

**State of Alaska
FY2016 Governor Amended Operating
Budget**

**Department of Transportation/Public Facilities
Fairbanks Airport Facilities
Component Budget Summary**

Component: Fairbanks Airport Facilities

Contribution to Department's Mission

Protect the state's investment in the Fairbanks International Airport's (FAI) buildings by maintaining, in the most cost-effective manner possible, plant in-place infrastructure and other facilities to meet or exceed their planned useful lives, and to present at all times a clean and attractive passenger terminal and other airport facilities to the traveling public, airport tenants and employees.

Core Services

- Provide maintenance services to the airport terminal, the Aircraft Rescue and Fire Fighting (ARFF) warm storage facility, Field and Equipment maintenance facility, and all other state-owned or managed structures at FAI.
- Repair and maintain heating, ventilation and air conditioning (HVAC) climate systems; baggage conveyor systems; escalators and elevators, automated doors and gates, interior lighting systems, finishings; exterior electrical systems including runway and taxiway lights, tie-down and vehicle parking electrical outlets and flood lights; coordination of both tenant and stat sponsored construction, renovations, and repairs.
- Landscaping around the passenger terminal, public parking and air park campground; multiple daily cleaning cycles in the passenger terminal, other airport buildings, the campground and private pilots' lounge. Shoveling snow from sidewalks and walkways during the winter, and in summer maintain artwork and tend flower gardens planted by volunteers.

Major Component Accomplishments in 2014

- No HVAC system failure or building damage from cold weather.
- Personnel trained to assume full responsibility for technically advanced baggage handling controls, access control, HVAC, and closed circuit television security systems.
- Installed Transportation Security Administration compliant gate openers.
- Worked with Information Technology and Engineering sections on Common Use Passenger Processing System project.
- Relamped terminal baggage claim area.
- Upgraded baggage scanners to more effectively divert baggage to proper carousel.
- Remodeled badging office prior to relocation to the airport terminal.
- Installed "credit-card only" exit lanes for public parking lot, improving customer service.
- Installed time and temperature sign at entrance to airport property.

Key Component Challenges

- Attracting qualified maintenance workers.
- Increased utility costs continue to have a major impact on operating expenses.
- Maintaining current custodial service levels noting a 15.4% reduction in custodial staffing levels yet a 5% increase in heated facility square footage.
- Cost escalations for consumable supplies.
- Increasing facilities maintenance and repair costs as the new passenger terminal matures. All warranties have expired, with the exception of the roof warranty.

Significant Changes in Results to be Delivered in FY2016

No significant changes are anticipated.

Statutory and Regulatory Authority

AS 2 Aeronautics
AS 44 State Government

17 AAC Chapter 40, Aviation
FAR Part 139
49 CFR, dealing with airport security: TSR 1500, 1503, 1520, 1540, 1542, 1544, and 1546
29 CFR OSHA
International Fire Code
NFPA / AK fire code

| Contact Information |
|---|
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**Fairbanks Airport Facilities
Component Financial Summary**

All dollars shown in thousands

| | FY2014 Actuals | FY2015 Management Plan | FY2016 Governor Amended |
|---|-----------------------|-----------------------------------|------------------------------------|
| Non-Formula Program: | | | |
| Component Expenditures: | | | |
| 71000 Personal Services | 1,641.2 | 1,814.5 | 1,814.5 |
| 72000 Travel | 1.4 | 1.5 | 1.5 |
| 73000 Services | 1,732.8 | 2,157.7 | 2,157.7 |
| 74000 Commodities | 344.2 | 246.8 | 246.8 |
| 75000 Capital Outlay | 0.0 | 0.0 | 0.0 |
| 77000 Grants, Benefits | 0.0 | 0.0 | 0.0 |
| 78000 Miscellaneous | 0.0 | 0.0 | 0.0 |
| Expenditure Totals | 3,719.6 | 4,220.5 | 4,220.5 |
| Funding Sources: | | | |
| 1027 International Airport Revenue Fund | 3,719.6 | 4,220.5 | 4,220.5 |
| Funding Totals | 3,719.6 | 4,220.5 | 4,220.5 |

**Summary of Component Budget Changes
From FY2015 Management Plan to FY2016 Governor Amended**

All dollars shown in thousands

| | <u>Unrestricted Gen (UGF)</u> | <u>Designated Gen (DGF)</u> | <u>Other Funds</u> | <u>Federal Funds</u> | <u>Total Funds</u> |
|-------------------------|-----------------------------------|---------------------------------|--------------------|--------------------------|--------------------|
| FY2015 Management Plan | 0.0 | 0.0 | 4,220.5 | 0.0 | 4,220.5 |
| FY2016 Governor Amended | 0.0 | 0.0 | 4,220.5 | 0.0 | 4,220.5 |

| Fairbanks Airport Facilities Personal Services Information | | | | |
|---|------------------------------|-------------------------------|----------------------------------|------------------|
| Authorized Positions | | | Personal Services Costs | |
| | FY2015 Management Plan | FY2016 Governor Amended | | |
| Full-time | 19 | 19 | Annual Salaries | 972,175 |
| Part-time | 0 | 0 | Premium Pay | 122,505 |
| Nonpermanent | 0 | 0 | Annual Benefits | 724,786 |
| | | | <i>Less 0.27% Vacancy Factor</i> | (4,966) |
| | | | Lump Sum Premium Pay | 0 |
| Totals | 19 | 19 | Total Personal Services | 1,814,500 |

| Position Classification Summary | | | | | |
|---------------------------------|-----------|-----------|----------|----------|-----------|
| Job Class Title | Anchorage | Fairbanks | Juneau | Others | Total |
| Enviro Services Journey II | 0 | 10 | 0 | 0 | 10 |
| Maint Gen Journey | 0 | 2 | 0 | 0 | 2 |
| Maint Gen Lead | 0 | 1 | 0 | 0 | 1 |
| Maint Spec Bfc Foreman | 0 | 1 | 0 | 0 | 1 |
| Maint Spec Bfc Journey I | 0 | 1 | 0 | 0 | 1 |
| Maint Spec Etrician Journey II | 0 | 3 | 0 | 0 | 3 |
| Maint Spec Plumb Jrny II | 0 | 1 | 0 | 0 | 1 |
| Totals | 0 | 19 | 0 | 0 | 19 |

Component Detail All Funds
Department of Transportation/Public Facilities

Component: Fairbanks Airport Facilities (AR57551) (2468)
RDU: International Airports (189)

| | FY2014 Actuals | FY2015 Conference Committee | FY2015 Authorized | FY2015 Management Plan | FY2016 Governor Amended | FY2015 Management Plan vs FY2016 Governor Amended | |
|-----------------------------------|-----------------------|------------------------------------|--------------------------|-------------------------------|--------------------------------|--|-------------|
| 71000 Personal Services | 1,641.2 | 1,844.5 | 1,844.5 | 1,814.5 | 1,814.5 | 0.0 | 0.0% |
| 72000 Travel | 1.4 | 1.2 | 1.2 | 1.5 | 1.5 | 0.0 | 0.0% |
| 73000 Services | 1,732.8 | 2,099.8 | 2,099.8 | 2,157.7 | 2,157.7 | 0.0 | 0.0% |
| 74000 Commodities | 344.2 | 275.0 | 275.0 | 246.8 | 246.8 | 0.0 | 0.0% |
| 75000 Capital Outlay | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0% |
| 77000 Grants, Benefits | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0% |
| 78000 Miscellaneous | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0% |
| Totals | 3,719.6 | 4,220.5 | 4,220.5 | 4,220.5 | 4,220.5 | 0.0 | 0.0% |
| Fund Sources: | | | | | | | |
| 1027Int Airprt (Other) | 3,719.6 | 4,220.5 | 4,220.5 | 4,220.5 | 4,220.5 | 0.0 | 0.0% |
| Unrestricted General (UGF) | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0% |
| Designated General (DGF) | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0% |
| Other Funds | 3,719.6 | 4,220.5 | 4,220.5 | 4,220.5 | 4,220.5 | 0.0 | 0.0% |
| Federal Funds | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0% |
| Positions: | | | | | | | |
| Permanent Full Time | 19 | 19 | 19 | 19 | 19 | 0 | 0.0% |
| Permanent Part Time | 0 | 0 | 0 | 0 | 0 | 0 | 0.0% |
| Non Permanent | 0 | 0 | 0 | 0 | 0 | 0 | 0.0% |

Change Record Detail - Multiple Scenarios with Descriptions
Department of Transportation/Public Facilities

Component: Fairbanks Airport Facilities (2468)
RDU: International Airports (189)

| Scenario/Change Record Title | Trans Type | Totals | Personal Services | Travel | Services | Commodities | Capital Outlay | Grants, Benefits | Miscellaneous | Positions | | NP |
|--|------------|----------------|-------------------|------------|----------------|--------------|----------------|------------------|---------------|-----------|----------|----------|
| | | | | | | | | | | PFT | PPT | |
| ***** Changes From FY2015 Conference Committee To FY2015 Authorized ***** | | | | | | | | | | | | |
| FY2015 Conference Committee | | | | | | | | | | | | |
| ConfCom | | 4,220.5 | 1,844.5 | 1.2 | 2,099.8 | 275.0 | 0.0 | 0.0 | 0.0 | 19 | 0 | 0 |
| 1027 Int Airprt | | 4,220.5 | | | | | | | | | | |
| Subtotal | | 4,220.5 | 1,844.5 | 1.2 | 2,099.8 | 275.0 | 0.0 | 0.0 | 0.0 | 19 | 0 | 0 |
| ***** Changes From FY2015 Authorized To FY2015 Management Plan ***** | | | | | | | | | | | | |
| Align Authority to Meet Anticipated Needs for Governor's Safety Conference Travel and Electricity Needs | | | | | | | | | | | | |
| LIT | | 0.0 | -30.0 | 0.3 | 57.9 | -28.2 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0 |
| Subtotal | | 4,220.5 | 1,814.5 | 1.5 | 2,157.7 | 246.8 | 0.0 | 0.0 | 0.0 | 19 | 0 | 0 |
| ***** Changes From FY2015 Management Plan To FY2016 Governor Amended ***** | | | | | | | | | | | | |
| Totals | | 4,220.5 | 1,814.5 | 1.5 | 2,157.7 | 246.8 | 0.0 | 0.0 | 0.0 | 19 | 0 | 0 |

An alignment of authority in the Fairbanks Airport Facilities component is necessary to meet anticipated needs in the travel and services lines. Authorization is needed in the travel line to pay for increased ticket and hotel costs associated with staff travel to attend the annual Governor's Safety Conference. Authorization is needed in the services line to pay for increased electricity costs that are anticipated based on published rate increases that were announced effective June 1, 2014. Personal services authorization is available to transfer due to retirement of long-term staff in pay increment status and newly appointed staff being placed at entry or near entry level steps. Authorization is available to transfer from the commodities line due to establishing new contracts for elevator, escalator and baggage carousel repairs and maintenance. This has reduced the costs for parts and supply purchases for this equipment that were necessary when airport personnel performed this maintenance.

Personal Services Expenditure Detail
Department of Transportation/Public Facilities

Scenario: FY2016 Governor Amended (12201)
Component: Fairbanks Airport Facilities (2468)
RDU: International Airports (189)

| PCN | Job Class Title | Time Status | Retire Code | Barg Unit | Location | Salary Sched | Range / Step | Comp Months | Split / Count | Annual Salaries | COLA | Premium Pay | Annual Benefits | Total Costs | UGF Amount |
|---------|--------------------------------|-------------|-------------|-----------|-----------|--------------|--------------|-------------|---------------|-----------------|------|-------------|-----------------|-------------|------------|
| 25-3005 | Maint Spec Etrician Journey II | FT | A | LL | Fairbanks | 2EE | 51A / B | 12.0 | | 57,031 | 0 | 5,339 | 39,918 | 102,288 | 0 |
| 25-3006 | Maint Spec Etrician Journey II | FT | A | LL | Fairbanks | 2EE | 51F | 12.0 | | 65,598 | 0 | 6,275 | 43,458 | 115,331 | 0 |
| 25-3007 | Maint Spec Bfc Foreman | FT | A | LL | Fairbanks | 2EE | 50M / N | 12.0 | | 81,762 | 0 | 16,303 | 53,214 | 151,279 | 0 |
| 25-3008 | Maint Spec Etrician Journey II | FT | A | LL | Fairbanks | 2EE | 51L | 12.0 | | 72,833 | 0 | 6,967 | 46,411 | 126,211 | 0 |
| 25-3009 | Maint Spec Plumb Jrny II | FT | A | LL | Fairbanks | 2EE | 51A / B | 12.0 | | 57,260 | 0 | 5,339 | 40,003 | 102,602 | 0 |
| 25-3010 | Maint Gen Journey | FT | A | LL | Fairbanks | 2EE | 54L | 12.0 | | 60,996 | 0 | 17,252 | 45,833 | 124,081 | 0 |
| 25-3011 | Maint Gen Journey | FT | A | LL | Fairbanks | 2EE | 54J / K | 12.0 | | 58,929 | 0 | 5,637 | 40,736 | 105,302 | 0 |
| 25-3056 | Enviro Services Journey II | FT | A | LL | Fairbanks | 2EE | 60A / B | 12.0 | | 34,717 | 0 | 2,995 | 30,733 | 68,445 | 0 |
| 25-3057 | Enviro Services Journey II | FT | A | LL | Fairbanks | 2EE | 60K | 12.0 | | 42,569 | 0 | 4,745 | 34,310 | 81,624 | 0 |
| 25-3059 | Enviro Services Journey II | FT | A | LL | Fairbanks | 2EE | 60A / B | 12.0 | | 35,030 | 0 | 2,995 | 30,849 | 68,874 | 0 |
| 25-3061 | Enviro Services Journey II | FT | A | LL | Fairbanks | 2EE | 60A / B | 12.0 | | 35,075 | 0 | 2,995 | 30,866 | 68,936 | 0 |
| 25-3062 | Maint Gen Lead | FT | A | LL | Fairbanks | 2EE | 53M | 12.0 | | 67,041 | 0 | 18,962 | 48,721 | 134,724 | 0 |
| 25-3063 | Enviro Services Journey II | FT | A | LL | Fairbanks | 2EE | 60F | 12.0 | | 39,800 | 0 | 3,501 | 32,815 | 76,116 | 0 |
| 25-3064 | Enviro Services Journey II | FT | A | LL | Fairbanks | 2EE | 60A / B | 12.0 | | 34,762 | 0 | 2,995 | 30,750 | 68,507 | 0 |
| 25-3065 | Enviro Services Journey II | FT | A | LL | Fairbanks | 2EE | 60M | 12.0 | | 45,552 | 0 | 4,007 | 35,146 | 84,705 | 0 |
| 25-3067 | Enviro Services Journey II | FT | A | LL | Fairbanks | 2EE | 60A / B | 12.0 | | 34,941 | 0 | 2,995 | 30,816 | 68,752 | 0 |
| 25-3068 | Enviro Services Journey II | FT | A | LL | Fairbanks | 2EE | 60L / M | 12.0 | | 44,475 | 0 | 3,873 | 34,695 | 83,043 | 0 |
| 25-3555 | Maint Spec Bfc Journey I | FT | A | LL | Fairbanks | 2EE | 53F / J | 12.0 | | 60,260 | 0 | 5,585 | 41,212 | 107,057 | 0 |
| 25-3557 | Enviro Services Journey II | FT | A | LL | Fairbanks | 2EE | 60K / L | 12.0 | | 43,544 | 0 | 3,745 | 34,300 | 81,589 | 0 |

| | | | | | |
|---------------------------------|-------|------------|----------------|---|-----------|
| Total Positions | | New | Deleted | Total Salary Costs: | 972,175 |
| Full Time Positions: | 19 | 0 | 0 | Total COLA: | 0 |
| Part Time Positions: | 0 | 0 | 0 | Total Premium Pay: | 122,505 |
| Non Permanent Positions: | 0 | 0 | 0 | Total Benefits: | 724,786 |
| Positions in Component: | 19 | 0 | 0 | Total Pre-Vacancy: | 1,819,466 |
| | | | | Minus Vacancy Adjustment of 0.27%: | (4,966) |
| Total Component Months: | 228.0 | | | Total Post-Vacancy: | 1,814,500 |
| | | | | Plus Lump Sum Premium Pay: | 0 |
| | | | | Personal Services Line 100: | 1,814,500 |

| PCN Funding Sources: | Pre-Vacancy | Post-Vacancy | Percent |
|---|------------------|------------------|----------------|
| 1027 International Airport Revenue Fund | 1,819,466 | 1,814,500 | 100.00% |
| Total PCN Funding: | 1,819,466 | 1,814,500 | 100.00% |

Note: If a position is split, an asterisk (*) will appear in the Split/Count column. If the split position is also counted in the component, two asterisks (**) will appear in this column. [No valid job title] appearing in the Job Class Title indicates that the PCN has an invalid class code or invalid range for the class code effective date of this scenario.

Line Item Detail
Department of Transportation/Public Facilities
Travel

Component: Fairbanks Airport Facilities (2468)
RDU: International Airports (189)

| Line Number | Line Name | | FY2014 Actuals | FY2015 Management Plan | FY2016 Governor Amended |
|-----------------------------------|-------------------------|--|-----------------------|-------------------------------|--------------------------------|
| 72000 | Travel | | 1.4 | 1.5 | 1.5 |
| Expenditure Account | | | FY2014 Actuals | FY2015 Management Plan | FY2016 Governor Amended |
| | Servicing Agency | Explanation | | | |
| 72000 Travel Detail Totals | | | 1.4 | 1.5 | 1.5 |
| 72100 | Instate Travel | Transportation and per diem for custodial staff to attend training courses including the Governor's Health and Safety Conference, training and certificate of fitness continuing education for electricians and plumber. | 1.4 | 1.5 | 1.5 |

Line Item Detail
Department of Transportation/Public Facilities
Services

Component: Fairbanks Airport Facilities (2468)
RDU: International Airports (189)

| Line Number | Line Name | | FY2014 Actuals | FY2015 Management Plan | FY2016 Governor Amended | |
|-------------------------------------|-------------------------------|---|--|------------------------|-------------------------|-----|
| 73000 | Services | | 1,732.8 | 2,157.7 | 2,157.7 | |
| Expenditure Account | Servicing Agency | Explanation | FY2014 Actuals | FY2015 Management Plan | FY2016 Governor Amended | |
| 73000 Services Detail Totals | | | 1,732.8 | 2,157.7 | 2,157.7 | |
| 73025 | Education Services | Training and certificate of fitness continuing education for electricians and plumbers. | 0.7 | 0.8 | 1.0 | |
| 73150 | Information Technlgy | All information technology contractual costs such as software licensing and software maintenance. Includes maintenance costs related to the automated building control system. | 2.9 | 3.0 | 3.0 | |
| 73156 | Telecommunication | Local equipment, long distance, data/network, and cellular phone service. Includes costs for public Wi-Fi in the airport terminal. | 16.5 | 17.5 | 17.6 | |
| 73175 | Health Services | Random drug testing, lab services. | 2.3 | 1.6 | 1.6 | |
| 73225 | Delivery Services | Postage for courier services. | 1.3 | 1.3 | 1.3 | |
| 73525 | Utilities | Electricity, heating oil, natural gas, water/sewer and waste disposal for airport buildings, parking lots and runways. | 1,650.9 | 2,071.2 | 2,070.8 | |
| 73650 | Struc/Infstruct/Land | Structure/Infrastructure services repairs and maintenance including elevator, escalator and other maintenance contracts. Also may include occasional rentals/leases associated with structure/infrastructure. | 56.3 | 60.0 | 60.0 | |
| 73675 | Equipment/Machinery | Equipment and machinery repair and maintenance for airport owned items. Also may include occasional rental/lease of other equipment or machinery. | 0.7 | 0.7 | 0.8 | |
| 73803 | Conservation/Envirn (IA Svcs) | Mining, Land & Water | Fee for annual water discharge permit. | 0.1 | 0.1 | 0.1 |
| 73808 | Building Maintenance | Mechanical Inspection | Elevator inspections. | 0.9 | 0.9 | 0.9 |
| 73818 | Training (Services-IA Svcs) | Admin Services | Fees for Procurement training. | 0.1 | 0.1 | 0.1 |
| 73819 | Commission Sales (IA Svcs) | State Travel Office | Fees paid for ticket purchases. | 0.1 | 0.1 | 0.1 |

Line Item Detail
Department of Transportation/Public Facilities
Services

Component: Fairbanks Airport Facilities (2468)

RDU: International Airports (189)

| Expenditure Account | Servicing Agency | Explanation | FY2014 Actuals | FY2015 Management Plan | FY2016 Governor Amended |
|-------------------------------------|----------------------|--------------------------|----------------------------|---------------------------|----------------------------|
| 73000 Services Detail Totals | | | 1,732.8 | 2,157.7 | 2,157.7 |
| 73826 | Other Equip/Machinry | Mechanical Inspection | Boiler inspections. 0.0 | 0.4 | 0.4 |

Line Item Detail
Department of Transportation/Public Facilities
Commodities

Component: Fairbanks Airport Facilities (2468)
RDU: International Airports (189)

| Line Number | Line Name | | FY2014 Actuals | FY2015 Management Plan | FY2016 Governor Amended |
|--|----------------------------------|--|----------------|------------------------|-------------------------|
| 74000 | Commodities | | 344.2 | 246.8 | 246.8 |
| Expenditure Account | Servicing Agency | Explanation | FY2014 Actuals | FY2015 Management Plan | FY2016 Governor Amended |
| 74000 Commodities Detail Totals | | | 344.2 | 246.8 | 246.8 |
| 74200 | Business | Office supplies and subscriptions including recorded music for airport terminal. | 2.6 | 2.6 | 2.6 |
| 74480 | Household & Instit. | Cleaning supplies, soap and paper products, trash cans, uniforms. | 94.7 | 89.6 | 70.0 |
| 74600 | Safety (Commodities) | Fire extinguishers, personal safety. | 1.7 | 1.7 | 1.7 |
| 74650 | Repair/Maintenance (Commodities) | Electrical supplies, plumbing, hardware, lumber, metal and bench stock, paint, sidewalk deicer, signage, hand tools and small equipment. | 245.2 | 152.9 | 172.5 |

Interagency Services
Department of Transportation/Public Facilities

Component: Fairbanks Airport Facilities (2468)
RDU: International Airports (189)

| Expenditure Account | Service Description | Service Type | Servicing Agency | FY2014 Actuals | FY2015 Management Plan | FY2016 Governor Amended | |
|---------------------|--------------------------------|--|------------------|---|------------------------|-------------------------|------------|
| 73803 | Conservation/Environ (IA Svcs) | Fee for annual water discharge permit. | Inter-dept | Mining, Land & Water | 0.1 | 0.1 | 0.1 |
| | | | | 73803 Conservation/Environ (IA Svcs) subtotal: | 0.1 | 0.1 | 0.1 |
| 73808 | Building Maintenance | Elevator inspections. | Intra-dept | Mechanical Inspection | 0.9 | 0.9 | 0.9 |
| | | | | 73808 Building Maintenance subtotal: | 0.9 | 0.9 | 0.9 |
| 73818 | Training (Services-IA Svcs) | Fees for Procurement training. | Inter-dept | Admin Services | 0.1 | 0.1 | 0.1 |
| | | | | 73818 Training (Services-IA Svcs) subtotal: | 0.1 | 0.1 | 0.1 |
| 73819 | Commission Sales (IA Svcs) | Fees paid for ticket purchases. | Inter-dept | State Travel Office | 0.1 | 0.1 | 0.1 |
| | | | | 73819 Commission Sales (IA Svcs) subtotal: | 0.1 | 0.1 | 0.1 |
| 73826 | Other Equip/Machinery | Boiler inspections. | Inter-dept | Mechanical Inspection | 0.0 | 0.4 | 0.4 |
| | | | | 73826 Other Equip/Machinery subtotal: | 0.0 | 0.4 | 0.4 |
| | | | | Fairbanks Airport Facilities total: | 1.2 | 1.6 | 1.6 |
| | | | | Grand Total: | 1.2 | 1.6 | 1.6 |