kodiak, GA Support Facilities	TOTAL COST			100.0		
		STATE FUNDS			100.0	GO	
		OTHER SOURCES					
T75-9	Port Heiden, Resurface Airstrip	TOTAL COST			75.0		
		STATE FUNDS			30.0	GO	
		OTHER SOURCES			45.0	ADAP	
T75-10	Cold Bay, Expansion of Fire Rescue Bldgs.	TOTAL COST			1,200.0		
		STATE FUNDS			480.0	GO	
		OTHER SOURCES			720.0	ADAP	
T75-11	Kotzebue, Apron Construction	TOTAL COST					
		STATE FUNDS					
		OTHER SOURCES					

13
 FY 73
 CAPITAL BUDGET
 PROPOSED FIVE-YEAR
 CAPITAL PROGRAM
 FY 73-77

2/28/72

AGENCY	CATEGORY	code
DIVISION	PROGRAM	
	SUB-PROGRAM	
	ELEMENT	
	SUB-ELEMENT	

PRIORITY	TITLE AND LOCATION		YEAR IN WHICH FUNDING IS REQUESTED				
			FY 73	FY 74	FY 75	FY 76	FY 77
		TOTAL COST			\$ 500.0		
		STATE FUNDS			500.0	GO	
		OTHER SOURCES					
T75-12	Valdez, utilities, access road & T/W	TOTAL COST			50.0		
		STATE FUNDS			50.0	GO	
		OTHER SOURCES					
T75-13	Wrangell, Seaplane Float at Airport	TOTAL COST			200.0		
		STATE FUNDS			80.0	GO	
		OTHER SOURCES			120.0	ADAP	
T75-14	Barrow, Land Acquisition	TOTAL COST			25.0		
		STATE FUNDS			10.0	GO	
		OTHER SOURCES			15.0	ADAP	
T75-15	Ft. Yukon, Land Acquisition	TOTAL COST			2,000.0		
		STATE FUNDS			2,000.0	GO	
		OTHER SOURCES					
T75-16	Maintenance Equipment - 3rd Year	TOTAL COST			2,250.0		
		STATE FUNDS			2,250.0	GO	
		OTHER SOURCES					
T75-17	Municipal Airport Aid - Phase III	TOTAL COST			380.0		
		STATE FUNDS			152.0	GO	
		OTHER SOURCES			228.0	ADAP	
T75-18	Ft. Yukon Surfacing	TOTAL COST			330.0		
		STATE FUNDS			132.0	GO	
		OTHER SOURCES			198.0	ADAP	
T75-19	Mekoryuk, Resurfacing	TOTAL COST			50.0		
		STATE FUNDS			50.0	GO	
		OTHER SOURCES					
T75-20	Chitna, Parking Apron	TOTAL COST					
		STATE FUNDS					
		OTHER SOURCES					
		TOTAL COST			\$23,230.0		
		STATE FUNDS			12,262.0	GO	
		OTHER SOURCES			10,968.0	ADAP	

3.
FY 73

CAPITAL BUDGET
PROPOSED FIVE-YEAR
CAPITAL PROGRAM
FY 73-77

code 4/29/72

AGENCY	CATEGORY	VIII	Transportation
Public Works	PROGRAM	C	Air Transportation
DIVISION	SUB-PROGRAM		
Aviation	ELEMENT		
	SUB-ELEMENT		

PRIORITY	TITLE AND LOCATION		YEAR IN WHICH FUNDING IS REQUESTED				
			FY.73	FY 74	FY 75	FY 76	FY 77
T76-1	Bethel, Crosswind Runway, Stage II	TOTAL COST				\$4,800.0	
		STATE FUNDS				1,920.0	GO
		OTHER SOURCES				2,880.0	ADAP
T76-2	Skagway, Airport Construction, Stage I	TOTAL COST				1,900.0	
		STATE FUNDS				760.0	GO
		OTHER SOURCES				1,140.0	ADAP
T76-3	Unalakleet, R/W Paving & Apron Const.	TOTAL COST				2,400.0	
		STATE FUNDS				960.0	GO
		OTHER SOURCES				1,440.0	ADAP
T76-4	Airport Certification - 3rd Year	TOTAL COST				2,000.0	
		STATE FUNDS				800.0	GO
		OTHER SOURCES				1,200.0	ADAP
T76-5	Bettles, Pave R/W & T/W Construction	TOTAL COST				2,700.0	
		STATE FUNDS				1,030.0	GO
		OTHER SOURCES				1,620.0	ADAP
T76-6	Nome, R/W 2-20 Reconstruction	TOTAL COST				2,000.0	
		STATE FUNDS				800.0	GO
		OTHER SOURCES				1,200.0	ADAP
T76-7	Sitka, Apron Extension	TOTAL COST				1,900.0	
		STATE FUNDS				760.0	GO
		OTHER SOURCES				1,140.0	ADAP
T76-8	Homer, Construct Apron	TOTAL COST				1,500.0	
		STATE FUNDS				600.0	GO
		OTHER SOURCES				900.0	ADAP
T76-9	King Salmon, Taxiway Construction	TOTAL COST				850.0	
		STATE FUNDS				340.0	GO
		OTHER SOURCES				510.0	ADAP
T76-10	Cold Bay, Terminal & Operation Bldg.	TOTAL COST				260.0	
		STATE FUNDS				260.0	GO
		OTHER SOURCES					
		TOTAL COST					
		STATE FUNDS					
		OTHER SOURCES					

13
FY 73

CAPITAL BUDGET
PROPOSED FIVE-YEAR
CAPITAL PROGRAM
FY 73-77

2/28/72

AGENCY	CATEGORY	code
DIVISION	PROGRAM	
	SUB-PROGRAM	
	ELEMENT	
	SUB-ELEMENT	

PRIORITY	TITLE AND LOCATION		YEAR IN WHICH FUNDING IS REQUESTED				
			FY 73	FY 74	FY 75	FY 76	FY 77
T76-11	Cold Bay, Service Road Paving	TOTAL COST				203.0	
		STATE FUNDS				81.0	GO
		OTHER SOURCES				122.0	ADAP
T76-12	Bethel, Utilities	TOTAL COST				350.0	
		STATE FUNDS				350.0	GO
		OTHER SOURCES					
T76-13	Airport Maintenance Equipment - 4th Year	TOTAL COST				2,000	
		STATE FUNDS				2,000	GO
		OTHER SOURCES					
T76-14	Municipal Airport Aid - Phase IV	TOTAL COST				2,250.0	
		STATE FUNDS				2,250.0	GO
		OTHER SOURCES					
		TOTAL COST					
		STATE FUNDS					
		OTHER SOURCES					
		TOTAL COST				\$25,113.0	
		STATE FUNDS				12,961.0	GO
		OTHER SOURCES				12,152.0	ADAP
		TOTAL COST					
		STATE FUNDS					
		OTHER SOURCES					
		TOTAL COST					
		STATE FUNDS					
		OTHER SOURCES					
		TOTAL COST					
		STATE FUNDS					
		OTHER SOURCES					

13
FY 73

CAPITAL BUDGET
PROPOSED FIVE-YEAR
CAPITAL PROGRAM
FY 73-77

code 2/28/72

AGENCY	CATEGORY	
	PROGRAM	
DIVISION	SUB-PROGRAM	
	ELEMENT	
	SUB-ELEMENT	

PRIORITY	TITLE AND LOCATION		YEAR IN WHICH FUNDING IS REQUESTED				
			FY.73	FY 74	FY 75	FY 76	FY 77
		TOTAL COST					\$ 480.0
		STATE FUNDS				GO	192.0
T77-1	Homer, Security Fence & Land Acquisition	OTHER SOURCES				ADAP	288.0
		TOTAL COST					2,400.0
		STATE FUNDS				GO	900.0
T77-2	Skagway, Airport Construction, Stage II	OTHER SOURCES				ADAP	1,440.0
		TOTAL COST					2,900.0
		STATE FUNDS				GO	1,160.0
T77-3	Petersburg, Pave Runway, Apron Const	OTHER SOURCES				ADAP	1,740.0
		TOTAL COST					3,350.0
		STATE FUNDS				GO	1,310.0
T77-4	Barrow, Runway Extension, Taxiway Const.	OTHER SOURCES				ADAP	2,010.0
		TOTAL COST					- 1,400.0
		STATE FUNDS				GO	560.0
T77-5	Aniak, Runway Paving & Lighting	OTHER SOURCES				ADAP	840.0
		TOTAL COST					250.0
		STATE FUNDS				GO	100.0
T77-6	McGrath, Apron & Service Rd .	OTHER SOURCES				ADAP	150.0
		TOTAL COST					2,000.0
		STATE FUNDS				GO	800.0
T77-7	Airport Certification - 4th Year	OTHER SOURCES				ADAP	1,200.0
		TOTAL COST					175.0
		STATE FUNDS				GO	175.0
T77-8	Savoonga, Runway Surface Stabilization	OTHER SOURCES				ADAP	
		TOTAL COST					250.0
		STATE FUNDS				GO	100.0
T77-9	Talkeetna, R/W Rehab. & Apron Const.	OTHER SOURCES				ADAP	150.0
		TOTAL COST					1,800.0
		STATE FUNDS				GO	720.0
T77-10	Cordova, Taxiway Construction	OTHER SOURCES				ADAP	1,080.0
		TOTAL COST					750.0
		STATE FUNDS				GO	300.0
T77-11	Homer, Taxiway Construction	OTHER SOURCES				ADAP	450.0

13
FY 73

CAPITAL BUDGET
PROPOSED FIVE-YEAR
CAPITAL PROGRAM
FY 73-77

code 2/28/72

AGENCY	CATEGORY	
	PROGRAM	
DIVISION	SUB-PROGRAM	
	ELEMENT	
	SUB-ELEMENT	

PRIORITY	TITLE AND LOCATION		YEAR IN WHICH FUNDING IS REQUESTED				
			FY 73	FY 74	FY 75	FY 76	FY 77
		TOTAL COST					\$ 3,000.0
		STATE FUNDS				GO	1,200.0
		OTHER SOURCES				ADAP	1,800.0
T77-12	Nome, Taxiway Construction	TOTAL COST					400.0
		STATE FUNDS				GO	100.0
		OTHER SOURCES				ADAP	300.0
T77-13	Cold Bay, Security Fencing	TOTAL COST					2,350.0
		STATE FUNDS				GO	2,350.0
		OTHER SOURCES				ADAP	
T77-14	Deadhorse, Roads & Utilities	TOTAL COST					500.0
		STATE FUNDS				GO	500.0
		OTHER SOURCES				ADAP	
T77-15	Kotzebue, Obstruction Removal - Stage II	TOTAL COST					- 2,000.0
		STATE FUNDS				GO	2,000.0
		OTHER SOURCES				ADAP	
T77-16	Municipal Airport Aid - Phase V	TOTAL COST					20.0
		STATE FUNDS				GO	20.0
		OTHER SOURCES				ADAP	
T77-17	Cold Bay, Utility Expansion	TOTAL COST					2,000.0
		STATE FUNDS				GO	2,000.0
		OTHER SOURCES				ADAP	
T77-18	Airport Maintenance Equipment - 5th Year	TOTAL COST					2,000.0
		STATE FUNDS				GO	500.0
		OTHER SOURCES				ADAP	1,200.0
T77-19	St. George Is., Const. Trunk Airport	TOTAL COST					23,025.0
		STATE FUNDS				GO	15,437.0
		OTHER SOURCES				ADAP	12,588.0
		TOTAL COST					
		STATE FUNDS					
		OTHER SOURCES					



RECORDS CERTIFICATION



I, the undersigned, an employee of the State of Alaska, do hereby certify that the microfilm images on this microform are accurate reproductions of the original records of the State of Alaska as accumulated during the regular course of business, and that it is the established policy and practice of this State to microfilm its records and to dispose of the original records after microfilm reproductions have been made.

James D. Smith
Signature of Camera Operator

4/4/89
Date

WILLIAM A. EGAN
GOVERNOR



STATE OF ALASKA
OFFICE OF THE GOVERNOR
JUNEAU

May 2, 1972

The Honorable George Hohman, Jr.
Chairman, Finance Committee
Alaska State House of Representatives
Juneau, Alaska 99801

Dear Mr. Chairman:

I have been reviewing the 1972 bond program with my staff for the past few weeks. One of the major problems facing us is the need for substantial expansion of trunk and secondary airports in rural areas of Alaska. An equally difficult problem is the limit of bonded indebtedness which the state can afford and still retain our current bond rating.

All factors considered, I have determined that it is in the best interests of the State of Alaska to increase the proposed funding of House Bill 514 to \$24 million in lieu of the \$12 million originally proposed. This additional funding will provide state funds to match federal aid to airports funds for trunk airports in 1974, and will provide fire fighting equipment at the twelve locations recommended in the Subcommittee Report on Airport Fire Fighting Equipment Requirements by the House of Representatives, State Affairs Committee."

Your cooperation in this matter will be greatly appreciated.

Sincerely,

A handwritten signature in dark ink, appearing to read "William A. Egan".

William A. Egan
Governor

FIVE YEAR FUNDING SUMMARY

(Revised MARCH 23, 1972)

FY	Airports	Gen. Fund	Int'l Arpt. Rev. Fund	Int'l Arpt. Rev. Bond	G.O. Bond	ADAP	Total
1973	Int'l	-	80.0	11,300.0	-	9,451.0	20,831.0
	Trunk	83.0	-	-	9,675.0	9,917.0	19,675.0
	Secondary	-	-	-	2,325.0	2,247.0	4,572.0
	Total:	83.0	80.0	11,300.0	12,000.0	21,615.0	45,078.0
1974	Int'l	-	-	6,832.0	-	906.0	7,738.0
	Trunk	-	-	-	11,569.0	7,806.0	19,375.0
	Secondary	2,162.0	-	-	-	2,271.0	4,433.0
	Total:	2,162.0	-0-	6,832.0	11,569.0	10,983.0	31,546.0
1975	Int'l	-	-	4,431.0	-	2,807.0	7,238.0
	Trunk	-	-	-	12,262.0	10,968.0	23,230.0
	Secondary	1,812.0	-	-	-	2,253.0	4,065.0
	Total:	1,812.0	-0-	4,431.0	12,262.0	16,028.0	34,533.0
1976	Int'l	-	-	5,872.0	-	2,254.0	8,126.0
	Trunk	-	-	-	12,961.0	12,152.0	25,113.0
	Secondary	2,190.0	-	-	-	2,135.0	4,325.0
	Total:	2,190.0	-0-	5,872.0	12,961.0	16,541.0	37,564.0
1977	Int'l	-	-	8,010.0	-	1,440.0	9,450.0
	Trunk	-	-	-	15,437.0	12,588.0	28,025.0
	Secondary	2,535.0	-	-	-	2,002.0	4,537.0
	Total:	2,535.0	-0-	8,010.0	15,437.0	16,030.0	42,012.0
Grand Total:		8,782.0	80.0	36,445.0	64,229.0	81,197.0	190,733.0

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FY 73

CAPITAL BUDGET
PROPOSED PROJECT

3/23/72

AGENCY	CATEGORY	code VIII	Transportation
	PROGRAM	C	Air Transportation
DIVISION	SUB-PROGRAM		
	ELEMENT		
	SUB-ELEMENT		

TITLE	Trunk Maintenance Equipment		BUDGET COMPONENT	2.b.i. and 3.b.i. thru i.ii		COST	\$83.0	PRIORITY	T 73-8
LOCATION	Kodiak		AREA SERVED	Kodiak		ELECTION DISTRICT	J-13	STARTING DATE	May 1972
								COMPLETION DATE	June 1973
CONSTRUCTION		EQUIPMENT	X	DESCRIPTION: The acquisition of equipment needed for airport maintenance and certification.					
IMPROVEMENT		LAND							

EXPLANATION: This item provides equipment which is new to the program. The equipment is for general airport maintenance and snow removal. The units are for Kodiak Airport which was recently acquired. It has insufficient equipment to maintain this important Search and Rescue Airport on an around-the-clock basis.

If equipment is not obtained, the airport can be maintained only at marginally safe levels. The gap between the optimum and the attainable levels of maintenance will become progressively more pronounced as the air carriers continue their upgrading of equipment with increased jet service.

	TOTAL	FY 73	FY 74	FY 75	FY 76 AND BEYOND
TOTAL ANNUAL EXPENDITURE	83.0	83.0			
PLANNING AND ENGINEERING					
LAND					
CONSTRUCTION					
EQUIPMENT	83.0	83.0			
ADMINISTRATION AND OTHER					

INCREASE (DECREASE) IN OPERATING EXPENDITURES					
Funding Source	OTHER SOURCES	Effects on operating expenditures will be negligible -- more, but newer equipment will require less effort and parts per unit to maintain.			
	GENERAL FUND				

APPROPRIATION REQUEST	AMOUNT
Federal Receipts	
Required General Fund Matching	
Other General Fund	83.0
Inter-Agency Receipts	
Other	
Int'l. Arpt. Revenue	
Fund	
Bonds	
TOTAL	83.0

13
FY 73

CAPITAL BUDGET
PROPOSED FIVE-YEAR
CAPITAL PROGRAM
FY 73-77

	code
AGENCY	CATEGORY
	PROGRAM
DIVISION	SUB-PROGRAM
	ELEMENT
	SUB-ELEMENT

PRIORITY	TITLE AND LOCATION		YEAR IN WHICH FUNDING IS REQUESTED				
			FY 73	FY 74	FY 75	FY 76	FY 77
T73-1	Barrow II, Contract Finalization	TOTAL COST	160.0				
		STATE FUNDS	160.0	G.O.			
		OTHER SOURCES	- 0 -				
T73-2	Bethel V, Contract Finalization	TOTAL COST	160.0				
		STATE FUNDS	160.0	G.O.			
		OTHER SOURCES	- 0 -				
T73-3	Homer VI, Contract Finalization	TOTAL COST	85.0				
		STATE FUNDS	85.0	G.O.			
		OTHER SOURCES	- 0 -				
T73-4	Ketchikan I, Contract Finalization	TOTAL COST	70.0				
		STATE FUNDS	70.0	G.O.			
		OTHER SOURCES	- 0 -				
T73-5	King Cove, Contract Finalization	TOTAL COST	164.0				
		STATE FUNDS	164.0	G.O.			
		OTHER SOURCES	- 0 -				
T73-6	Petersburg I, Contract Finalization	TOTAL COST	25.0				
		STATE FUNDS	25.0	G.O.			
		OTHER SOURCES	- 0 -				
T73-7	Sitka II, Contract Finalization	TOTAL COST	85.0				
		STATE FUNDS	85.0	G.O.			
		OTHER SOURCES	- 0 -				
T73-8	Trunk Maintenance Equipment	TOTAL COST	83.0				
		STATE FUNDS	83.0		General Fund		
		OTHER SOURCES	- 0 -				
T73-9	Cold Bay, Runway Overlay	TOTAL COST	1,885.0				
		STATE FUNDS	746.0	G.O.			
		OTHER SOURCES	1,139.0	ADAP			
T73-10	Barrow, Apron Construction	TOTAL COST	300.0				
		STATE FUNDS	200.0	G.O.			
		OTHER SOURCES	100.0	ADAP			
T73-11	Deadhorse, Apron, Taxiway, R/W Extension	TOTAL COST	3,500.0				
		STATE FUNDS	1,400.0	G.O.			
		OTHER SOURCES	2,100.0	ADAP			

LEGEND:
G.O. - General Obligation Bonds
A.D.A.P. - Federal Funds

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FY 73

CAPITAL BUDGET
 PROPOSED FIVE-YEAR
 CAPITAL PROGRAM
 FY 73-77

code 3/23/72

AGENCY	DPW	CATEGORY	VIII Transportation
		PROGRAM	C Air Transportation
DIVISION	Aviation	SUB-PROGRAM	
		ELEMENT	
		SUB-ELEMENT	

PRIORITY	TITLE AND LOCATION		YEAR IN WHICH FUNDING IS REQUESTED				
			FY 73	FY 74	FY 75	FY 76	FY 77
T73-22	NOME, Apron Construction	TOTAL COST	650.0				
		STATE FUNDS	260.0	G.O.			
		OTHER SOURCES	390.0	ADAP			
		TOTAL COST					
		STATE FUNDS					
		OTHER SOURCES					
		TOTAL COST					
		STATE FUNDS	Total	19,675.0			
		OTHER SOURCES	G.O.	9,675.0			
		TOTAL COST	ADAP	9,917.0			
		STATE FUNDS	Gen. Fund	83.0			
		OTHER SOURCES					
		TOTAL COST					
		STATE FUNDS					
		OTHER SOURCES					
		TOTAL COST					
		STATE FUNDS					
		OTHER SOURCES					
		TOTAL COST					
		STATE FUNDS					
		OTHER SOURCES					
		TOTAL COST					
		STATE FUNDS					
		OTHER SOURCES					
		TOTAL COST					
		STATE FUNDS					
		OTHER SOURCES					

The Legislature of the State of Alaska
 FISCAL NOTE
 Second Session - Sixth State Legislature

I. REQUEST

Bill Identification: HB 514
 Title: Airport GO Bonds
 Requested by: Legislative Finance Date: 2/26/72
 Return Date Requested: 3/10/72
 Agency: Public Works Program: _____

II. FISCAL DETAIL

Budget Request Unit(s) Affected: Trunk & Secondary Airports
 A. EXPENDITURES: (Thousands of dollars)

OBJECT	FY 72	FY 73	FY 74	FY 75	FY 76	FY 77
100 PERSONAL SERVICES -		311.2	622.4	466.8	155.6	
200 TRAVEL		40.0	80.0	60.0	20.0	
300 CONTRACTUAL		349.0	698.0	523.5	174.5	
400 COMMODITIES		77.8	155.6	116.7	38.9	
500 EQUIPMENT		70.8	141.6	106.2	35.4	
600 LAND & STRUCTURES		3,628.4	7,256.8	5,442.6	1,814.2	
700 GRANTS, CLAIMS, ETC. Municipal Grant		355.6	711.2	533.4	177.8	
TOTAL		4,832.8	9,665.6	7,249.2	2,416.4	

B. FUNDING: (Thousands of dollars)

GENERAL FUND	FY 72	FY 73	FY 74	FY 75	FY 76	FY 77
FEDERAL FUNDS		2,432.8	4,865.6	3,649.2	1,216.4	
OTHER Gen. Obligation Bond		2,400.0	4,800.0	3,600.0	1,200.0	

C. POSITIONS:

PERMANENT/TEMPORARY	FY 72	FY 73	FY 74	FY 75	FY 76	FY 77
MAN MONTHS (P./T.)	/	/	/	/	/	/

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

- 1) Annual maintenance costs for above projects- \$131.5/annum
- 2) Debt service on \$12.0 million of G.O. Bonds- \$984.2/annum
 (6 1/2% - 25 years)

IV. ATTACHMENTS

V. DATE: 3/9/72 PREPARED BY: Clayton C. Lawrence

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

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FY 73

CAPITAL BUDGET
PROPOSED FIVE-YEAR
CAPITAL PROGRAM
FY 73-77

AGENCY	CATEGORY	code
	PROGRAM	
DIVISION	SUB-PROGRAM	
	ELEMENT	
	SUB-ELEMENT	

PRIORITY	TITLE AND LOCATION		YEAR IN WHICH FUNDING IS REQUESTED				
			FY 73	FY 74	FY 75	FY 76	FY 77
T73-1	Barrow II, Contract Finalization	TOTAL COST	140.0				
		STATE FUNDS	140.0	G.O.			
		OTHER SOURCES	- 0 -				
T73-2	Bethel V, Contract Finalization	TOTAL COST	160.0				
		STATE FUNDS	160.0	G.O.			
		OTHER SOURCES	- 0 -				
T73-3	Homer VI, Contract Finalization	TOTAL COST	85.0				
		STATE FUNDS	85.0	G.O.			
		OTHER SOURCES	- 0 -				
T73-4	Ketchikan I, Contract Finalization	TOTAL COST	70.0				
		STATE FUNDS	70.0	G.O.			
		OTHER SOURCES	- 0 -				
T73-5	King Cove, Contract Finalization	TOTAL COST	164.0				
		STATE FUNDS	164.0	G.O.			
		OTHER SOURCES	- 0 -				
T73-6	Petersburg I, Contract Finalization	TOTAL COST	25.0				
		STATE FUNDS	25.0	G.O.			
		OTHER SOURCES	- 0 -				
T73-7	Sitka II, Contract Finalization	TOTAL COST	85.0				
		STATE FUNDS	85.0	G.O.			
		OTHER SOURCES	- 0 -				
T73-8	Trunk Maintenance Equipment	TOTAL COST	778.0				
		STATE FUNDS	778.0		General Fund		
		OTHER SOURCES	- 0 -				
T73-9	Cold Bay, Runway Overlay	TOTAL COST	1,865.0				
		STATE FUNDS	746.0	G.O.			
		OTHER SOURCES	1,119.0	ADAP	LEGEND:		
T73-10	Barrow, Apron Construction	TOTAL COST	500.0				
		STATE FUNDS	200.0	G.O.	G.O. - General Obligation Bonds		
		OTHER SOURCES	300.0	ADAP	A.D.A.P. - Federal Funds		
T73-11	Deadhorse, Apron, Taxiway, R/W Extension	TOTAL COST	3,500.0				
		STATE FUNDS	1,400.0	G.O.			
		OTHER SOURCES	2,100.0	ADAP			

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FY 73

CAPITAL BUDGET
PROPOSED FIVE-YEAR
CAPITAL PROGRAM
- FY 73-77

02/29/72 JNO

AGENCY DPW	CATEGORY	VIII	Transportation
	PROGRAM	C	Air Transportation
DIVISION Aviation	SUB-PROGRAM		
	ELEMENT		
	SUB-ELEMENT		

PRIORITY	TITLE AND LOCATION		YEAR IN WHICH FUNDING IS REQUESTED				
			FY 73	FY 74	FY 75	FY 76	FY 77
T73-12	Valdez, Extension and Paving	TOTAL COST	2,230.0				
		STATE FUNDS	920.0	G.O.			
		OTHER SOURCES	1,310.0	ADAP			
T73-13	Petersburg, Runway Extension & Run-up Area Paving	TOTAL COST	900.0				
		STATE FUNDS	360.0	G.O.			
		OTHER SOURCES	540.0	ADAP			
T73-14	Wrangell-Runway Extension, Run-up. Area Paving, Runway Paving and Lighting	TOTAL COST	2,700.0				
		STATE FUNDS	1,080.0	G.O.			
		OTHER SOURCES	1,620.0	ADAP			
T73-15	Kodiak, Light Aircraft Apron & Tiedown	TOTAL COST	500.0				
		STATE FUNDS	302.0	G.O.			
		OTHER SOURCES	198.0	ADAP			
T73-16	Bethel, Apron and lease lots	TOTAL COST	500.0				
		STATE FUNDS	200.0	G.O.			
		OTHER SOURCES	300.0	ADAP			
T73-17	Sitka, Extend Runway to 6400'-Stage III	TOTAL COST	3,000.0				
		STATE FUNDS	1,200.0	G.O.			
		OTHER SOURCES	1,800.0	ADAP			
T73-18	Kotzebue Obstruction Removal	TOTAL COST	400.0				
		STATE FUNDS	160.0	G.O.			
		OTHER SOURCES	240.0	ADAP			
T73-19	Municipal Airport Aid - Phase I	TOTAL COST	1,778.0				
		STATE FUNDS	1,778.0	G.O.			
		OTHER SOURCES					
T73-20	Kuskokwim, Maintenance Depot	TOTAL COST	160.0				
		STATE FUNDS	160.0	G.O.			
		OTHER SOURCES					
T73-21	Trunk Airport Advance Design & Feasibility Studies (See Form 12 for details)	TOTAL COST	180.0				
		STATE FUNDS	180.0	G.O.			
		OTHER SOURCES					
		TOTAL COST					
		STATE FUNDS					
		OTHER SOURCES					

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FY 73

CAPITAL BUDGET
PROPOSED FIVE-YEAR
CAPITAL PROGRAM
FY 73-77

02/29/72 JNO

AGENCY	DPW	CATEGORY	VIII	Transportation
		PROGRAM	C	Air Transportation
DIVISION	Aviation	SUB-PROGRAM		
		ELEMENT		
		SUB-ELEMENT		

PRIORITY	TITLE AND LOCATION		YEAR IN WHICH FUNDING IS REQUESTED				
			FY 73	FY 74	FY 75	FY 76	FY 77
T73-22	Nome, Apron Construction	TOTAL COST	650.0				
		STATE FUNDS	260.0	G.O.			
		OTHER SOURCES	390.0	ADAP			
		TOTAL COST					
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FY 73

CAPITAL BUDGET
PROPOSED FIVE-YEAR
CAPITAL PROGRAM
FY 73-77

code 2/29/72

AGENCY	CATEGORY	
	PROGRAM	
DIVISION	SUB-PROGRAM	
	ELEMENT	
	SUB-ELEMENT	

PRIORITY	TITLE AND LOCATION		YEAR IN WHICH FUNDING IS REQUESTED				
			FY.73	FY 74	FY 75	FY 76	FY 77
S73-1	Hoonah, Contract Finalization	TOTAL COST	130.0				
		STATE FUNDS	130.0	G.O.			
		OTHER SOURCES					
S73-2	Koliganek, Contract Finalization	TOTAL COST	20.0				
		STATE FUNDS	20.0	G.O.			
		OTHER SOURCES					
S73-3	Manokotak, Contract Finalization	TOTAL COST	20.0				
		STATE FUNDS	20.0	G.O.			
		OTHER SOURCES					
S73-4	Wainwright, Contract Finalization	TOTAL COST	22.0				
		STATE FUNDS	22.0	G.O.			
		OTHER SOURCES					
S73-5	Akolmiut, Construct Airstrip (Nunapitahuk/Kasigaluk)*	TOTAL COST	475.0				
		STATE FUNDS	55.0	G.O.			
		OTHER SOURCES	420.0	ADAP			
S73-6	Kongiganak, Construct Airstrip *	TOTAL COST	250.0				
		STATE FUNDS	250.0	G.O.			
		OTHER SOURCES					
S73-7	Sheldons Point, Construct Airstrip *	TOTAL COST	230.0				
		STATE FUNDS	230.0	G.O.			
		OTHER SOURCES					
S73-8	Kwigillingok, Construct Airstrip *	TOTAL COST	435.0				
		STATE FUNDS	435.0	G.O.			
		OTHER SOURCES					
S73-9	Nightmute, Construct Airstrip *	TOTAL COST	520.0				
		STATE FUNDS	100.0	G.O.			
		OTHER SOURCES	420.0	ADAP			
S73-10	Eek, Construct Airport *	TOTAL COST	58.0				
		STATE FUNDS	58.0	G.O.			
		OTHER SOURCES					
S73-11	Tuntutuliak, Construct Airport	TOTAL COST	145.0				
		STATE FUNDS	145.0	G.O.			
		OTHER SOURCES					

021013 * Legislative letter of Intent

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FY 73

CAPITAL BUDGET
PROPOSED FIVE-YEAR
CAPITAL PROGRAM
FY 73-77

code 2/29/72

AGENCY	CATEGORY	
	PROGRAM	
DIVISION	SUB-PROGRAM	
	ELEMENT	
	SUB-ELEMENT	

PRIORITY	TITLE AND LOCATION		YEAR IN WHICH FUNDING IS REQUESTED				
			FY.73	FY 74	FY 75	FY 76	FY 77
S73-12	Girdwood, Erosion Control *	TOTAL COST	162.0				
		STATE FUNDS	42.0	G.O.			
		OTHER SOURCES	120.0	ADAP			
S73-13	Whittier, Construct Airstrip	TOTAL COST	200.0				
		STATE FUNDS	80.0	G.O.			
		OTHER SOURCES	120.0	ADAP			
S73-14	Teller, Construct Airstrip *	TOTAL COST	660.0				
		STATE FUNDS	240.0	G.O.			
		OTHER SOURCES	420.0	ADAP			
S73-15	Goodnews Bay, Construct Airstrip	TOTAL COST	160.0				
		STATE FUNDS	64.0	G.O.			
		OTHER SOURCES	96.0	ADAP			
S73-16	Newtok, Construct Airstrip*	TOTAL COST	385.0				
		STATE FUNDS	154.0	G.O.			
		OTHER SOURCES	231.0	ADAP			
S73-17	Chignik, Stabilize Surface & Construct Apron	TOTAL COST	400.0				
		STATE FUNDS	160.0	G.O.			
		OTHER SOURCES	240.0	ADAP			
S73-18	Secondary Airport Advance Surveys	TOTAL COST	300.0			G.O. =	2325.0
		STATE FUNDS	120.0	G.O.		ADAP =	2247.0
		OTHER SOURCES	180.0	ADAP		TOTAL =	4572.0
		TOTAL COST					
		STATE FUNDS					
		OTHER SOURCES					
		TOTAL COST					
		STATE FUNDS					
		OTHER SOURCES					
		TOTAL COST					
		STATE FUNDS					
		OTHER SOURCES					

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FY 73

CAPITAL BUDGET SUMMARY

HR 514

2/28/72

AGENCY	CATEGORY	VIII	Transportation
Public Works	PROGRAM	C	Air Transportation
DIVISION	SUB-PROGRAM		
Aviation	ELEMENT		
	SUB-ELEMENT		

PRIORITY	TITLE	TYPE	LOCATION	AGENCY REQUEST	GOVERNOR'S BUDGET	LEGISLATIVE ALLOWANCE
T73-1	Barrow II, Contract Finalization	Constr.	Barrow	140.0		
T73-2	Bethel V, Contract Finalization	Constr.	Bethel	160.0		
T73-3	Homer VI, Contract Finalization	Constr.	Homer	85.0		
T73-4	Ketchikan I, Contract Finalization	Constr.	Ketchikan	70.		
T73-5	King Cove, Contract Finalization	Constr.	King Cove	164.0		
T73-6	Petersburg I, Contract Finalization	Constr.	Petersburg	25.0		
T73-7	Sitka II, Contract Finalization	Constr.	Sitka	85.0		
T73-8	Trunk Maintenance Equipment	Eqpt.	Statewide	778.0		
T73-9	Cold Bay, Runway Overlay	Constr.	Cold Bay	1,865.0		
T73-10	Barrow, Apron Construction	Constr.	Barrow	500.0		
T73-11	Deadhorse, Apron, Taxiway, R/W Extension	Constr.	Deadhorse	3,500.0		
T73-12	Valdez, Extension and Paving	Constr.	Valdez	2,230.0		
T73-13	Petersburg, Runway Ext. & Run-up Area Paving	Constr.	Petersburg	900.0		
	TOTAL			20,370.0		

FUNDING SOURCE	Federal Receipts		9,917.0		
	Required General Fund Matching		- 0 -		
	Other General Fund		778.0		
	Inter-Agency Receipts		- 0 -		
	Other <u>General Obligation Bonds</u>		<u>9,675.0</u>		
	Bonds				

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CAPITAL BUDGET SUMMARY

FY 73

AGENCY	CATEGORY	VIII	Transportation
Public Works	PROGRAM	C	Air Transportation
DIVISION	SUB PROGRAM		
Aviation	ELEMENT		
	SUB ELEMENT		

PRIORITY	TITLE	TYPE	LOCATION	AGENCY REQUEST	GOVERNOR'S BUDGET	LEGISLATIVE ALLOWANCE
S73-1	Hoonah Contract Finalization			130.0		
S73-2	Koliganek, Contract Finalization			20.0		
S73-3	Maackotah, Contract Finalization			20.0		
S73-4	Wainwright, Contract Finalization			22.0		
S-5	Akolmuit, Construct Airstrip	Constr.	Akolmuit	475.0		
S-6	Kongiganak, Construct Airstrip	Constr.	Kongiganak	250.0		
S-7	Sheldon's Point, Construct Airstrip	Constr.	Sheldon's Point	230.0		
S-8	Kwigillingok, Construct Airstrip	Constr.	Kwigillingok	435.0		
S-9	Nightmute, Construct Airstrip	Constr.	Nightmute	520.0		
S-10	Eek, Construct Airstrip	Constr.	Eek	58.0		
S-11	Tuntutuliak, Construct Airstrip	Constr.	Tuntutuliak	145.0		
S-12	Girdwood, Erosion Control	Constr.	Girdwood	162.0		
S-13	Whittier, Construct Airstrip	Constr.	Whittier	200.0		
	TOTAL			4,572.0		

FUNDING SOURCE						
Federal Receipts	ADAP			2,247.0		
Required General Fund Matching						
Other General Fund						
Inter-Agency Receipts						
Other						
Bonds	G. 0			2,325.0		

"An Act providing for the issuance of general obligation bonds in the amount of \$12,000,000 for the purpose of paying the cost of capital improvements for airports: and providing for an effective date."

Committee Report

HOUSE OF REPRESENTATIVES

2/25/72

5/16/72

Date

Mr. Speaker

The Committee on FINANCE has had HB 514

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>Hobson</u>	<u>DeMaso</u>	_____
W. J. ...	/	_____
<u>Hansen</u>	_____	_____
<u>R. J. ...</u>	_____	_____

MEMBERS NOT CONCURRING IN THE MAJORITY REPORT:

<u>Warwick</u>	recommends: <u>No REC</u>
<u>Tan ...</u>	recommends: <u>Do Not Pass ...</u>
<u>...</u>	recommends: <u>...</u>
_____	recommends: _____
_____	recommends: _____

George ...
CHAIRMAN

FINANCE COMMITTEE REPORT

ON

COMMITTEE SUBSTITUTE FOR HOUSE BILL NO. 514

The Committee Substitute makes two changes from the bill as originally introduced:

(1) On recommendation from the Governor the original requested \$12 million is increased to \$24 million in G.O. bond authorization. To quote the Governor, "This additional funding will provide state funds to match federal aid to airports funds for trunk airports in 1974, and will provide fire fighting equipment at the twelve locations recommended in the Subcommittee Report on Airport Fire Fighting Equipment Requirements by the House of Representatives, State Affairs Committee."

(2) The Committee Substitute also incorporates the State Affairs Committee amendment limiting the authorization to capital improvements for trunk and secondary airports.

George Hohman
Chairman



JUNEAU ALASKA

Alaska State Legislature
Senate

TO: Mr. George Hohman, Chairman
House Finance Committee

FROM: Rich Guthrie
Senate Fiscal Analyst

SUBJECT: Fiscal Note Request

DATE: 6/8/72

The following House bills are now in the Senate Finance Committee for consideration:

<u>Bill No.</u>	<u>Title</u>
-----------------	--------------

HB 514

The Senate Finance Committee would appreciate receiving eight copies of the fiscal note and other pertinent materials that will assist them as they consider these bills.



RECORDS CERTIFICATION



I, the undersigned, an employee of the State of Alaska, do hereby certify that the microfilm images on this microform are accurate reproductions of the original records of the State of Alaska as accumulated during the regular course of business, and that it is the established policy and practice of this State to microfilm its records and to dispose of the original records after microfilm reproductions have been made.

James D. Smith
Signature of Camera Operator

4/4/89
Date

Committee Report

S E N A T E

Ref: 4/17/72

4-24-72

Date

Mr. President:

The Committee on Finance has had HB 515
(Approp airplane crash expenses)
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:

[Signature] _____

[Signature] _____

[Signature] _____

[Signature] _____

MEMBERS NOT CONCURRING IN THE MAJORITY REPORT:

_____ recommends:

_____ recommends:

_____ recommends:

_____ recommends:

_____ recommends:

[Signature]
CHAIRMAN

MEMORANDUM

State of Alaska

file HB-515

TO:

The Honorable George H. Rohman
Chairman, House Finance Committee
State House of Representatives
State Capital Building Room 407
Juneau, Alaska 99801

DATE : 4 February 1972

FROM:

Glenn L. Byington, Director
Facilities & Fiscal Division
Department of Military Affairs

SUBJECT: House Bill No. 515

This memorandum is a breakdown and explanation of cost to this Department of \$29,600 in the recovery operation of the Alaska Airline crash 4 September 1971 as requested 2 February 1972 reference to supplemental through House Bill No. 515.

The following is provided:

\$6,301.07 State Active Duty Pay for the first three days of the recovery operation. (50 guardsmen) To economize, the Governor then directed a change to guardsmen that were existing State employees (16) plus State temporary hires (classified laborer) (15) for the remaining requirement of the 12 day period. Overtime was also paid to ones that had worked over the 7 1/2 hour day and were so qualified.

\$65.70 - Madsen Supply

\$144.90 - Don Abel Lumber Co.

\$ 10.78 - Spruce Delicatessen

For various materials used in preparing the drill hall for a temporary mortuary - visqueen, lumber, deodorizer etc.,

\$289.84 - State Active Duty subsistence.

\$ 64.94 - Thibodeaus Market

\$545.64 - Imperial Cafe

To provide food for State Active Duty and State employee guardsmen while performing duty during the 12 day recovery operation.

\$955.56 - U. S. Property and Finance Office, Anchorage for loss or damaged military equipment used and C rations consumed at the crash site.

\$11,855.00 - Sanitation Services Inc., Ketchikan provided safe and sanitary conditions through odor control; disinfecting and sanitizing all areas (wall, lockers, floors, etc.); steam cleaning of three refrigerated sea vans (used to store bodies after passing through the identification team process); daily and nightly scrub down of floors and equipment; and sanitizing personal effects.

\$ 47.46 - Alaska Laundry (Clean drapes)

\$2085.00 - Pauls Floor Service

\$6,820.00 - Reliable Painting and Decorating.

It was determined the odor saturated the floor, walls and ceiling and was necessary to resurface the floor, and paint the entire interior of the armory.

Three of the last four cost items are excessive but necessary. Throughout the recovery operation adverse weather condition existed with a heavy precipitation. Consequently the bodies were brought in saturated. Although attempts were made by use of water proof materials on the floor, water and body fluids escaped, becoming imbedded into the wood floor. After the fifth day of operation the odor was becoming unbearable and a health hazard existed, therefore, Sanitation Services, was requested for the remainder of the operation plus final clean up.

After completion of the final clean up the odor was still very uncomfortable and Sanitation Services made another attempt, but all to no avail.

The Adjutant General then directed the Alaska Disaster Office Director to examine the odor problem. This determination was the odor was not only in the floor but had also impregnated the pores of paint on the walls and ceiling. Consequently the armory interior was painted throughout plus the drill hall floor resurfaced. This has pretty well accomplished its purpose, however, whenever the floor is damp mopped the odor becomes noticeable.

H/3375

DEPARTMENT OF PUBLIC SAFETY

Cost Factors in Alaska Airlines Crash

I. Salaries:	\$ 9,700.00
National Guard employees in all Departments except Military Affairs; and guards for armory mortuary site hired by AST.	
II. Recovery Costs:	
Air Transportation helicopters, planes to and from crash scene	18,500.00
Equipment costs rental and repairs	1,500.00
Emergency clothing rain gear, gloves, etc.	900.00
Food supplies	1,850.00
Cleaning costs sleeping bags, etc.	200.00
Professional service doctor at crash site	500.00
Supplies film, ropes, tarps, body bags, gloves, plywood, etc.	4,000.00
III. Identification Costs:	
Equipment	750.00
Professional services dentist for body identi- fication	1,200.00
Supplies	200.00
TOTAL	<hr/> \$39,300.00

TO: [The Honorable George Hohman
Chairman, House Finance Committee
Alaska State Legislature

DATE : February 29, 1972

FROM: Commissioner Emery W. Chapple, Jr.
Department of Public Safety

SUBJECT: Alaska Airlines Crash
Expenses

1. No funds have been reimbursed to other departments as yet.

The instructions from Mr. Mullin, Director of Finance, were to deposit all salaries recovered from Alaska Airlines to miscellaneous receipts in Public Safety. This was later amended to allow Highways to recover \$2,427.20 into their Highway Bond Fund upon collection of the money.

2. No salaries to commissioned personnel were included.

Off duty volunteer firemen were hired as Emergency Guards at the Armory morgue site - \$434.39.

Civilian employees were paid overtime (supply and communications only) - \$1,864.90.

3. National Guard personnel from other agencies were paid by their regular department employer. A breakdown is attached.

Public Safety had 1 dispatcher on National Guard duty one day - \$76.73.

At present, these departments have had to absorb these amounts into their agency expenditures.

The Department of Public Safety established a separate code within the Division of Alaska State Troopers to pay the vendors for services requested by the Department for body recovery, transportation, and identification costs related to the crash.

OVERTIME & SALARY		NATIONAL GUARD	CIVILIAN	EMERGENCY GUARD Not State Employees
Department	Amount			
Health & Social Services	902.11	902.11		
Department of Labor	468.64	468.64		
Division of Buildings	462.24	462.24		
Revenue	420.42	420.42		
Economic Development	342.86	342.86		
Fish & Game	654.83	654.83		
Department of Law	78.45	78.45		
Local Affairs	629.30	629.30		
Highways	<u>3,355.47</u>	<u>3,355.47</u>		
Other Agencies	7,314.32	7,314.32		
Public Safety	2,376.02	76.73	1,864.90	434.39
	<u> </u>			
	<u>9,690.34</u>	BREAKDOWN:		
		<u>7,391.05</u>	<u>1,864.90</u>	<u>434.39</u>

The Honorable John E. Havelock
Attorney General
Department of Law

December 22, 1971

William C. Mullin, Director
Division of Finance
Department of Administration

Alaska Airlines Crash

As a result of the crash of the Alaska Airlines jet on September 4, costs in the amount of \$68,900 were incurred by the State over and above normal operating expenses. These costs pertain to the retrieval of bodies of crash victims and the operation of a temporary morgue at the Armory.

We have advised the Department of Public Safety and the Department of Military Affairs to pay all vendors to whom money is owed as a result of the crash. We have also advised these two agencies that the State will ask for a supplemental appropriation of \$68,900 to reimburse them for these expenditures.

① { Please take necessary action to recover at least \$68,900 from Alaska Airlines or from its insurance carrier for extraordinary costs incurred by the State as a result of the crash. In addition, it is my understanding that the Department of Public Safety has advised you of other costs incurred by that agency that are related to the crash. 3

cc: Myrton E. Charney, Director
Division of Budget & Management
Department of Administration

Wes Coyner
Executive Assistant
Office of the Governor

① Disposition of \$68,900 if recovered from Ak. Airlines?
Would be deposited to General Fund as Misc. Recovery
(per Mullin phone call 2/3/72).

② Status of recovery action? Ak. Airlines +
their insurance co. have not agreed to reimburse the state.
Legal action to recover is imminent unless settlement is
reached very soon. (Per James Reeves, Dept. Law, 2/4/72)

715010

SUPERIOR COURT OF THE STATE OF ALASKA

FIRST JUDICIAL DISTRICT AT JUNEAU

STATE OF ALASKA;)
)
 Plaintiff,)
)
 v.)
)
 ALASKA AIRLINES, INC.; LLOYDS, OF)
 LONDON; RICHARD JOSEPH ROSEMURGY,)
 d/b/a ROSEMURGY & CO., INC.;)
 CHARLES F. WILLIS, JR.; RONALD)
 PETERSON; ROBERT GIERSDORF;)
)
 Defendants.)

C. A. No. 71-

COMPLAINT

JURISDICTION

I

The Superior Court of the State of Alaska has original jurisdiction in this action by virtue of AS 22.10.020(a).

PARTIES

II

Defendant Alaska Airlines, Inc., (hereinafter "Alaska Airlines") is a corporation incorporated under the laws of the State of Alaska.

III

Defendant Lloyds, of London, England, (hereinafter "Lloyds") is a consortium or joint venture of certain underwriters, is authorized under the laws of the State of Alaska to transact insurance in the State of Alaska, and has appointed the Director of the Division of Insurance, Alaska Department of Commerce, pursuant to AS 21.09.180 to receive service of legal process issued against it in Alaska.

IV

Defendant Richard Joseph Rosemurgy, doing business in the States of Washington and Alaska as Rosemurgy & Co., Inc.,

ATTORNEY GENERAL, STATE OF ALASKA
STATE CAPITOL
POUCH K. JUNEAU, ALASKA
PHONE 586-5391

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1 424 3rd Avenue West, Seattle, Washington, (hereinafter
2 "Rosemurgy") is a nonresident insurance adjuster licensed
3 under AS Title 21, Chapter 27 to transact insurance in the
4 State of Alaska, and has appointed the Director of the Division
5 of Insurance, Alaska Department of Commerce, pursuant to
6 AS 21.27.280 as his attorney to receive service of legal
7 process issued against him in this state upon causes of action
8 arising in this state.

9 V

10 Defendants Charles F. Willis, Jr., Ronald Peterson,
11 and Robert Giersdorf, (hereinafter "Willis", "Peterson", and
12 "Giersdorf", respectively), are officers and employees of
13 Alaska Airlines and residents of the State of Washington.

14 VI

15 The plaintiff State of Alaska (hereinafter "State")
16 shall be deemed herein to include its principal Departments
17 and political subdivisions.

18 GENERAL ALLEGATIONS

19 VII

20 Alaska Airlines was at all times relevant hereto, and
21 is now, a common carrier of passengers by airplane and is
22 certified as such by the Alaska Transportation Commission and
23 the Civil Aeronautics Board, and has a duty to exercise the
24 highest degree of care for its passengers and cargo.

25 VIII

26 On or about September 4, 1971, employees under the
27 command and control of Alaska Airlines operated a Boeing
28 727-193 jet aircraft subleased by Hughes Air West Airlines,
29 Inc., on a flight designated as Flight Number 1866 between
30 Anchorage, Alaska, and Seattle, Washington.
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IX

While in flight en route to Juneau, Alaska, said aircraft crashed at a location approximately twenty miles west of Juneau, Alaska, on lands owned by the United States and administered by the Department of Agriculture, National Forest Service.

X

Under the aegis of the National Transportation Safety Board, Alaska Airlines, Lloyds, Rosemurgy, Willis, Peterson, and Giersdorf, at their direction, and with their control and supervision, the State performed necessary services and supplied necessary goods in connection with the search, evacuative, and investigatory operations.

XI

The State incurred reasonable expenses in excess of \$108,769.28 in the rendition of such goods and services.

XII

The State was under no statutory or common law duty to incur these expenses for necessary goods and services.

XIII

The State has made timely requests of Alaska Airlines and Lloyds for reimbursement of these expenses and neither Alaska Airlines nor Lloyds has reimbursed the State or indicated its intention to do so.

COUNT ONE

XIV

The allegations of Paragraphs VII through XIII hereinabove are hereby incorporated by reference for the purposes of Count One.

XV

On or about September 6, 1971, Alaska Airlines and

1 State officials made a verbal contract whereby the State
2 promised to render necessary goods and services incident to
3 evacuative and investigatory operations in exchange for
4 reimbursement of the State for such goods and services by
5 Alaska Airlines.

6 XVI

7 The State rendered the promised goods and services
8 in the constant presence of Alaska Airlines, Willis, Peterson,
9 and Giersdorf and with their tacit approval, at a total expense
10 of \$108,769.28.

11 XVII

12 Despite timely demands for payment, Alaska Airlines
13 has refused to reimburse the State as promised for the goods
14 and services so provided.

15 COUNT TWO

16 XVIII

17 The allegations of Paragraphs VII through XIII
18 hereinabove are hereby incorporated by reference for the
19 purposes of Count Two.

20 XIX

21 Alaska Airlines as common carrier in control of the
22 subject aircraft had and has the legal responsibility for the
23 disaster expenses and costs associated with the National
24 Transportation Safety Board aircraft disaster investigation to
25 the extent that such costs were not borne by the National
26 Transportation Safety Board. Moreover, Alaska Airlines, as a
27 common carrier, had and has a duty to secure and preserve the
28 remains of its human and chattel cargo after the crash.

29 XX

30 The State and Alaska Airlines were at all relevant
31 times aware of the aforesaid responsibilities and recognized
32

1 that such costs were the responsibility of Alaska Airlines.

2 XXI

3 As a result of the immediacy of the need, the
4 inability of the defendants to render necessary goods and
5 services with the requisite expedition, and the agreement that
6 the defendants would reimburse, the State incurred expenses in
7 the amount of \$108,769.28 for goods and services necessary for
8 the securing and preservation of the crash site, the evacuation
9 of human and chattel debris, and other incidents of the
10 National Transportation Safety Board's investigation.

11 XXII

12 Alaska Airlines, Willis, Peterson, and Giersdorf
13 are and were at all times relevant hereto aware of the State's
14 participation in the operations incident to the aircraft
15 disaster, aware that the State recognized that its partici-
16 pation in such operations was for the benefit of Alaska
17 Airlines in discharge of the latter's legal obligation, and
18 aware that the State would later seek reimbursement for the
19 expenses of its participation from Alaska Airlines. Said
20 defendants witnessed the provision or utilization of such
21 goods and services by the State and at no time indicated that
22 the costs of such goods and services were not Alaska Airlines'
23 ultimate legal obligation or that it would fail to reimburse
24 the State accordingly upon request.

25 COUNT THREE

26 XXIII

27 The allegations of Paragraphs VII through XIII
28 hereinabove are hereby incorporated by reference for the
29 purposes of Count Three.

30 XXIV

31 Lloyds had and has contractual liabilities to
32

1 indemnify Alaska Airlines for certain charges and expenses
2 incurred by the latter incident to its operations as a common
3 carrier.

4 XXV

5 The State, Lloyds, and Rosemurgy were at all relevant
6 times aware of the aforesaid liabilities and recognized that
7 all costs incident to the air disaster were or could be the
8 responsibility of Lloyds.

9 XXVI

10 As a result of the immediacy of the need, the
11 inability of the defendants to render necessary goods and
12 services with the requisite expedition, and the agreement that
13 the defendants would reimburse, the State incurred expenses in
14 the amount of \$108,769.28 for goods and services necessary for
15 the securing and preservation of the crash site, the evacuation
16 of human and chattel debris, and other incidents of the
17 National Transportation Safety Board's investigation.

18 XXVII

19 Lloyds and Rosemurgy are and were at all times
20 relevant hereto aware of the State's participation in the
21 operations incident to the aircraft disaster, aware that the
22 State recognized that its participation in such operations
23 was for the benefit of Lloyds in discharge of the latter's
24 legal obligation, and aware that the State would later seek
25 reimbursement for the expenses of its participation from
26 Lloyds. Said defendants witnessed the provision or utilization
27 of such goods and services by the State and at no time
28 indicated that the costs of such goods and services were not
29 Lloyds ultimate legal obligation or that it would fail to
30 reimburse the State accordingly upon request.
31
32

1 WHEREFORE, plaintiff demands judgment against the
2 defendants in the amount of \$108,769.28, together with interest
3 thereon from January 1, 1972, until paid, and for plaintiffs'
4 costs and disbursements herein including reasonable attorneys'
5 fees.

6 Dated at Juneau, Alaska, this 8th day of February, 1972.
7
8

9 JOHN E. HAVELOCK
10 ATTORNEY GENERAL
11 STATE OF ALASKA

12 JURY DEMANDED

13 By
14 James N. Reeves
15 Assistant Attorney General
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Introduced: 1/14/72
Referred: Finance

1 IN THE HOUSE

BY THE RULES COMMITTEE BY
REQUEST OF THE GOVERNOR

2 HOUSE BILL NO. 515

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 SEVENTH LEGISLATURE - SECOND SESSION

5 A BILL

6 For an Act entitled: "An Act appropriating for extraordinary expenses
7 incurred by the state as a result of the airplane
8 crash of September 4, 1971; 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 \$29,600 is appropriated from the general fund
12 to the Department of Military Affairs to meet extraordinary expenses
13 resulting from the airplane crash of September 4, 1971.

14 * Sec. 2. The sum of \$39,300 appropriated from the general fund to the
15 Department of Public Safety to meet extraordinary expenses resulting from
16 the airplane crash of September 4, 1971.

17 * Sec. 3. This Act takes effect on the day after its passage and
18 approval or on the day it becomes law without approval.

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RECORDS CERTIFICATION



I, the undersigned, an employee of the State of Alaska, do hereby certify that the microfilm images on this microform are accurate reproductions of the original records of the State of Alaska as accumulated during the regular course of business, and that it is the established policy and practice of this State to microfilm its records and to dispose of the original records after microfilm reproductions have been made.

James D. Smith
Signature of Camera Operator

4/4/89
Date

"An Act appropriating for extraordinary expenses incurred by the state as a result of the airplane crash of September 4, 1971; and providing for an effective date."

Committee Report

HOUSE OF REPRESENTATIVES

1/14/72

4/11/72 Date

Mr. Speaker

The Committee on FINANCE has had HB 515 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:

Holman _____
WATKINS _____
Kelley _____
James V. White _____

MEMBERS NOT CONCURRING IN THE MAJORITY REPORT:

Almon recommends: no recommendation
Tom Fisk recommends: No Rec.
 _____ recommends:
 _____ recommends:
 _____ recommends: George H. ...
 CHAIRMAN

HP 515

DEPARTMENT OF PUBLIC SAFETY

Cost Factors in Alaska Airlines Crash

Break down

I. Salaries:	\$ 9,700.00
National Guard employees in all Departments except Military Affairs; and guards for armory mortuary site hired by AST.	
II. Recovery Costs:	
Air Transportation helicopters, planes to and from crash scene	18,500.00
Equipment costs rental and repairs	1,500.00
Emergency clothing rain gear, gloves, etc.	900.00
Food supplies	1,850.00
Cleaning costs sleeping bags, etc.	200.00
Professional service doctor at crash site	500.00
Supplies film, ropes, tarps, body bags, gloves, plywood, etc..	4,000.00
III. Identification Costs:	
Equipment	750.00
Professional services dentist for body identi- fication	1,200.00
Supplies	200.00
	<hr/>
TOTAL	\$39,300.00



Alaska State Legislature
Senate

JUNEAU ALASKA

TO: Mr. George Hohman, Chairman
House Finance Committee

FROM: Rich Guthrie
Senate Fiscal Analyst

SUBJECT: Fiscal Note Request

DATE:

4/22/72

The following House bills are now in the Senate Finance Committee for consideration:

<u>Bill No.</u>	<u>Title</u>
-----------------	--------------

HB 515

The Senate Finance Committee would appreciate receiving eight copies of the fiscal note and other pertinent materials that will assist them as they consider these bills.

(Staff comments: See last page)

Introduced: 1/14/72
Referred: Finance

1 IN THE HOUSE

BY THE RULES COMMITTEE BY
REQUEST OF THE GOVERNOR

2 HOUSE BILL NO. 515

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 SEVENTH LEGISLATURE - SECOND SESSION

5 A BILL

6 For an Act entitled: "An Act appropriating for extraordinary expenses
7 incurred by the state as a result of the airplane
8 crash of September 4, 1971; 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 \$29,600 is appropriated from the general fund
12 to the Department of Military Affairs to meet extraordinary expenses
13 resulting from the airplane crash of September 4, 1971.

14 * Sec. 2. The sum of \$39,300 appropriated from the general fund to the
15 Department of Public Safety to meet extraordinary expenses resulting from
16 the airplane crash of September 4, 1971.

17 * Sec. 3. This Act takes effect on the day after its passage and
18 approval or on the day it becomes law without approval.

19
20 Feb. 9. suit filed
21 ↓ 40 days

108,760
68,900

22 \$108,769.28
23 default
24 agreement

25 unfunded costs
26
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MEMORANDUM

HB 515

72-148

TO: Myrton R. Charney, Director
Division of Budget & Management
Department of Administration

DATE: December 22, 1971

FROM: William C. Mullin, Director
Division of Finance
Department of Administration

WCM
SUBJECT: Supplemental Appropriation for
Department of Public Safety

Attached are drafts of two bills for supplemental appropriations totaling \$68,900. This money is needed to cover extraordinary expenses incurred by the State in connection with the crash of an Alaska Airlines plane on September 4, 1971.

The Department of Public Safety and the Department of Military Affairs have been directed to pay all outstanding bills that are related to the crash. We will assist the two agencies in the inter-agency aspects of this supplemental request.

Attachment

cc: Wes Coyner
Executive Assistant
Office of the Governor

John E. Havelock
Attorney General
Department of Law

IN THE HOUSE

BY THE RULES COMMITTEE BY
REQUEST OF THE GOVERNOR

IN THE LEGISLATURE OF THE STATE OF ALASKA
SEVENTH LEGISLATURE - SECOND SESSION

A BILL

For an Act entitled: "An Act appropriating to the Department of the Public
Safety; and providing for an effective date."

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

- * Section 1. The sum of ^{39,300} \$44,600 is appropriated from the general fund to the Department of Public Safety for reimbursement of cost incurred by the State as a result of the Alaska Airlines crash on September 4, 1971.
- * Section 2. This Act takes effect on the day after its passage and approval or on the day it becomes law without approval.

IN THE HOUSE

BY THE RULES COMMITTEE BY
REQUEST OF THE GOVERNOR

IN THE LEGISLATURE OF THE STATE OF ALASKA
SEVENTH LEGISLATURE - SECOND SESSION

A BILL

For an Act entitled: "An Act appropriating to the Department of Military
Affairs; and providing for an effective date."

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

- 29,600
- * Section 1. The sum of \$~~24,300~~^{29,600} is appropriated from the general fund to the Department of Military Affairs for reimbursement of cost incurred by the State as a result of the Alaska Airlines crash on September 4, 1971.
 - * Section 2. This Act takes effect on the day after its passage and approval or on the day it becomes law without approval.

TO: Honorable Emery W. Chapple, Jr.
Commissioner
Department of Public Safety

DATE: December 22, 1971

FROM: William C. Mullin, Director
Division of Finance
Department of Administration

SUBJECT: Alaska Airlines Crash

Please take necessary action to pay all vendors and to reimburse various state agencies for extraordinary costs incurred in connection with the recovery operation following the Alaska Airlines crash of September 4, 1971. These costs will be charged to your appropriation and the account coding to be used is 12-14-05-00 and object code 390.

A supplemental appropriation in the amount of \$44,600 is being requested to reimburse the Department of Public Safety. In addition, a supplemental appropriation in the amount of \$24,300 is being requested for the Department of Military Affairs.

Please ask your accounting officer to consult with Mr. James Sofoulis before processing any vouchers transferring charges that have been paid to account 12-14-05-00.

This memorandum rescinds the memorandum sent to Colonel Nelson on October 22, 1971.

cc: Myrton R. Charney, Director
Division of Budget & Management
Department of Administration

John E. Havelock
Attorney General
Department of Law

Wes Coyner
Executive Assistant
Office of the Governor

TO: Colonel Glenn Byington, Director
Facilities and Fiscal Division
Office of the Adjutant General
Department of Military Affairs

DATE: December 22, 1971

FROM: William C. Mullin, Director *WCM*
Division of Finance
Department of Administration

SUBJECT: Alaska Airlines Crash

Please take necessary action to pay all vendors for extraordinary costs incurred in connection with the recovery operation following the Alaska Airlines crash of September 4, 1971. These costs will be charged to your appropriation and the account coding to be used is 09-12-03-00 and object code 391.

A supplemental appropriation in the amount of \$24,300 is being requested to reimburse the Department of Military Affairs. In addition, a supplemental appropriation in the amount of \$44,600 is being requested to reimburse the Department of Public Safety.

If you intend to transfer some amounts that have already been paid to account 09-12-03-00, please consult with Mr. Sofoulis.

cc: Myrton R. Charney, Director
Division of Budget & Management
Department of Administration

John E. Havelock
Attorney General
Department of Law

Wes Coyner
Executive Assistant
Office of the Governor

MEMORANDUM

TO: Lois Richardson
Administrative Assistant
Department of Military Affairs

DATE: February 29, 1972

FROM: Glen K. Vernon
Fiscal Analyst

RE: House Bill 515

Attached is a copy of a cost breakdown sheet submitted by the Department of Public Safety regarding House Bill 515. I will appreciate having you respond to the \$9,700 amount requested to pay salaries of "National Guard employees in all Departments except Military Affairs". Also, further breakdown of the \$29,600 provided in Section 1 of House Bill 515 is requested.

MEMORANDUM

State of Alaska

TO:

The Honorable George H. Hohman
 Chairman, House Finance Committee
 State House of Representatives
 State Capital Building Room 407
 Juneau, Alaska 99801

DATE : 4 February 1972

FROM:

Glenn L. Byington, Director *GLB*
 Facilities & Fiscal Division
 Department of Military Affairs

SUBJECT: House Bill No. 515

This memorandum is a breakdown and explanation of cost to this Department of \$29,600 in the recovery operation of the Alaska Airline crash 4 September 1971 as requested 2 February 1972 reference to supplemental through House Bill No. 515.

The following is provided:

\$6,301.07 State Active Duty Pay for the first three days of the recovery operation. (50 guardsmen) To economize, the Governor then directed a change to guardsmen that were existing State employees (16) plus State temporary hires (classified laborer) (15) for the remaining requirement of the 12 day period. Overtime was also paid to ones that had worked over the 7 1/2 hour day and were so qualified.

\$65.70- Madsen Supuly

\$144.90 - Don Abel Lumber Co.

\$ 10.78 - Spruce Delicatessen

For various materials used in preparing the drill hall for a temporary mortuary - visqueen, lumber, deodorizer etc.,

\$289.84 - State Active Duty subsistence.

\$ 64.94 - Thibodeaus Market

\$545.64 - Imperial Cafe

To provide food for State Active Duty and State employee guardsmen while performing duty during the 12 day recovery operation.

\$955.56 - U. S. Property and Finance Office, Anchorage for loss or damaged military equipment used and C rations consumed at the crash site.

\$11,855.00 - Sanitation Services Inc., Ketchikan provided safe and sanitary conditions through odor control; disinfecting and sanitizing all areas (wall, lockers, floors, etc.); steam cleaning of three refrigerated sea vans (used to store bodies after passing through the identification team process); daily and nightly scrub down of floors and equipment; and sanitizing personal effects.

\$ 47.46 - Alaska Laundry (Clean drapes)

\$2085.00 - Pauls Floor Service

\$6,820.00 - Reliable Painting and Decorating.

It was determined the odor saturated the floor, walls and ceiling and was necessary to resurface the floor, and paint the entire interior of the armory.

Three of the last four cost items are excessive but necessary. Throughout the recovery operation adverse weather condition existed with a heavy precipitation. Consequently the bodies were brought in saturated. Although attempts were made by use of water proof materials on the floor, water and body fluids escaped, becoming imbedded into the wood floor. After the fifth day of operation the odor was becoming unbearable and a health hazard existed, therefore, Sanitation Services, was requested for the remainder of the operation plus final clean up.

After completion of the final clean up the odor was still very uncomfortable and Sanitation Services made another attempt, but all to no avail.

The Adjutant General then directed the Alaska Disaster Office Director to examine the odor problem. This determination was the odor was not only in the floor but had also impregnated the pores of paint on the walls and ceiling. Consequently the armory interior was painted throughout plus the drill hall floor resurfaced. This has pretty well accomplished its purpose, however, whenever the floor is damp mopped the odor becomes noticeable.

MEMORANDUM

State of Alaska

HB-515

TO: [

The Honorable George H. Hohman
Chairman, House Finance Committee
State House of Representatives
State Capital Building Room 407
Juneau, Alaska 99801

DATE : 4 February 1972

FROM:

Glenn L. Byington, Director *AB*
Facilities & Fiscal Division
Department of Military Affairs

SUBJECT: House Bill No. 515

This memorandum is a breakdown and explanation of cost to this Department of \$29,600 in the recovery operation of the Alaska Airline crash 4 September 1971 as requested 2 February 1972 reference to supplemental through House Bill No. 515.

The following is provided:

\$6,301.07 State Active Duty Pay for the first three days of the recovery operation. (50 guardsmen) To economize, the Governor then directed a change to guardsmen that were existing State employees (16) plus State temporary hires (classified laborer) (15) for the remaining requirement of the 12 day period. Overtime was also paid to ones that had worked over the 7 1/2 hour day and were so qualified.

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HP 515

DEPARTMENT OF PUBLIC SAFETY

Cost Factors in Alaska Airlines Crash

I. Salaries:	\$ 9,700.00
National Guard employees in all Departments except Military Affairs; and guards for armory mortuary site hired by AST.	
II. Recovery Costs:	
Air Transportation helicopters, planes to and from crash scene	18,500.00
Equipment costs rental and repairs	1,500.00
Emergency clothing rain gear, gloves, etc.	900.00
Food supplies	1,850.00
Cleaning costs sleeping bags, etc.	200.00
Professional service doctor at crash site	500.00
Supplies film, ropes, tarps, body bags, gloves, plywood, etc.	4,000.00
III. Identification Costs:	
Equipment	750.00
Professional services dentist for body identification	1,200.00
Supplies	200.00
	<hr/>
TOTAL	\$39,300.00

STATE
of ALASKA

MEMORANDUM

HBSIS

TO: The Honorable George Hohman
Chairman, House Finance Committee
Alaska State Legislature

DATE: February 29, 1972

FROM: Commissioner Emery W. Chapple, Jr.
Department of Public Safety

SUBJECT: Alaska Airlines Crash
Expenses

1. No funds have been reimbursed to other departments as yet.

The instructions from Mr. Mullin, Director of Finance, were to deposit all salaries recovered from Alaska Airlines to miscellaneous receipts in Public Safety. This was later amended to allow Highways to recover \$2,427.20 into their Highway Bond Fund upon collection of the money.

2. No salaries to commissioned personnel were included.

Off duty volunteer firemen were hired as Emergency Guards at the Armory morgue site - \$434.39.

Civilian employees were paid overtime (supply and communications only) - \$1,864.90.

3. National Guard personnel from other agencies were paid by their regular department employer. A breakdown is attached.

Public Safety had 1 dispatcher on National Guard duty one day - \$76.73.

At present, these departments have had to absorb these amounts into their agency expenditures.

The Department of Public Safety established a separate code within the Division of Alaska State Troopers to pay the vendors for services requested by the Department for body recovery, transportation, and identification costs related to the crash.

OVERTIME & SALARY		NATIONAL	CIVILIAN	EMERGENCY GUARD
Department	Amount	GUARD		Not State Employees
Health & Social Services	902.11	902.11		
Department of Labor	468.64	468.64		
Division of Buildings	462.24	462.24		
Revenue	420.42	420.42		
Economic Development	342.86	342.86		
Fish & Game	654.83	654.83		
Department of Law	78.45	78.45		
Local Affairs	629.30	629.30		
Highways	<u>3,355.47</u>	<u>3,355.47</u>		
Other Agencies	7,314.32	7,314.32		
Public Safety	2,376.02	76.73	1,864.90	434.39
	<u> </u>			
	<u>9,690.34</u>	BREAKDOWN:		
		<u>7,391.05</u>	<u>1,864.90</u>	<u>434.39</u>

The Honorable John E. Havelock
Attorney General
Department of Law

December 22, 1971

William C. Mullin, Director
Division of Finance
Department of Administration

Alaska Airlines Crash

As a result of the crash of the Alaska Airlines jet on September 4, costs in the amount of \$68,900 were incurred by the State over and above normal operating expenses. These costs pertain to the retrieval of bodies of crash victims and the operation of a temporary morgue at the Armory.

We have advised the Department of Public Safety and the Department of Military Affairs to pay all vendors to whom money is owed as a result of the crash. We have also advised these two agencies that the State will ask for a supplemental appropriation of \$68,900 to reimburse them for these expenditures.

①? { Please take necessary action to recover at least \$68,900 from Alaska Airlines or from its insurance carrier for extraordinary costs incurred by the State as a result of the crash. In addition, it is my understanding that the Department of Public Safety has advised you of other costs incurred by that agency that are related to the crash. 1

cc: Myrton R. Charney, Director
Division of Budget & Management
Department of Administration

Wes Coyner
Executive Assistant
Office of the Governor

① Disposition of \$68,900 if recovered from Ak. Airlines?
Would be deposited to General Fund as Misc. Recovery
(per Mullin phone call 2/3/72).

② Status of recovery action? Ak. Airlines +
their insurance co. have not agreed to reimburse the state.
Legal action to recover is imminent unless settlement is
reached very soon. (Per James Reeves, Dept. Law, 2/4/72)

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SUPERIOR COURT OF THE STATE OF ALASKA
FIRST JUDICIAL DISTRICT AT JUNEAU

STATE OF ALASKA;)
)
 Plaintiff,)
)
 v.)
)
 ALASKA AIRLINES, INC.; LLOYDS, OF)
 LONDON; RICHARD JOSEPH ROSEMURGY,)
 d/b/a ROSEMURGY & CO., INC.;)
 CHARLES F. WILLIS, JR.; RONALD)
 PETERSON; ROBERT GIERSDORF;)
)
 Defendants.)

C. A. No. 71-

COMPLAINT

JURISDICTION

I

The Superior Court of the State of Alaska has original jurisdiction in this action by virtue of AS 22.10.020(a).

PARTIES

II

Defendant Alaska Airlines, Inc., (hereinafter "Alaska Airlines") is a corporation incorporated under the laws of the State of Alaska.

III

Defendant Lloyds, of London, England, (hereinafter "Lloyds") is a consortium or joint venture of certain underwriters, is authorized under the laws of the State of Alaska to transact insurance in the State of Alaska, and has appointed the Director of the Division of Insurance, Alaska Department of Commerce, pursuant to AS 21.09.180 to receive service of legal process issued against it in Alaska.

IV

Defendant Richard Joseph Rosemurgy, doing business in the States of Washington and Alaska as Rosemurgy & Co., Inc.,

ATTORNEY GENERAL, STATE OF ALASKA
STATE CAPITOL
POUCH K. JUNEAU, ALASKA
PHONE 586-5391