

SENATE JOURNAL
ALASKA STATE LEGISLATURE
TWENTY-FIFTH LEGISLATURE
SECOND SESSION

Juneau, Alaska

Monday

March 24, 2008

Seventieth Day

Pursuant to adjournment the Senate was called to order by President Green at 1:14 p.m.

The roll showed eighteen members present. Senator McGuire was excused from a call of the Senate; Senator French was excused from a call of the Senate until 1:30 p.m.

Senator Ellis moved and asked unanimous consent that Senator French be excused to plane time. Without objection, Senator French was excused.

The prayer was offered by the Chaplain, Pastor Sue Bahleda of Resurrection Lutheran Church. Senator Hoffman moved and asked unanimous consent that the prayer be spread. Without objection, it was so ordered.

Almighty One,

Send your patience and steadfastness to those gathered today in their calling as servant leaders. Where hearts are troubled, grant courage and hope. Where there is anxiety, grant peace and reassurance. Where the way seems impossible, send imagination and conversation. Where there is distrust, pour into us healing and illumination. Where spirits are daunted and weakened, grant soaring wings and strengthened dreams. We ask for all these things as we seek to love and serve the people of this great land. Amen.

Senator Olson led the Senate in the Pledge of Allegiance.

Certification

Senator Ellis moved and asked unanimous consent that the journals for the sixty-seventh through sixty-ninth legislative days be approved as certified by the Secretary. Without objection, it was so ordered.

Communications

The following report is on file in the Office of the Secretary of the Senate:

2007 Annual Report
from Grace E. Merkes, Chairperson
Alaska State Commission for Human Rights
in accordance with AS 18.80.150

Standing Committee Reports

SB 214

The Finance Committee considered SENATE BILL NO. 214 "An Act relating to big game hunting by nonresident members of the military service and their dependents; and providing for an effective date" and recommended it be replaced with

CS FOR SENATE BILL NO. 214(FIN) "An Act relating to hunting licenses and tags for nonresident members of the military service or the United States Coast Guard and their dependents; and providing for an effective date."

Signing do pass: Senator Stedman, Cochair; Senators Elton, Thomas, Dyson, Huggins.

The following previously published fiscal information applies:
Fiscal Note No. 1, Department of Fish and Game

The bill was referred to the Rules Committee.

SB 259

The Finance Committee considered SENATE BILL NO. 259 "An Act repealing certain provisions relating to applications for medical assistance coverage; making certain provisions of ch. 96, SLA 2006, retroactive; providing for an effective date by repealing an effective date section in ch. 96, SLA 2006; providing for an effective date for certain sections of ch. 96, SLA 2006; and providing for an effective date." Signing do pass: Senator Stedman, Cochair; Senators Elton, Thomas, Dyson.

The following previously published fiscal information applies:
Fiscal Note No. 1, zero, Department of Health and Social Services
Fiscal Note No. 2, zero, Legislative Agency

The bill was referred to the Rules Committee.

SB 260

The Finance Committee considered SENATE BILL NO. 260 "An Act making corrective amendments to the Alaska Statutes as recommended by the revisor of statutes; and providing for an effective date" and recommended the adoption of the State Affairs Committee Substitute offered on page 2261. Signing do pass: Senator Stedman, Cochair; Senators Elton, Thomas, Dyson, Huggins.

The following previously published fiscal information applies:
Fiscal Note No. 1, zero, Legislative Agency

The bill was referred to the Rules Committee.

Consideration of the Calendar

Second Reading of Senate Bills

SB 202

SENATE BILL NO. 202 "An Act relating to expenditures in aid of or to implement the provisions of the federal Real ID Act" was read the second time.

Senator Ellis moved and asked unanimous consent that the bill be considered engrossed, advanced to third reading and placed on final passage. Without objection, it was so ordered.

SENATE BILL NO. 202 was read the third time.

The question being: "Shall SENATE BILL NO. 202 "An Act relating to expenditures in aid of or to implement the provisions of the federal Real ID Act" pass the Senate?" The roll was taken with the following result:

SB 202

Third Reading - Final Passage

YEAS: 14 NAYS: 4 EXCUSED: 2 ABSENT: 0

Yeas: Cowdery, Davis, Ellis, Elton, Green, Hoffman, Huggins, Kookesh, Olson, Stedman, Stevens, Therriault, Thomas, Wielechowski

Nays: Bunde, Dyson, Wagoner, Wilken

Excused: French, McGuire

and so, SENATE BILL NO. 202 passed the Senate.

Senator Wilken gave notice of reconsideration

Third Reading of Senate Bills

SB 285

CS FOR SENATE BILL NO. 285(FIN) "An Act relating to the power and duties of the Department of Education and Early Development for improving instructional practices in school districts; and providing for an effective date" was read the third time.

Senator Dyson moved that the bill be returned to second reading for the purpose of a specific amendment, that being Amendment No. 1. Without objection, the bill was returned to second reading.

Senator Dyson offered Amendment No. 1:

Page 4, after line 28 add new subparagraphs:

“(14) assure that all school board members
(A) have adequate training defining the boards’
responsibilities, authority, and assistance resources; and
(B) have ready access to legal, business, and
accounting consulting and guidance assistance.
(15) assure that all school personnel and parents have access
to information about available education choices including, but
not limited to
(A) cyber schools;
(B) home schools;
(C) boarding schools;
(D) charter schools; and
(E) tutoring.
(16) assure school personnel and parents know how to access
the choices set forth in (15) above.”

Renumber following subparagraphs as appropriate.

Senator Dyson moved for the adoption of Amendment No. 1.
Objections were heard.

The question being: "Shall Amendment No. 1 be adopted?" The roll
was taken with the following result:

CSSB 285(FIN)
Second Reading
Amendment No. 1

YEAS: 4 NAYS: 14 EXCUSED: 2 ABSENT: 0

Yeas: Bunde, Dyson, Therriault, Wilken

Nays: Cowdery, Davis, Ellis, Elton, Green, Hoffman, Huggins,
Kookesh, Olson, Stedman, Stevens, Thomas, Wagoner, Wielechowski

Excused: French, McGuire

and so, Amendment No. 1 failed.

CS FOR SENATE BILL NO. 285(FIN) was automatically in third reading.

Senator Dyson moved that the bill be returned to second reading for the purpose of a specific amendment, that being Amendment No. 2. Without objection, the bill was returned to second reading.

Senator Dyson offered Amendment No. 2:

Page 3, after line 11 add new subparagraph:

“(16) audit schools for compliance with AS 14.33.120, and provide a report on the results to all parents of students in the respective schools.”

Renumber following subparagraphs as appropriate.

Senator Dyson moved for the adoption of Amendment No. 2. Objections were heard.

Senator Dyson moved and asked unanimous consent for the adoption of the following amendment to Amendment No. 2:

Following **“report on the results to”**:

Delete **“all parents of students in the respective schools”**

Insert **“the legislature annually”**

Without objection, Amendment No. 2 was amended.

The question being: "Shall Amendment No. 2 as amended be adopted?" The roll was taken with the following result:

CSSB 285(FIN)
Second Reading
Amendment No. 2 as amended

YEAS: 5 NAYS: 13 EXCUSED: 2 ABSENT: 0

Yeas: Bunde, Dyson, Therriault, Wagoner, Wilken

Nays: Cowdery, Davis, Ellis, Elton, Green, Hoffman, Huggins,
Kookesh, Olson, Stedman, Stevens, Thomas, Wielechowski

Excused: French, McGuire

and so, Amendment No. 2 as amended failed.

CS FOR SENATE BILL NO. 285(FIN) was automatically in third reading.

Senator Stedman moved and asked unanimous consent that the Finance Committee Letter of Intent offered on page 2261 be adopted as a Senate Letter of Intent. Senator Wagoner objected.

Senator Wagoner moved the following amendment to the Letter of Intent:

Following Line 10:

Delete "It is the intent of the Legislature that if intervention actions being taken by DEED involve the hiring of district or school coaches, to the extent practicable, only Alaskan professionals with significant experience working in Alaska's educational system and instructional practices be utilized."

Senator Wagoner moved and asked unanimous consent to withdraw his motion to amend the Letter of Intent. Without objection, it was so ordered.

Senator Wagoner moved the following amendment to the Letter of Intent:

Line 11, following "district":
Delete "or school"
Insert "academic"

There being no objection, the Letter of Intent was amended.

The question being: "Shall the Finance Letter of Intent as amended be adopted?" The roll was taken with the following result:

CSSB 285(FIN)

Adopt amended Letter of Intent?

YEAS: 18 NAYS: 0 EXCUSED: 2 ABSENT: 0

Yeas: Bunde, Cowdery, Davis, Dyson, Ellis, Elton, Green, Hoffman, Huggins, Kookesh, Olson, Stedman, Stevens, Therriault, Thomas, Wagoner, Wielechowski, Wilken

Excused: French, McGuire

and so, the Senate Letter of Intent was adopted.

Senator Wilken moved and asked unanimous consent to be shown as a cosponsor on the bill. Without objection, it was so ordered.

The question being: "Shall CS FOR SENATE BILL NO. 285(FIN) "An Act relating to the power and duties of the Department of Education and Early Development for improving instructional practices in school districts; and providing for an effective date" pass the Senate?" The roll was taken with the following result:

CSSB 285(FIN)

Third Reading - Final Passage

Effective Date

YEAS: 18 NAYS: 0 EXCUSED: 2 ABSENT: 0

Yeas: Bunde, Cowdery, Davis, Dyson, Ellis, Elton, Green, Hoffman, Huggins, Kookesh, Olson, Stedman, Stevens, Therriault, Thomas, Wagoner, Wielechowski, Wilken

Excused: French, McGuire

and so, CS FOR SENATE BILL NO. 285(FIN) passed the Senate.

Senator Ellis moved and asked unanimous consent that the vote on the passage of the bill be considered the vote on the effective date clause. Without objection, it was so ordered and the bill was referred to the Secretary for engrossment with a Senate Letter of Intent.

Third Reading of House Bills

HB 310

SENATE CS FOR CS FOR HOUSE BILL NO. 310(FIN) "An Act making appropriations for the operating and loan program expenses of state government, for certain programs, and to capitalize funds; making appropriations under art. IX, sec. 17(c), Constitution of the State of Alaska; and providing for an effective date" was read the third time.

Senator Hoffman moved that the bill be returned to second reading for the purpose of a specific amendment, that being Amendment No. 1. Without objection, the bill was returned to second reading.

Senators Hoffman, Stedman offered Amendment No. 1:

(Amendment No. 1 begins on page 2318)

Page 2, line 1, through page 57, line 16:

Delete all material and insert:

**** Section 1.** The following appropriation items are for operating expenditures from the general fund or other funds as set out in section 2 of this Act to the agencies named for the purposes expressed for the fiscal year beginning July 1, 2008 and ending June 30, 2009, unless otherwise indicated. A department-wide, agency-wide, or branch-wide unallocated reduction set out in this section may be allocated among the appropriations made in this section to that department, agency, or branch.

	Appropriation	General	Other
	Allocations	Items	Funds
	Funds	Funds	Funds
	*****	*****	
	*****	Department of Administration	*****
	*****	*****	
Centralized Administrative Services	67,137,400	13,035,300	54,102,100

The amount appropriated by this appropriation includes the unexpended and unobligated balance on June 30, 2008, of inter-agency receipts appropriated in sec. 1, ch. 28, SLA 2007, page 2, line 12, and collected in the Department of Administration's federally approved cost allocation plans.

Office of Administrative Hearings	1,499,400
DOA Leases	1,814,900
Office of the Commissioner	911,800
Administrative Services	2,274,000
DOA Information Technology Support	1,214,700
Finance	8,153,800
State Travel Office	2,330,600
Personnel	15,091,700
Labor Relations	1,255,800
Purchasing	1,202,400
Property Management	941,800
Central Mail	2,930,800
Centralized Human Resources	281,700

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Retirement and Benefits	13,845,400		
Group Health Insurance	13,000,400		
Labor Agreements	50,000		
Miscellaneous Items			
Centralized ETS Services	338,200		
Leases		43,495,200	58,100
			43,437,100

The amount appropriated by this appropriation includes the unexpended and unobligated balance on June 30, 2008, of inter-agency receipts appropriated in sec. 1, ch. 28, SLA 2007, page 3, line 9, and collected in the Department of Administration's federally approved cost allocation plans.

Leases	42,319,500		
Lease Administration	1,175,700		
State Owned Facilities		13,214,200	1,455,700
Facilities	11,111,400		
Facilities Administration	1,348,000		
Non-Public Building Fund	754,800		
Facilities			
Administration State		1,538,800	1,468,600
Facilities Rent			70,200
Administration State	1,538,800		
Facilities Rent			
Special Systems		1,828,100	1,828,100
Unlicensed Vessel	50,000		
Participant Annuity			
Retirement Plan			
Elected Public Officers	1,778,100		
Retirement System Benefits			
Enterprise Technology Services		45,300,200	7,356,300
Enterprise Technology	45,300,200		
Services			
Information Services Fund		55,000	55,000
Information Services Fund	55,000		

This appropriation to the Information Services Fund capitalizes a fund and does not lapse.

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Public Communications Services 5,522,200 4,298,500 1,223,700

Public Broadcasting 54,200

Commission

Public Broadcasting - Radio 2,869,900

It is the intent of the legislature that the \$400,000 in additional GF appropriated to Public Broadcasting - Radio in FY09 be used to fund services only in rural and underserved regions of the State.

Public Broadcasting - T.V. 527,100

Satellite Infrastructure 2,071,000

AIRRES Grant 100,000 100,000

AIRRES Grant 100,000

Risk Management 36,905,500 36,905,500

Risk Management 36,905,500

Alaska Oil and Gas 5,332,400 5,332,400

Conservation Commission

Alaska Oil and Gas 5,332,400

Conservation Commission

The amount appropriated by this appropriation includes the unexpended and unobligated balance on June 30, 2008, of the receipts of the Department of Administration, Alaska Oil and Gas Conservation Commission receipts account for regulatory cost charges under AS 31.05.093 and permit fees under AS 31.05.090.

Legal and Advocacy Services 38,713,200 37,521,400 1,191,800

Office of Public Advocacy 19,183,200

Public Defender Agency 19,465,000

Therapeutic Courts Support 65,000

Services

Violent Crimes Compensation 2,086,900 8,300 2,078,600

Board

Violent Crimes Compensation 2,086,900

Board

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Alaska Public Offices		1,141,900	1,141,900	
Commission				
Alaska Public Offices	1,141,900			
Commission				
Motor Vehicles		14,239,100	14,239,100	
Motor Vehicles	14,239,100			
General Services Facilities		39,700	39,700	
Maintenance				
General Services Facilities	39,700			
Maintenance				
ITG Facilities Maintenance		23,000	23,000	
ETS Facilities Maintenance	23,000			
*****				*****
***** Department of Commerce, Community, and Economic Development *****				*****
*****				*****
Executive Administration		5,335,000	1,368,600	3,966,400
Commissioner's Office	986,200			
Administrative Services	4,348,800			
Community Assistance & Economic Development		12,180,100	2,267,700	9,912,400
Community and Regional Affairs	9,521,200			
Office of Economic Development	2,658,900			
Revenue Sharing		19,600,000		19,600,000
Payment in Lieu of Taxes (PILT)	6,426,600			
National Forest Receipts	9,573,400			
Fisheries Taxes	3,600,000			

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Qualified Trade Association	4,205,100	4,205,100	
Contract			
Qualified Trade Association	4,205,100		
Contract			
Investments	4,367,700	4,367,700	
Investments	4,367,700		
Alaska Aerospace Development	28,524,600	28,524,600	
Corporation			
<p>The amount appropriated by this appropriation includes the unexpended and unobligated balance on June 30, 2008, of the federal and corporate receipts of the Department of Commerce, Community, and Economic Development, Alaska Aerospace Development Corporation.</p> <p>It is the intent of the legislature that the Alaska Aerospace Development Corporation fully pay its portion of the DOA and DCCED cost allocation plans.</p>			
Alaska Aerospace	4,188,600		
Development Corporation			
Alaska Aerospace	24,336,000		
Development Corporation			
Facilities Maintenance			
Alaska Industrial Development	8,230,300	8,230,300	
and Export Authority			
Alaska Industrial	7,993,300		
Development and Export			
Authority			
Alaska Industrial	237,000		
Development Corporation			
Facilities Maintenance			
Alaska Energy Authority	33,168,400	435,800	32,732,600
Alaska Energy Authority	1,067,100		
Owned Facilities			
Alaska Energy Authority	3,146,500		
Rural Energy Operations			

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Alaska Energy Authority	100,700		
Technical Assistance			
Alaska Energy Authority	28,160,000		
Power Cost Equalization			
Statewide Project	694,100		
Development, Alternative			
Energy and Efficiency			
Alaska Seafood Marketing	18,627,900	750,000	17,877,900
Institute			
Alaska Seafood Marketing	18,627,900		
Institute			

The amount appropriated by this appropriation includes the unexpended and unobligated balance on June 30, 2008, of the receipts from the salmon marketing tax (AS 43.76.110), from the seafood marketing assessment (AS 16.51.120), and from program receipts of the Alaska Seafood Marketing Institute.

Banking and Securities		3,040,400	3,040,400
Banking and Securities	3,040,400		
Community Development Quota		57,500	57,500
Program			
Community Development Quota	57,500		
Program			
Insurance Operations		6,711,300	6,711,300
Insurance Operations	6,711,300		

The amount appropriated by this appropriation includes up to \$1,000,000 of the unexpended and unobligated balance on June 30, 2008, of the Department of Commerce, Community, and Economic Development, division of insurance, program receipts from license fees and service fees.

Corporations, Business and		10,389,700	10,389,700
Professional Licensing			
Corporations, Business and	8,472,500		
Professional Licensing			

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The amount appropriated by this appropriation includes the unexpended and unobligated balance on June 30, 2008, of the Department of Commerce, Community, and Economic Development, division of corporations, business and professional licensing, receipts from the fees under AS 08.01.065(a), (c), and (f) - (i).

Office of Consumer Affairs	1,917,200		
& Investigations			
Regulatory Commission of		7,960,400	7,960,400
Alaska			
Regulatory Commission of	7,960,400		
Alaska			

The amount appropriated by this appropriation includes the unexpended and unobligated balance on June 30, 2008, of the Department of Commerce, Community, and Economic Development, Regulatory Commission of Alaska receipts account for regulatory cost charges under AS 42.05.254 and AS 42.06.286.

DCED State Facilities Rent		1,052,700	585,000	467,700
DCED State Facilities Rent	1,052,700			
Alaska State Community		3,284,800	110,600	3,174,200
Services Commission				
Alaska State Community	3,284,800			
Services Commission				

***** **Department of Corrections** *****

Administration and Support		8,065,500	7,774,100	291,400
Office of the Commissioner	1,273,000			
Correctional Academy	973,000			
Administrative Services	2,634,800			
Information Technology MIS	1,724,500			
Research and Records	467,300			
DOC State Facilities Rent	289,900			
Prison System Expansion	703,000			
Population Management		202,960,800	178,734,200	24,226,600

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Facility-Capital Improvement Unit	533,800
Facility Maintenance	12,280,500
Offender Habilitation Programs	4,847,300
Community Jails	6,115,400
Classification and Furlough	1,629,700
Out-of-State Contractual	21,622,800
Institution Director's Office	807,500
Prison Employment Program	2,370,800

The amount allocated for Prison Employment Program includes the unexpended and unobligated balance on June 30, 2008, of the Department of Corrections receipts collected under AS 37.05.146(c)(80).

Inmate Transportation	1,986,500
Point of Arrest	628,700
Anchorage Correctional Complex	23,778,500
Anvil Mountain Correctional Center	5,158,900
Combined Hiland Mountain Correctional Center	9,935,800
Fairbanks Correctional Center	10,323,700
Ketchikan Correctional Center	3,768,000
Lemon Creek Correctional Center	7,920,700
Matanuska-Susitna Correctional Center	3,817,800
Palmer Correctional Center	11,703,700
Spring Creek Correctional Center	19,313,100

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Wildwood Correctional Center	10,946,700			
Yukon-Kuskokwim Correctional Center	5,474,200			
Point MacKenzie Correctional Farm	3,604,400			
Community Residential Centers	18,408,700			
Probation and Parole Director's Office	723,600			
Statewide Probation and Parole	12,816,900			
Parole Board	777,300			
Electronic Monitoring	1,665,800			
Inmate Health Care		24,686,200	16,019,800	8,666,400
Inmate Health Care	24,686,200			
	*****		*****	
	*****	Department of Education and Early Development		*****
	*****		*****	
K-12 Support		46,746,700	11,655,700	35,091,000
Foundation Program	35,091,000			
Boarding Home Grants	1,340,800			
Youth in Detention	1,100,000			
Special Schools	3,132,800			
Alaska Challenge Youth Academy	6,082,100			
Education Support Services		4,980,900	3,175,000	1,805,900
Executive Administration	794,400			
Administrative Services	1,266,700			
Information Services	637,700			
School Finance & Facilities	2,282,100			

It is the intent of the legislature that \$100,000 of the total amount appropriated for charter schools be divided among the three smallest charter schools based on the average daily membership of each school.

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Teaching and Learning Support		212,476,100	18,836,300	193,639,800
Student and School Achievement	164,385,700			
Statewide Mentoring Program	4,500,000			
Teacher Certification	687,700			
The amount allocated for Teacher Certification includes the unexpended and unobligated balance on June 30, 2008, of the Department of Education and Early Development receipts from teacher certification fees under AS 14.20.020(c).				
Child Nutrition	35,556,700			
Head Start Grants	6,938,900			
Early Learning Programs	407,100			
Commissions and Boards		1,800,500	694,900	1,105,600
Professional Teaching Practices Commission	267,700			
Alaska State Council on the Arts	1,532,800			
Mt. Edgecumbe Boarding School		7,319,100	3,801,700	3,517,400
Mt. Edgecumbe Boarding School	7,319,100			
State Facilities Maintenance		2,940,800	1,835,200	1,105,600
State Facilities Maintenance	1,079,600			
EED State Facilities Rent	1,861,200			
Alaska Library and Museums		8,656,600	6,707,700	1,948,900
Library Operations	5,740,400			
Archives	1,083,400			
Museum Operations	1,832,800			
Alaska Postsecondary Education Commission		14,602,600	2,130,100	12,472,500
Program Administration & Operations	12,472,500			
WWAMI Medical Education	2,130,100			

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* * * * * **Department of Environmental Conservation** * * * * *

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Administration		7,828,600	2,935,400	4,893,200
Office of the Commissioner	1,173,100			
Information and Administrative Services	4,685,400			
State Support Services	1,970,100			
DEC Buildings Maintenance and Operations		562,100	506,800	55,300
DEC Buildings Maintenance and Operations	562,100			
Environmental Health		24,805,200	8,129,300	16,675,900
Environmental Health Director	330,800			
Food Safety & Sanitation	3,919,400			
Laboratory Services	3,018,900			
Drinking Water	6,042,300			
Solid Waste Management	2,048,600			
Air Director	254,700			
Air Quality	9,190,500			
Spill Prevention and Response		17,328,800	635,000	16,693,800
Spill Prevention and Response Director	264,600			
Contaminated Sites Program	7,188,500			

It is the intent of the legislature that the Department of Environmental Conservation seek to recover costs incurred in the cleanup or containment of an oil or hazardous substance release under AS 46.08.070 from a state agency if the agency is responsible for the release.

It is the intent of the legislature that the office of management and budget include in its fiscal year 2009 supplemental request the amount necessary, by agency, to repay the costs incurred by the Department of Environmental Conservation in the cleanup or containment of oil or hazardous substance releases for which state agencies are responsible.

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Industry Preparedness and Pipeline Operations	4,418,000			
Prevention and Emergency Response	3,993,500			
Response Fund Administration	1,464,200			
Water		21,396,400	5,314,300	16,082,100
Water Quality	14,229,400			

Expenditures for the Ocean Ranger Program (AS 46.03.476) shall not exceed the amount of available fees collected under AS 46.03.480(d).

Facility Construction 7,167,000

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* * * * * **Department of Fish and Game** * * * * *

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The amounts appropriated for the Department of Fish and Game include the unexpended and unobligated balance on June 30, 2008, of receipts from all prior fiscal years collected under the Department of Fish and Game's federal indirect cost plan for expenditures incurred by the Department of Fish and Game.

Commercial Fisheries 60,089,500 35,544,600 24,544,900

The amount appropriated for Commercial Fisheries includes the unexpended and unobligated balance on June 30, 2008, of the Department of Fish and Game receipts from commercial fisheries test fishing operations receipts under AS 16.05.050(a)(15).

It is the intent of the legislature that all staff of the Division of Commercial Fisheries and the Division of Sport Fish in the Soldotna regional office be relocated to the Anchorage regional office. It is also the intent of the legislature that all management decisions regarding Upper Cook Inlet fisheries be made by consensus of sport fish and commercial fisheries area managers.

Southeast Region Fisheries Management	7,488,400
Central Region Fisheries Management	8,304,700
AYK Region Fisheries Management	5,706,500
Westward Region Fisheries Management	9,605,400

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State Facilities Maintenance	1,308,800		
Fish and Game State	2,530,000		
Facilities Rent			
Habitat		20,000	20,000
Habitat	20,000		
Commercial Fisheries Entry		3,902,600	3,902,600
Commission			

The amount appropriated for Commercial Fisheries Entry Commission includes the unexpended and unobligated balance on June 30, 2008, of the Department of Fish and Game, Commercial Fisheries Entry Commission, program receipts from licenses, permits and other fees.

Commercial Fisheries Entry	3,902,600
Commission	

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* * * * * **Office of the Governor** * * * * *

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Commissions/Special Offices		1,948,200	1,693,600	254,600
Human Rights Commission	1,878,500			
Statehood Celebration	69,700			
Commission				
Executive Operations		11,892,800	11,144,100	748,700
Executive Office	9,828,300			
Governor's House	371,800			
Contingency Fund	710,000			
Lieutenant Governor	982,700			
Office of the Governor State		870,100	870,100	
Facilities Rent				
Governor's Office State	422,900			
Facilities Rent				
Governor's Office Leasing	447,200			
Office of Management and		2,186,300	2,186,300	
Budget				

requirements under our existing statute and regulations and be prepared to present and evaluate the consequences of viable policy alternatives that could be implemented to lower growth rates and reducing projections of future costs.

It is the intent of the legislature that the Department of Health and Social Services eliminate the requirement for narrative and financial quarterly reports for all grant recipients whose grants are \$50,000 or less. This is an unnecessary burden and is not a requirement of the federal grants.

It is the intent of the legislature that the Department of Health and Social Services make a single "upfront" payment for any grant award that is \$50,000 or less and includes a signature of the grantee certifying compliance with the terms of the grant with their approved application. Signature of the grantee would also certify that if a final report certifying completion of the grant requirements is not filed, future grants will not be considered for that grantee until all requirements of prior grants are completed satisfactorily. In the event a grantee is deemed ineligible for a future grant consideration due to improper filing of final reports, the grantee will be informed about the department's procedures for future consideration of grant eligibility. The department will establish procedures to consider retroactivity for specific grant consideration or express that the retroactivity cannot be considered for certain grants during the selection process.

Alaska Pioneer Homes	41,455,000	18,201,900	23,253,100
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It is the intent of the legislature that the Department maintain regulations requiring all residents of the Pioneer Homes to apply for all appropriate benefit programs prior to a state subsidy being provided for their care from the State Payment Assistance program.

It is the intent of the legislature that all pioneers' homes and veterans' homes applicants shall complete any forms to determine eligibility for supplemental program funding, such as Medicaid, Medicare, SSI, and other benefits as part of the application process. If an applicant is not able to complete the forms him/herself, or if relatives or guardians of the applicant are not able to complete the forms, Department of Health and Social Services staff may complete the forms for him/her, obtain the individuals' or designee's signature and submit for eligibility per AS 47.25.120.

Alaska Pioneer Homes	964,000
Management	
Pioneer Homes	40,491,000

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Behavioral Health	184,958,500	47,054,900	137,903,600
AK Fetal Alcohol Syndrome Program	1,292,800		
Alcohol Safety Action Program (ASAP)	3,229,600		
Behavioral Health Medicaid Services	138,801,900		
Behavioral Health Grants	6,270,800		

It is the intent of the legislature that the department continue developing policies and procedures surrounding the awarding of recurring grants to assure that applicants are regularly evaluated on their performance in achieving outcomes consistent with the expectations and missions of the Department related to their specific grant. The recipient's specific performance should be measured and incorporated into the decision whether to continue awarding grants. Performance measurement should be standardized, accurate, objective and fair, recognizing and compensating for differences among grant recipients including acuity of services provided, client base, geographic location and other factors necessary and appropriate to reconcile and compare grant recipient performances across the array of providers and services involved.

It is the intent of the legislature that the \$1,000.0 increment in the FY 09 budget for Community Prevention & Early Intervention for Behavioral Health Programs be used to provide statewide community based youth development programs.

It is the intent of the legislature that the \$2,000.0 increment in the FY 09 budget for Behavioral Health Grants be used to provide additional base funding for existing core services of current behavioral health grantees who have demonstrated successful outcomes documented in accordance with the department's performance based evaluation procedures, with an emphasis on increasing substance abuse treatment capacity for adolescents and adults.

Behavioral Health Administration	8,470,200
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It is the intent of the legislature that the \$200.0 increment in the FY09 budget for the Suicide Prevention Strategy and Implementation Plan be dedicated to developing a best practices, evidence based multi-dimensional strategy and implementation plan to reduce the rates of suicide in targeted rural regions of the state with the highest current rate of suicide. The strategy and plan must specifically propose the means to reduce the rate of suicide and address various dimensions of the issue including differing age and social

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demographics of at-risk populations as well as implementation alternatives available in the targeted regions. The plan must be developed in coordination with stakeholders and relevant resources in the targeted regions. The Suicide Prevention Strategy and Implementation Plan must be completed and available to the legislature no later than December 15, 2008.

It is the intent of the legislature that, in accordance with AS 37.05.315, \$333, 800 in general fund mental health funds be provided as a grant to the City of Bethel for the Bethel Community Patrols program.

It is the intent of the legislature that by providing \$500,000 in general funds for the "Planning and Design for Clitheroe Center Replacement", there is no further obligation by the State for continued funding.

Community Action Prevention	1,915,200			
& Intervention Grants				
Rural Services and Suicide	285,900			
Prevention				
Psychiatric Emergency	1,714,400			
Services				
Services to the Seriously	2,184,000			
Mentally Ill				
Services for Severely	1,915,700			
Emotionally Disturbed Youth				
Alaska Psychiatric Institute	18,878,000			
Children's Services		129,543,600	64,066,000	65,477,600
Children's Medicaid Services	11,960,100			
Children's Services	8,410,300			
Management				
Children's Services Training	1,824,800			
Front Line Social Workers	40,569,000			
Family Preservation	12,139,900			
Foster Care Base Rate	17,396,000			
Foster Care Augmented Rate	1,626,100			
Foster Care Special Need	5,415,400			
Subsidized Adoptions &	21,539,100			
Guardianship				
Residential Child Care	3,196,600			

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Infant Learning Program	4,246,600			
Grants				
Children's Trust Programs	1,219,700			
Adult Preventative Dental		8,708,800	1,877,000	6,831,800
Medicaid Services				
It is the intent of the legislature that the Adult Preventative Dental Medicaid Services not over spend authority granted by authorizing statute and adjust benefits available to individual participants as necessary to maintain and conduct the program throughout the entire fiscal year.				
Adult Preventative Dental	8,708,800			
Medicaid Services				
Health Care Services		748,393,900	260,726,200	487,667,700
Medicaid Services	713,963,100			
Catastrophic and Chronic	1,471,000			
Illness Assistance (AS				
47.08)				
Medical Assistance	31,466,900			
Administration				
Rate Review	1,492,900			
Juvenile Justice		49,256,800	45,247,400	4,009,400
McLaughlin Youth Center	16,478,700			
Mat-Su Youth Facility	2,018,200			
Kenai Peninsula Youth	1,677,500			
Facility				
Fairbanks Youth Facility	3,927,300			
Bethel Youth Facility	3,253,100			
Nome Youth Facility	2,160,200			
Johnson Youth Center	3,178,600			
Ketchikan Regional Youth	1,542,200			
Facility				
Probation Services	12,408,200			
Delinquency Prevention	1,764,800			
Youth Courts	848,000			

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Public Assistance **280,062,800** **133,795,600** **146,267,200**

Alaska Temporary Assistance 30,131,800

Program

Adult Public Assistance 57,231,400

It is the intent of the legislature that the Interim Assistance cash payments be restricted to those individuals who agree to repay the State of Alaska in the event Supplementary Security Income (SSI) does not determine the individual eligible for cash assistance. It is the intent of the Legislature that the Department of Health and Social Services make all attempts possible to recover the Interim Assistance cash payments in the event an individual is not SSI eligible after receiving Interim Assistance.

Child Care Benefits 47,982,400

General Relief Assistance 1,355,400

Tribal Assistance Programs 13,372,700

Senior Benefits Payment 20,345,400

Program

Permanent Fund Dividend 13,584,700

Hold Harmless

Energy Assistance Program 9,821,900

Public Assistance 3,667,900

Administration

Public Assistance Field 35,565,000

Services

It is the intent of the legislature that there shall be no fee agents engaged in activities within 50 road miles of any public assistance office.

Fraud Investigation 1,794,600

Quality Control 1,903,800

Work Services 16,132,700

Women, Infants and Children 27,173,100

Public Health **97,532,500** **32,736,700** **64,795,800**

Injury Prevention/Emergency 6,458,100

Medical Services

Nursing 25,039,100

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Women, Children and Family Health	8,911,400
Public Health Administrative Services	2,902,300
Certification and Licensing	6,636,200
Chronic Disease Prevention and Health Promotion	7,821,200
Epidemiology	11,599,700
Bureau of Vital Statistics	2,545,900
Community Health Grants	4,316,300
Emergency Medical Services Grants	2,062,100
State Medical Examiner	2,052,600
Public Health Laboratories	6,452,100
Tobacco Prevention and Control	6,858,300
Health Planning and Infrastructure	3,877,200

It is the intent of the legislature that, in accordance with AS 37.05.316, \$250,000 in general funds be provided as a grant to Anchorage Project Access.

Senior and Disabilities Services **375,544,900 172,808,000 202,736,900**

It is the intent of the legislature that regulations related to the General Relief / Temporary Assisted Living program be reviewed and revised as needed to minimize the length of time that the state provides housing alternatives and assure the services are provided only to intended beneficiaries who are actually experiencing harm, abuse or neglect. The department should educate care coordinators and direct service providers about who should be referred and when they are correctly referred to the program in order that referring agents correctly match consumer needs with the program services intended by the department.

General Relief/Temporary Assisted Living	2,748,400
Senior and Disabilities Medicaid Services	346,139,600

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Senior and Disabilities	9,974,500
Services Administration	
Senior Community Based	9,266,200
Grants	

It is the intent of the legislature that the \$1,000.0 increment in the FY 09 budget for Senior Community Based Grants be used to invest in successful home and community based supports provided by grantees who have demonstrated successful outcomes documented in accordance with the department's performance based evaluation procedures.

Senior Residential Services	815,000
Community Developmental	6,601,200
Disabilities Grants	

Departmental Support Services	6,864,000	-4,780,200	11,644,200
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Public Affairs	2,350,300
Quality Assurance and Audit	1,139,200
Agency-wide Unallocated	-46,000,000
Reduction	
Commissioner's Office	1,712,600

It is the intent of the legislature that the Department of Health and Social Services complete the following tasks related to fiscal audits required in chapter 66, SLA 2003 of all Medicaid providers:

1. Develop regulations addressing the use of extrapolation methodology following an audit of Medicaid providers that clearly defines the difference between actual overpayment of funds to a provider and ministerial omission or clerical billing error that does not result in overpayment to the provider. The extrapolation methodology will also define percentage of "safe harbor" overpayment rates for which extrapolation methodology will be applied.
2. Develop training standards and definitions regarding ministerial and billing errors versus overpayments. Include the use of those standards and definitions in the State's audit contracts.

All audits initiated after the effective date of this intent and resulting in findings of overpayment will be calculated under the Department's new regulations governing overpayment standards and extrapolation methodology.

It is the intent of the legislature that the department develops a ten year funding source and use of funds projection for the entire department.

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It is the intent of the legislature that the department continue working on implementing a provider rate rebasing process and specific funding recommendations for both Medicaid and non-Medicaid providers to be completed and available to the legislature no later than December 15, 2008.

Office of Faith Based & Community Initiatives	19,100			
Assessment and Planning	250,000			
Administrative Support Services	15,653,300			
Hearings and Appeals	812,400			
Medicaid School Based Administrative Claims	6,243,800			
Facilities Management	1,195,400			
Information Technology Services	14,437,800			
Facilities Maintenance	2,454,900			
Pioneers' Homes Facilities Maintenance	2,125,000			
HSS State Facilities Rent	4,470,200			
Boards and Commissions		2,435,800	48,900	2,386,900
AK Mental Health & Alcohol & Drug Abuse Boards	137,200			
Commission on Aging	355,800			
Governor's Council on Disabilities and Special Education	1,929,100			
Pioneers Homes Advisory Board	13,700			
Human Services Community Matching Grant		1,485,300	1,485,300	
Human Services Community Matching Grant	1,485,300			

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Community Initiative Matching		500,000	500,000	
Grants (non-statutory grants)				
Community Initiative	500,000			
Matching Grants				
(non-statutory grants)				
	*****			*****
	*****	Department of Labor and Workforce Development	*****	*****
	*****			*****
Commissioner and		19,663,800	6,431,300	13,232,500
Administrative Services				
Commissioner's Office	1,045,500			
Alaska Labor Relations	491,000			
Agency				
Management Services	3,192,600			
The amount allocated for Management Services includes the unexpended and unobligated balance on June 30, 2008, of receipts from all prior fiscal years collected under the Department of Labor and Workforce Development's federal indirect cost plan for expenditures incurred by the Department of Labor and Workforce Development.				
Human Resources	846,500			
Leasing	3,335,500			
Data Processing	6,258,400			
Labor Market Information	4,494,300			
Workers' Compensation and		21,312,800	1,688,400	19,624,400
Safety				
Workers' Compensation	4,869,900			
Workers' Compensation	544,000			
Appeals Commission				
Workers' Compensation	250,000			
Benefits Guaranty Fund				
Second Injury Fund	3,973,600			
Fishermens Fund	1,627,400			
Wage and Hour Administration	2,085,600			

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Mechanical Inspection	2,618,400
Occupational Safety and Health	5,218,100
Alaska Safety Advisory Council	125,800

The amount allocated for the Alaska Safety Advisory Council includes the unexpended and unobligated balance on June 30, 2008, of the Department of Labor and Workforce Development, Alaska Safety Advisory Council receipts under AS 18.60.840.

Workforce Development	101,406,600	12,718,900	88,687,700
Employment and Training Services	27,807,300		
Unemployment Insurance	19,673,100		
Adult Basic Education	3,258,200		
Workforce Investment Board	543,600		
Business Services	36,141,500		
Alaska Vocational Technical Center	10,013,100		
AVTEC Facilities Maintenance	1,550,800		
Kotzebue Technical Center Operations Grant	1,308,600		
Southwest Alaska Vocational and Education Center Operations Grant	452,700		
Yuut Elitnaurviat, Inc. People's Learning Center Operations Grant	257,700		
Northwest Alaska Career and Technical Center	400,000		
Alaska Construction Academy Training Opportunities	3,500,000	3,500,000	
Alaska Construction Academy Training Opportunities	3,500,000		

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Vocational Rehabilitation 24,355,700 4,940,200 19,415,500

Vocational Rehabilitation 1,538,500

Administration

The amount allocated for Vocational Rehabilitation Administration includes the unexpended and unobligated balance on June 30, 2008, of receipts from all prior fiscal years collected under the Department of Labor and Workforce Development's federal indirect cost plan for expenditures incurred by the Department of Labor and Workforce Development.

Client Services 13,971,400

Independent Living 1,659,100

Rehabilitation

Disability Determination 5,101,800

Special Projects 1,226,400

Assistive Technology 630,100

Americans With Disabilities 228,400

Act (ADA)

***** **Department of Law** *****

Criminal Division 27,523,700 22,608,600 4,915,100

First Judicial District 1,922,700

Second Judicial District 1,575,600

Third Judicial District: 6,768,700

Anchorage

Third Judicial District: 4,846,900

Outside Anchorage

Fourth Judicial District 4,983,000

Criminal Justice Litigation 2,023,900

Criminal Appeals/Special 5,402,900

Litigation Component

Civil Division 45,914,400 24,466,400 21,448,000

Deputy Attorney General's 489,800

Office

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Collections and Support	2,653,200
Commercial and Fair Business	4,380,100

The amount allocated for Commercial and Fair Business section includes the unexpended and unobligated balance on June 30, 2008, of designated program receipts of the Department of Law, Commercial and Fair Business section, that are required by the terms of a settlement or judgment to be spent by the state for consumer education or consumer protection.

Environmental Law	2,039,700		
Human Services and Child Protection	6,343,500		
Labor and State Affairs	5,805,700		
Legislation/Regulations	779,200		
Natural Resources	1,258,800		
Oil, Gas and Mining	10,914,300		
Opinions, Appeals and Ethics	1,549,700		
Regulatory Affairs Public Advocacy	1,498,300		
Statehood Defense	1,056,900		
Timekeeping and Litigation Support	1,483,300		
Torts & Workers' Compensation	3,230,900		
Transportation Section	2,431,000		
Administration and Support		3,224,700	2,143,700
Office of the Attorney General	626,500		
Administrative Services	2,111,200		
Dimond Courthouse Public Building Fund	487,000		
BP Corrosion		4,700,000	4,700,000
BP Corrosion	4,700,000		

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***** Department of Military and Veterans Affairs *****

Military and Veteran's Affairs		44,177,400	10,153,300	34,024,100
Office of the Commissioner	4,015,200			
Homeland Security and Emergency Management	6,672,600			
Local Emergency Planning Committee	300,000			
National Guard Military Headquarters	847,800			
Army Guard Facilities Maintenance	11,653,100			
Air Guard Facilities Maintenance	6,581,300			
Alaska Military Youth Academy	10,519,500			
Veterans' Services	970,700			
Alaska Statewide Emergency Communications	2,292,200			
State Active Duty	325,000			
Alaska National Guard Benefits		1,159,300	1,159,300	
Educational Benefits	408,500			
Retirement Benefits	750,800			

***** Department of Natural Resources *****

Resource Development		87,250,000	41,760,400	45,489,600
Commissioner's Office	1,070,200			
Administrative Services	2,363,200			
Information Resource Management	3,209,400			

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Oil & Gas Development	13,104,300
Petroleum Systems Integrity Office	846,500
Pipeline Coordinator	5,039,900
Alaska Coastal and Ocean Management	4,381,500
Large Project Permitting	3,214,500
Office of Habitat Management and Permitting	4,048,000
Claims, Permits & Leases	10,922,600
Land Sales & Municipal Entitlements	4,013,400
Title Acquisition & Defense	2,240,600
Water Development	1,893,700
Director's Office/Mining, Land, & Water	421,800
Forest Management and Development	5,967,000

The amount allocated for Forest Management and Development includes the unexpended and unobligated balance on June 30, 2008, of the timber receipts account (AS 38.05.110).

Non-Emergency Hazard Mitigation Projects	457,700
Geological Development	6,468,800
Recorder's Office/Uniform Commercial Code	4,381,500
Agricultural Development	1,931,700
North Latitude Plant Material Center	1,937,900
Agriculture Revolving Loan Program Administration	2,540,000
Conservation and Development Board	114,600

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Public Services Office	487,000			
Trustee Council Projects	416,500			
Interdepartmental	1,749,000			
Information Technology				
Chargeback				
Human Resources Chargeback	929,500			
DNR Facilities Rent and	2,799,200			
Chargeback				
Facilities Maintenance	300,000			
State Public Domain & Public		593,400	519,200	74,200
Access				
Citizen's Advisory	249,300			
Commission on Federal Areas				
RS 2477/Navigability	344,100			
Assertions and Litigation				
Support				
Fire Suppression		28,078,800	21,594,300	6,484,500
Fire Suppression	16,405,900			
Preparedness				
Fire Suppression Activity	11,672,900			
Parks and Recreation		11,141,900	5,174,400	5,967,500
Management				
State Historic Preservation	1,665,400			
Program				

The amount allocated for the State Historic Preservation Program includes up to \$15,500 general fund program receipt authorization from the unexpended and unobligated balance on June 30, 2008, of the receipts collected under AS 41.35.380.

Parks Management 7,516,700

The amount allocated for Parks Management includes the unexpended and unobligated balance on June 30, 2008, of the receipts collected under AS 41.21.026.

Parks & Recreation Access 1,959,800

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 ***** Department of Public Safety *****

Fire and Life Safety	5,562,900	2,158,700	3,404,200
Fire and Life Safety	2,624,700		
Operations			
Training and Education	2,938,200		
Bureau			
Alaska Fire Standards Council	482,300	228,400	253,900

The amount appropriated by this appropriation includes the unexpended and unobligated balance on June 30, 2008, of the receipts collected under AS 18.70.350(4) and AS 18.70.360.

Alaska Fire Standards	482,300		
Council			
Alaska State Troopers	98,922,100	86,971,500	11,950,600
Special Projects	4,737,100		
Alaska State Troopers	307,600		
Director's Office			
Alaska Bureau of Judicial	7,508,000		
Services			
Prisoner Transportation	2,156,700		
Search and Rescue	376,400		
Rural Trooper Housing	2,209,500		
Narcotics Task Force	3,661,300		
Alaska State Trooper	44,905,600		
Detachments			
Alaska Bureau of	4,867,800		
Investigation			
Alaska Bureau of Alcohol	2,515,500		
and Drug Enforcement			
Alaska Wildlife Troopers	16,530,700		
Alaska Wildlife Troopers	5,099,300		
Aircraft Section			

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Alaska Wildlife Troopers	2,831,300			
Marine Enforcement				
Alaska Wildlife Troopers	350,900			
Director's Office				
Alaska Wildlife Troopers	864,400			
Investigations				
Village Public Safety Officer		7,461,000	7,305,800	155,200
Program				
VPSO Contracts	7,042,300			
Support	418,700			
Alaska Police Standards		1,155,400		1,155,400
Council				
<p>The amount appropriated by this appropriation includes up to \$125,000 of the unexpended and unobligated balance on June 30, 2008, of the receipts collected under AS 12.25.195(c), AS 12.55.039, AS 28.05.151, and AS 29.25.074 and receipts collected under AS 18.65.220(7).</p>				
Alaska Police Standards	1,155,400			
Council				
Council on Domestic Violence		11,453,200	1,581,900	9,871,300
and Sexual Assault				
<p>Notwithstanding AS 43.23.028(b)(2), up to 10% of the amount appropriated by this appropriation under AS 43.23.028(b)(2) to the Council on Domestic Violence and Sexual Assault may be used to fund operations and grant administration.</p>				
<p>It is the intent of the legislature that PFD Appropriations in lieu of Dividends to Criminals funds be used before general funds for CDVSA program funding.</p>				
Council on Domestic	11,253,200			
Violence and Sexual Assault				
Batterers Intervention	200,000			
Program				
Statewide Support		21,921,700	14,691,400	7,230,300
Commissioner's Office	939,000			
Training Academy	2,280,800			
Administrative Services	3,663,800			

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Alaska Wing Civil Air Patrol	553,500
Alcoholic Beverage Control Board	1,446,600
Alaska Public Safety Information Network	3,110,400
Alaska Criminal Records and Identification	5,043,400

The amount allocated for Alaska Criminal Records and Identification includes up to \$125,000 of the unexpended and unobligated balance on June 30, 2008, of the receipts collected by the Department of Public Safety from the Alaska automated fingerprint system under AS 44.41.025(b).

Laboratory Services	4,884,200		
Statewide Facility Maintenance		608,800	608,800
Facility Maintenance	608,800		
DPS State Facilities Rent		114,400	114,400
DPS State Facilities Rent	114,400		
Victims for Justice		200,000	200,000
Victims for Justice	200,000		

***** Department of Revenue *****

Taxation and Treasury		77,555,900	15,981,100	61,574,800
Tax Division	14,364,300			
Treasury Division	5,997,500			
Alaska Retirement Management Board	6,713,500			
Alaska Retirement Management Board Custody and Management Fees	43,419,600			
Permanent Fund Dividend Division	7,061,000			

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Child Support Services 24,657,000 174,700 24,482,300

Child Support Services 24,657,000

Division

The amount appropriated by this appropriation includes the unexpended and unobligated balance on June 30, 2008, of the receipts collected under the state's share of child support collections for reimbursement of the cost of the Alaska temporary assistance program as provided under AS 25.27.120.

Administration and Support 2,874,100 808,100 2,066,000

Commissioner's Office 1,019,400

Administrative Services 1,512,700

State Facilities Rent 342,000

Alaska Natural Gas 305,300 305,300

Development Authority

Gas Authority Operations 305,300

Alaska Mental Health Trust 543,500 107,000 436,500

Authority

Mental Health Trust 30,000

Operations

Long Term Care Ombudsman 513,500

Office

Alaska Municipal Bond Bank 826,000 826,000

Authority

AMBBA Operations 826,000

Alaska Housing Finance 51,628,500 51,628,500

Corporation

AHFC Operations 51,228,500

Anchorage State Office 400,000

Building

Alaska Permanent Fund 102,063,100 102,063,100

Corporation

APFC Operations 9,648,100

APFC Custody and Management 92,415,000

Fees

***** Department of Transportation & Public Facilities *****

Administration and Support		41,067,600	13,395,300	27,672,300
Commissioner's Office	1,729,600			
Contracting and Appeals	316,200			
Equal Employment and Civil Rights	951,600			
Internal Review	1,059,600			
Transportation Management and Security	1,128,100			
Statewide Administrative Services	4,791,100			
Statewide Information Systems	3,615,000			
Leased Facilities	2,323,100			
Human Resources	2,663,900			
Statewide Procurement	1,303,700			
Central Region Support Services	1,017,400			
Northern Region Support Services	1,350,800			
Southeast Region Support Services	884,500			
Statewide Aviation	2,259,000			
International Airport Systems Office	1,042,700			
Program Development	4,339,500			
Per AS 19.10.075(b), this allocation includes \$44,300 representing an amount equal to 50% of the fines collected under AS 28.90.030 during the fiscal year ending June 30, 2007.				
Central Region Planning	1,822,900			
Northern Region Planning	1,735,400			

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Southeast Region Planning	545,300		
Measurement Standards & Commercial Vehicle Enforcement	6,188,200		
Design, Engineering and Construction	102,678,700	3,839,200	98,839,500
Statewide Public Facilities	3,751,800		
Statewide Design and Engineering Services	10,212,700		
Central Design and Engineering Services	19,815,100		
Northern Design and Engineering Services	16,029,900		
Southeast Design and Engineering Services	9,656,000		
Central Region Construction and CIP Support	18,542,500		
Northern Region Construction and CIP Support	15,470,500		
Southeast Region Construction	7,655,000		
Knik Arm Bridge/Toll Authority	1,545,200		
State Equipment Fleet	26,232,000		26,232,000
State Equipment Fleet	26,232,000		
Highways, Aviation and Facilities	142,772,200	120,619,500	22,152,700
Central Region Facilities	7,101,400		
Northern Region Facilities	11,164,000		
Southeast Region Facilities	1,417,600		
Traffic Signal Management	1,633,800		

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Central Region Highways and Aviation	43,701,800
Northern Region Highways and Aviation	60,062,500
Southeast Region Highways and Aviation	13,823,900

The amounts allocated for highways and aviation shall lapse into the general fund on August 31, 2009.

Whittier Access and Tunnel	3,867,200
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The amount allocated for Whittier Access and Tunnel includes the unexpended and unobligated balance on June 30, 2008, of the Whittier Tunnel toll receipts collected by the Department of Transportation and Public Facilities under AS 19.05.040(11).

International Airports	71,143,100	71,143,100	
Anchorage Airport Administration	8,342,100		
Anchorage Airport Facilities	19,828,800		
Anchorage Airport Field and Equipment Maintenance	13,015,500		
Anchorage Airport Operations	5,398,900		
Anchorage Airport Safety	10,658,700		
Fairbanks Airport Administration	1,764,400		
Fairbanks Airport Facilities	3,099,500		
Fairbanks Airport Field and Equipment Maintenance	3,675,400		
Fairbanks Airport Operations	1,325,800		
Fairbanks Airport Safety	4,034,000		
Marine Highway System	120,823,700	72,193,000	48,630,700
Marine Vessel Operations	102,840,000		
Marine Engineering	3,002,800		
Overhaul	1,698,400		
Reservations and Marketing	3,050,000		

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Marine Shore Operations 6,645,000
 Vessel Operations Management 3,587,500

***** **University of Alaska** *****

It is the intent of the legislature that the University of Alaska submit a report by the last day of each calendar quarter to the Legislative Budget & Audit Committee which describes in detail the movement of funds and positions between allocations as well as reimbursable services agreements between University appropriations.

Statewide Programs and Services **66,388,900** **25,165,600** **41,223,300**

Statewide Services 46,715,000
 Office of Information Technology 19,373,900
 Systemwide Education and Outreach 300,000

University of Alaska Anchorage **273,546,200** **112,410,000** **161,136,200**

Anchorage Campus 240,247,700
 Kenai Peninsula College 13,034,100
 Kodiak College 4,215,400
 Matanuska-Susitna College 9,041,400
 Prince William Sound Community College 7,007,600

Small Business Development Center **550,000** **550,000**

Small Business Development Center 550,000

University of Alaska Fairbanks **388,199,300** **123,726,100** **264,473,200**

Fairbanks Campus 235,190,300
 Fairbanks Organized Research 153,009,000

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University of Alaska		54,640,500	22,334,800	32,305,700
Community Campuses				
Bristol Bay Campus	3,543,900			
Chukchi Campus	1,986,400			
College of Rural and Community Development	14,224,900			
Interior-Aleutians Campus	4,510,300			
Kuskokwim Campus	6,392,500			
Northwest Campus	2,618,300			
Tanana Valley Campus	11,758,200			
Cooperative Extension Service	9,606,000			
University of Alaska Southeast		54,440,800	25,651,200	28,789,600
Juneau Campus	41,585,900			
Ketchikan Campus	4,941,100			
Sitka Campus	7,913,800			
	*****		*****	
	*****	Alaska Court System	*****	*****
	*****		*****	
Alaska Court System		83,947,700	81,766,100	2,181,600
Appellate Courts	6,348,300			
Trial Courts	68,598,300			
Administration and Support	9,001,100			
Commission on Judicial Conduct		350,300	350,300	
Commission on Judicial Conduct	350,300			
Judicial Council		977,000	977,000	
Judicial Council	977,000			
	*****		*****	
	*****	Legislature	*****	*****
	*****		*****	
Budget and Audit Committee		19,123,900	18,873,900	250,000

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Legislative Audit	4,377,800
Legislative Finance	8,093,000

The appropriation to Legislative Finance includes an amount for expenses associated with hosting the FY2009 meeting of the Western States Legislative Fiscal Officers Association.

Committee Expenses	6,460,900
Legislature State	192,200
Facilities Rent	

Legislative Council	32,939,100	32,225,500	713,600
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Salaries and Allowances	5,091,700
Administrative Services	11,584,400
Session Expenses	9,210,700
Council and Subcommittees	1,274,600
Legal and Research Services	3,727,900
Select Committee on Ethics	185,300
Office of Victims Rights	851,600
Ombudsman	1,012,900

Legislative Operating Budget	10,835,500	10,835,500
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Legislative Operating Budget	10,835,500
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(SECTION 2 OF THIS ACT BEGINS ON PAGE 44)

* **Sec. 2.** The following sets out the funding by agency for the appropriations made in sec. 1 of this Act.

Funding Source	Amount
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Department of Administration

1002 Federal Receipts	2,396,400
1004 Unrestricted General Fund Receipts	66,889,000
1005 General Fund/Program Receipts	1,383,200
1007 Interagency Receipts	108,336,200
1017 Group Health and Life Benefits Fund	16,953,900
1023 FICA Administration Fund Account	139,100
1029 Public Employees Retirement Trust Fund	6,571,100
1033 Federal Surplus Property Revolving Fund	379,100
1034 Teachers Retirement Trust Fund	2,560,600
1040 Real Estate Surety Fund	100

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1042	Judicial Retirement System	118,000
1045	National Guard Retirement System	205,700
1061	Capital Improvement Project Receipts	1,747,700
1081	Information Services Fund	35,748,100
1108	Statutory Designated Program Receipts	1,695,700
1147	Public Building Fund	10,470,800
1156	Receipt Supported Services	14,293,100
1162	Alaska Oil & Gas Conservation Commission Receipts	5,216,500
1171	PFD Appropriations in lieu of Dividends to Criminals	1,568,500
*** Total Agency Funding ***		\$276,672,800

Department of Commerce, Community, and Economic Development

1002	Federal Receipts	54,691,900
1003	General Fund Match	799,200
1004	Unrestricted General Fund Receipts	4,374,200
1005	General Fund/Program Receipts	18,700
1007	Interagency Receipts	13,275,800
1036	Commercial Fishing Loan Fund	3,704,200
1040	Real Estate Surety Fund	278,100
1061	Capital Improvement Project Receipts	4,330,900
1062	Power Project Fund	1,056,500
1070	Fisheries Enhancement Revolving Loan Fund	557,600
1074	Bulk Fuel Revolving Loan Fund	53,700
1089	Power Cost Equalization & Rural Electric Capitalization Fund	28,160,000
1101	Alaska Aerospace Development Corporation Revolving Fund	452,400
1102	Alaska Industrial Development & Export Authority Receipts	5,120,900
1107	Alaska Energy Authority Corporate Receipts	1,067,100
1108	Statutory Designated Program Receipts	1,474,600

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1141	Regulatory Commission of Alaska Receipts	7,960,400
1156	Receipt Supported Services	28,329,000
1164	Rural Development Initiative Fund	51,800
1170	Small Business Economic Development Revolving Loan Fund	50,000
1175	Business License & Corporation Filing Fees and Taxes	6,262,400
1195	Special Vehicle Registration Receipts	135,800
1200	Vehicle Rental Tax Receipts	4,530,700
***	Total Agency Funding ***	\$166,735,900

Department of Corrections

1002	Federal Receipts	2,990,500
1003	General Fund Match	128,400
1004	Unrestricted General Fund Receipts	202,314,700
1005	General Fund/Program Receipts	85,000
1007	Interagency Receipts	12,934,300
1061	Capital Improvement Project Receipts	510,200
1108	Statutory Designated Program Receipts	2,465,800
1156	Receipt Supported Services	5,157,600
1171	PFD Appropriations in lieu of Dividends to Criminals	9,126,000
***	Total Agency Funding ***	\$235,712,500

Department of Education and Early Development

1002	Federal Receipts	193,428,200
1003	General Fund Match	928,600
1004	Unrestricted General Fund Receipts	47,834,100
1005	General Fund/Program Receipts	73,900
1007	Interagency Receipts	7,398,400
1014	Donated Commodity/Handling Fee Account	348,700
1043	Federal Impact Aid for K-12 Schools	20,791,000
1066	Public School Trust Fund	14,300,000

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1106	Alaska Commission on Postsecondary Education Receipts	11,902,500
1108	Statutory Designated Program Receipts	902,800
1145	Art in Public Places Fund	30,000
1151	Technical Vocational Education Program Receipts	257,700
1156	Receipt Supported Services	1,327,400
*** Total Agency Funding ***		\$299,523,300

Department of Environmental Conservation

1002	Federal Receipts	21,394,600
1003	General Fund Match	3,975,600
1004	Unrestricted General Fund Receipts	11,946,100
1005	General Fund/Program Receipts	1,599,100
1007	Interagency Receipts	1,462,800
1018	Exxon Valdez Oil Spill Trust	96,900
1052	Oil/Hazardous Release Prevention & Response Fund	13,921,700
1061	Capital Improvement Project Receipts	4,061,400
1075	Alaska Clean Water Fund	66,700
1093	Clean Air Protection Fund	4,232,400
1108	Statutory Designated Program Receipts	225,300
1156	Receipt Supported Services	3,829,500
1166	Commercial Passenger Vessel Environmental Compliance Fund	1,070,800
1205	Berth Fees for the Ocean Ranger Program	4,038,200
*** Total Agency Funding ***		\$71,921,100

Department of Fish and Game

1002	Federal Receipts	54,947,400
1003	General Fund Match	418,200
1004	Unrestricted General Fund Receipts	54,400,800
1005	General Fund/Program Receipts	17,900
1007	Interagency Receipts	12,403,000

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1018 Exxon Valdez Oil Spill Trust	4,609,000
1024 Fish and Game Fund	24,543,200
1036 Commercial Fishing Loan Fund	1,326,300
1055 Inter-Agency/Oil & Hazardous Waste	66,500
1061 Capital Improvement Project Receipts	4,731,900
1108 Statutory Designated Program Receipts	7,623,500
1109 Test Fisheries Receipts	2,514,300
1156 Receipt Supported Services	505,100
1194 Fish and Game Nondedicated Receipts	1,673,800
1201 Commercial Fisheries Entry Commission Receipts	5,389,400
*** Total Agency Funding ***	\$175,170,300

Office of the Governor

1002 Federal Receipts	184,900
1004 Unrestricted General Fund Receipts	26,329,400
1005 General Fund/Program Receipts	4,900
1061 Capital Improvement Project Receipts	641,800
1108 Statutory Designated Program Receipts	95,000
1175 Business License & Corporation Filing Fees and Taxes	653,700
*** Total Agency Funding ***	\$27,909,700

Department of Health and Social Services

1002 Federal Receipts	1,008,457,000
1003 General Fund Match	456,067,400
1004 Unrestricted General Fund Receipts	317,700,300
1007 Interagency Receipts	75,668,100
1013 Alcoholism and Drug Abuse Revolving Loan Fund	2,000
1050 Permanent Fund Dividend Fund	13,584,700
1061 Capital Improvement Project Receipts	4,210,200
1098 Children's Trust Earnings	399,700
1099 Children's Trust Principal	150,000
1108 Statutory Designated Program Receipts	18,471,000
1156 Receipt Supported Services	23,490,700

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1168 Tobacco Use Education and Cessation Fund	8,540,800
*** Total Agency Funding ***	\$1,926,741,900

Department of Labor and Workforce Development

1002 Federal Receipts	85,858,900
1003 General Fund Match	6,298,500
1004 Unrestricted General Fund Receipts	22,895,700
1005 General Fund/Program Receipts	84,600
1007 Interagency Receipts	23,040,500
1031 Second Injury Fund Reserve Account	3,973,400
1032 Fishermen's Fund	1,627,400
1049 Training and Building Fund	1,035,900
1054 State Training & Employment Program	8,344,000
1061 Capital Improvement Project Receipts	308,600
1108 Statutory Designated Program Receipts	381,400
1117 Vocational Rehabilitation Small Business Enterprise Fund	325,000
1151 Technical Vocational Education Program Receipts	3,002,800
1156 Receipt Supported Services	2,571,200
1157 Workers Safety and Compensation Administration Account	8,038,900
1172 Building Safety Account	2,202,100
1203 Workers Compensation Benefits Guarantee Fund	250,000
*** Total Agency Funding ***	\$170,238,900

Department of Law

1002 Federal Receipts	3,130,800
1003 General Fund Match	172,000
1004 Unrestricted General Fund Receipts	53,121,600
1005 General Fund/Program Receipts	625,100
1007 Interagency Receipts	20,167,800
1055 Inter-Agency/Oil & Hazardous Waste	532,300
1105 Permanent Fund Corporation Receipts	1,477,000

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1108	Statutory Designated Program Receipts	637,900
1141	Regulatory Commission of Alaska Receipts	1,498,300
***	Total Agency Funding ***	\$81,362,800

Department of Military and Veterans Affairs

1002	Federal Receipts	21,242,400
1003	General Fund Match	2,629,700
1004	Unrestricted General Fund Receipts	8,654,500
1005	General Fund/Program Receipts	28,400
1007	Interagency Receipts	11,141,500
1061	Capital Improvement Project Receipts	1,205,200
1108	Statutory Designated Program Receipts	435,000
***	Total Agency Funding ***	\$45,336,700

Department of Natural Resources

1002	Federal Receipts	13,826,300
1003	General Fund Match	2,127,500
1004	Unrestricted General Fund Receipts	60,491,900
1005	General Fund/Program Receipts	3,616,700
1007	Interagency Receipts	7,384,100
1018	Exxon Valdez Oil Spill Trust	416,500
1021	Agricultural Revolving Loan Fund	2,540,000
1055	Inter-Agency/Oil & Hazardous Waste	59,700
1061	Capital Improvement Project Receipts	4,945,100
1105	Permanent Fund Corporation Receipts	5,108,100
1108	Statutory Designated Program Receipts	9,548,100
1153	State Land Disposal Income Fund	6,036,900
1154	Shore Fisheries Development Lease Program	365,800
1155	Timber Sale Receipts	821,700
1156	Receipt Supported Services	6,963,500
1200	Vehicle Rental Tax Receipts	2,812,200
***	Total Agency Funding ***	\$127,064,100

Department of Public Safety

1002	Federal Receipts	11,584,200
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1003	General Fund Match	602,200
1004	Unrestricted General Fund Receipts	111,341,500
1005	General Fund/Program Receipts	1,308,400
1007	Interagency Receipts	7,335,100
1055	Inter-Agency/Oil & Hazardous Waste	49,000
1061	Capital Improvement Project Receipts	3,861,400
1108	Statutory Designated Program Receipts	2,076,700
1152	Alaska Fire Standards Council Receipts	253,900
1156	Receipt Supported Services	3,901,600
1171	PFD Appropriations in lieu of Dividends to Criminals	5,567,800
*** Total Agency Funding ***		\$147,881,800

Department of Revenue

1002	Federal Receipts	34,153,800
1004	Unrestricted General Fund Receipts	16,602,000
1005	General Fund/Program Receipts	774,200
1007	Interagency Receipts	5,384,100
1016	CSSD Federal Incentive Payments	1,800,000
1017	Group Health and Life Benefits Fund	199,000
1027	International Airports Revenue Fund	83,300
1029	Public Employees Retirement Trust Fund	32,501,100
1034	Teachers Retirement Trust Fund	16,370,200
1042	Judicial Retirement System	428,500
1045	National Guard Retirement System	251,900
1046	Education Loan Fund	97,100
1050	Permanent Fund Dividend Fund	7,041,000
1061	Capital Improvement Project Receipts	2,042,400
1066	Public School Trust Fund	235,600
1098	Children's Trust Earnings	41,200
1103	Alaska Housing Finance Corporation Receipts	30,205,800
1104	Alaska Municipal Bond Bank Receipts	826,000
1105	Permanent Fund Corporation Receipts	102,142,300

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1108	Statutory Designated Program Receipts	250,000
1133	CSSD Administrative Cost Reimbursement	1,260,600
1142	Retiree Health Insurance Fund/Major Medical	113,000
1143	Retiree Health Insurance Fund/Long-Term Care	99,700
1156	Receipt Supported Services	7,315,600
1169	Power Cost Equalization Endowment Fund	211,000
1192	Mine Reclamation Trust Fund	24,000
*** Total Agency Funding ***		\$260,453,400

Department of Transportation & Public Facilities

1002	Federal Receipts	3,919,400
1004	Unrestricted General Fund Receipts	209,300,700
1005	General Fund/Program Receipts	46,300
1007	Interagency Receipts	3,778,400
1026	Highways Equipment Working Capital Fund	27,005,100
1027	International Airports Revenue Fund	71,830,300
1061	Capital Improvement Project Receipts	129,320,400
1076	Alaska Marine Highway System Fund	49,302,200
1108	Statutory Designated Program Receipts	1,285,000
1156	Receipt Supported Services	8,229,500
1200	Vehicle Rental Tax Receipts	700,000
*** Total Agency Funding ***		\$504,717,300

University of Alaska

1002	Federal Receipts	157,076,900
1003	General Fund Match	5,277,300
1004	Unrestricted General Fund Receipts	304,010,400
1007	Interagency Receipts	18,670,000
1048	University of Alaska Restricted Receipts	290,635,600
1061	Capital Improvement Project Receipts	4,881,600
1151	Technical Vocational Education Program Receipts	3,542,900
1174	University of Alaska Intra-Agency Transfers	53,121,000

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1175 Business License & Corporation Filing Fees 550,000
and Taxes

*** Total Agency Funding *** \$837,765,700

Alaska Court System

1002 Federal Receipts 1,466,000

1004 Unrestricted General Fund Receipts 83,093,400

1007 Interagency Receipts 421,000

1108 Statutory Designated Program Receipts 85,000

1133 CSSD Administrative Cost Reimbursement 209,600

*** Total Agency Funding *** \$85,275,000

Legislature

1004 Unrestricted General Fund Receipts 61,857,900

1005 General Fund/Program Receipts 77,000

1007 Interagency Receipts 375,000

1171 PFD Appropriations in lieu of Dividends to
Criminals 588,600

*** Total Agency Funding *** \$62,898,500

* * * * * Total Budget * * * * * \$5,503,381,700

(SECTION 3 OF THIS ACT BEGINS ON PAGE 54)

* **Sec. 3.** The following sets out the statewide funding for the appropriations made in sec. 1 of this Act.

Funding Source	Amount
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General Funds

1003 General Fund Match	479,424,600
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1004 Unrestricted General Fund Receipts	1,663,158,200
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1005 General Fund/Program Receipts	9,743,400
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1200 Vehicle Rental Tax Receipts	8,042,900
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Total General Funds \$2,160,369,100

Federal Funds

1002 Federal Receipts	1,670,749,600
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1013 Alcoholism and Drug Abuse Revolving Loan Fund	2,000
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1014 Donated Commodity/Handling Fee Account	348,700
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1016 CSSD Federal Incentive Payments	1,800,000
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1033	Federal Surplus Property Revolving Fund	379,100
1043	Federal Impact Aid for K-12 Schools	20,791,000
1133	CSSD Administrative Cost Reimbursement	1,470,200
Total Federal Funds		\$1,695,540,600

Other Non-Duplicated Funds

1017	Group Health and Life Benefits Fund	17,152,900
1018	Exxon Valdez Oil Spill Trust	5,122,400
1021	Agricultural Revolving Loan Fund	2,540,000
1023	FICA Administration Fund Account	139,100
1024	Fish and Game Fund	24,543,200
1027	International Airports Revenue Fund	71,913,600
1029	Public Employees Retirement Trust Fund	39,072,200
1031	Second Injury Fund Reserve Account	3,973,400
1032	Fishermen's Fund	1,627,400
1034	Teachers Retirement Trust Fund	18,930,800
1036	Commercial Fishing Loan Fund	5,030,500
1040	Real Estate Surety Fund	278,200
1042	Judicial Retirement System	546,500
1045	National Guard Retirement System	457,600
1046	Education Loan Fund	97,100
1048	University of Alaska Restricted Receipts	290,635,600
1049	Training and Building Fund	1,035,900
1054	State Training & Employment Program	8,344,000
1062	Power Project Fund	1,056,500
1066	Public School Trust Fund	14,535,600
1070	Fisheries Enhancement Revolving Loan Fund	557,600
1074	Bulk Fuel Revolving Loan Fund	53,700
1076	Alaska Marine Highway System Fund	49,302,200
1093	Clean Air Protection Fund	4,232,400
1098	Children's Trust Earnings	440,900
1099	Children's Trust Principal	150,000

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1101	Alaska Aerospace Development Corporation Revolving Fund	452,400
1102	Alaska Industrial Development & Export Authority Receipts	5,120,900
1103	Alaska Housing Finance Corporation Receipts	30,205,800
1104	Alaska Municipal Bond Bank Receipts	826,000
1105	Permanent Fund Corporation Receipts	108,727,400
1106	Alaska Commission on Postsecondary Education Receipts	11,902,500
1107	Alaska Energy Authority Corporate Receipts	1,067,100
1108	Statutory Designated Program Receipts	47,652,800
1109	Test Fisheries Receipts	2,514,300
1117	Vocational Rehabilitation Small Business Enterprise Fund	325,000
1141	Regulatory Commission of Alaska Receipts	9,458,700
1142	Retiree Health Insurance Fund/Major Medical	113,000
1143	Retiree Health Insurance Fund/Long-Term Care	99,700
1151	Technical Vocational Education Program Receipts	6,803,400
1152	Alaska Fire Standards Council Receipts	253,900
1153	State Land Disposal Income Fund	6,036,900
1154	Shore Fisheries Development Lease Program	365,800
1155	Timber Sale Receipts	821,700
1156	Receipt Supported Services	105,913,800
1157	Workers Safety and Compensation Administration Account	8,038,900
1162	Alaska Oil & Gas Conservation Commission Receipts	5,216,500
1164	Rural Development Initiative Fund	51,800
1166	Commercial Passenger Vessel Environmental Compliance Fund	1,070,800
1168	Tobacco Use Education and Cessation Fund	8,540,800

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1169	Power Cost Equalization Endowment Fund	211,000
1170	Small Business Economic Development Revolving Loan Fund	50,000
1172	Building Safety Account	2,202,100
1175	Business License & Corporation Filing Fees and Taxes	7,466,100
1192	Mine Reclamation Trust Fund	24,000
1195	Special Vehicle Registration Receipts	135,800
1201	Commercial Fisheries Entry Commission Receipts	5,389,400
1203	Workers Compensation Benefits Guarantee Fund	250,000
1205	Berth Fees for the Ocean Ranger Program	4,038,200
Total Other Non-Duplicated Funds		\$943,115,800

Duplicated Funds

1007	Interagency Receipts	329,176,100
1026	Highways Equipment Working Capital Fund	27,005,100
1050	Permanent Fund Dividend Fund	20,625,700
1052	Oil/Hazardous Release Prevention & Response Fund	13,921,700
1055	Inter-Agency/Oil & Hazardous Waste	707,500
1061	Capital Improvement Project Receipts	166,798,800
1075	Alaska Clean Water Fund	66,700
1081	Information Services Fund	35,748,100
1089	Power Cost Equalization & Rural Electric Capitalization Fund	28,160,000
1145	Art in Public Places Fund	30,000
1147	Public Building Fund	10,470,800
1171	PFD Appropriations in lieu of Dividends to Criminals	16,850,900
1174	University of Alaska Intra-Agency Transfers	53,121,000
1194	Fish and Game Nondedicated Receipts	1,673,800
Total Duplicated Funds		\$704,356,200

(SECTION 4 OF THIS ACT BEGINS ON PAGE 58)"

HB 310

Senator Hoffman moved for the adoption of Amendment No. 1.
Senator Therriault objected.

Senator Therriault moved and asked unanimous consent for the adoption of the following amendment to Amendment No. 1:

Delete the following amounts from the DEED portion of Amendment No. 1:

“Teaching and Learning Support	
Student and School Achievement	
Alaska Longitudinal Data System	
Personal Services	<183,000>
Services	<127,000>
Total G.F. Reduction	<310.0>”

Senator Hoffman objected.

The question being: "Shall amendment 1 to Amendment No. 1 be adopted?" The roll was taken with the following result:

SCS CSHB 310(FIN)
Second Reading
Amendment #1 to Amendment No. 1

YEAS: 3 NAYS: 15 EXCUSED: 2 ABSENT: 0

Yeas: Bunde, Dyson, Therriault

Nays: Cowdery, Davis, Ellis, Elton, Green, Hoffman, Huggins, Kookesh, Olson, Stedman, Stevens, Thomas, Wagoner, Wielechowski, Wilken

Excused: French, McGuire

and so, amendment 1 to Amendment No. 1 failed.

Senator Therriault moved and asked unanimous consent for the adoption of the following amendment to Amendment No. 1:

Delete the following amount from the DH&SS Portion of Amendment No. 1:

“Departmental Support Services	
Public Affairs	
Personal Services	<570.8>
Total G.F. Reduction	<570.8>”

Senator Hoffman objected.

The question being: "Shall amendment 2 to Amendment No. 1 be adopted?" The roll was taken with the following result:

SCS CSHB 310(FIN)

Second Reading

Amendment #2 to Amendment No. 1

YEAS: 5 NAYS: 13 EXCUSED: 2 ABSENT: 0

Yeas: Bunde, Dyson, Therriault, Wagoner, Wilken

Nays: Cowdery, Davis, Ellis, Elton, Green, Hoffman, Huggins, Kookesh, Olson, Stedman, Stevens, Thomas, Wielechowski

Excused: French, McGuire

and so, amendment 2 to Amendment No. 1 failed.

Senator Therriault withdrew his objection to the adoption of Amendment No. 1. There being no further objection, Amendment No. 1 was adopted.

SENATE CS FOR CS FOR HOUSE BILL NO. 310(FIN) am S was automatically in third reading.

Senator Ellis called the Senate. The call was satisfied.

Amendment No. 2 was not offered.

Senator Dyson moved that the bill be returned to second reading for the purpose of a specific amendment, that being Amendment No. 3. Without objection, the bill was returned to second reading.

Senators Dyson, Hoffman offered Amendment No. 3:

Page 10, after line 26 add:

“A school district may not receive state education aid for K-12 support appropriated under Section 1 of this Act and distributed by the Department of Education and Early Development under AS 14.17 if the school district

(1) has a policy refusing to allow recruiters for any branch of the United States military, Reserve Officers' Training Corps, Central Intelligence Agency, or Federal Bureau of Investigation to contact students on a school campus if the school district allows college, vocational school, or other job recruiters on a campus to contact students;

(2) refuses to allow the Boy Scouts of America to use school facilities for meetings or contact with students if the school makes the facility available to other non-school groups in the community; or

(3) has a policy of refusing to have an in-school Reserve Officers' Training Corps program or a Junior Reserve Officers' Training Corps program.”

Renumber as appropriate.

Senator Dyson moved for the adoption of Amendment No. 3. Senator Ellis objected, then withdrew his objection. There being no further objection, Amendment No. 3 was adopted.

SENATE CS FOR CS FOR HOUSE BILL NO. 310(FIN) am S was automatically in third reading.

Amendment No. 4 was not offered.

Senator Hoffman moved that the bill be returned to second reading for the purpose of a specific amendment, that being Amendment No. 5. Without objection, the bill was returned to second reading.

Senators Hoffman, Stedman offered Amendment No. 5:

Page 75, following line 24:

Insert a new subsection to read:

"(e) The sum of \$1,000,000,000 is appropriated from the general fund to the budget reserve fund (art. IX, sec. 17, Constitution of the State of Alaska)."

Senator Hoffman moved for the adoption of Amendment No. 5. Senator Therriault objected.

Senators Therriault, Dyson, Ellis, Wielechowski, Bunde, Stevens, Wagoner, Thomas, Elton, Olson, Wilken, Huggins moved and asked unanimous consent to be shown as cosponsors on Amendment No. 5. Without objection, it was so ordered.

Senator Therriault withdrew his objection. There being no further objection, Amendment No. 5 was adopted.

SENATE CS FOR CS FOR HOUSE BILL NO. 310(FIN) am S was automatically in third reading.

Senator Wagoner moved that the bill be returned to second reading for the purpose of a specific amendment, that being Amendment No. 6. Without objection, the bill was returned to second reading.

Senator Wagoner offered Amendment No. 6:

Page 13, line 27:

Delete "**60,089,500**"

Insert "**57,089,500**"

Delete "**35,544,600**"

Insert "**32,544,600**"

Page 14, line 11:

Delete "9,605,400"

Insert "8,605,400"

Page 14, line 13:

Delete "9,004,100"

Insert "7,004,100"

Adjust fund sources and totals accordingly.

Page 60, following line 7:

Insert a new subsection to read:

"(d) The sum of \$3,000,000 is appropriated from the general fund to the Department of Commerce, Community, and Economic Development for property tax equivalency payments for seniors and veterans under AS 29.45.040 for the fiscal year ending June 30, 2009."

Senator Wagoner moved for the adoption of Amendment No. 6.
Senator Ellis objected.

The question being: "Shall Amendment No. 6 be adopted?" The roll was taken with the following result:

SCS CSHB 310(FIN) am S
Second Reading
Amendment No. 6

YEAS: 4 NAYS: 14 EXCUSED: 2 ABSENT: 0

Yeas: Dyson, Therriault, Wagoner, Wilken

Nays: Bunde, Cowdery, Davis, Ellis, Elton, Green, Hoffman, Huggins, Kookesh, Olson, Stedman, Stevens, Thomas, Wielechowski

Excused: French, McGuire

and so, Amendment No. 6 failed.

SENATE CS FOR CS FOR HOUSE BILL NO. 310(FIN) am S was automatically in third reading.

Senator Wagoner moved that the bill be returned to second reading for the purpose of a specific amendment, that being Amendment No. 7. Without objection, the bill was returned to second reading.

Senator Wagoner offered Amendment No. 7:

Page 13, line 31, through page 14, line 4:

Delete all material.

Page 14, lines 25 - 29:

Delete all material.

Senator Wagoner moved for the adoption of Amendment No. 7.
Senator Ellis objected.

The question being: "Shall Amendment No. 7 be adopted?" The roll was taken with the following result:

SCS CSHB 310(FIN) am S
Second Reading
Amendment No. 7

YEAS: 5 NAYS: 13 EXCUSED: 2 ABSENT: 0

Yeas: Bunde, Dyson, Therriault, Wagoner, Wilken

Nays: Cowdery, Davis, Ellis, Elton, Green, Hoffman, Huggins,
Kookesh, Olson, Stedman, Stevens, Thomas, Wielechowski

Excused: French, McGuire

and so, Amendment No. 7 failed.

SENATE CS FOR CS FOR HOUSE BILL NO. 310(FIN) am S was
automatically in third reading.

Senator Therriault moved that the bill be returned to second reading
for the purpose of a specific amendment, that being Amendment No.
8. Without objection, the bill was returned to second reading.

Senator Therriault offered Amendment No. 8:

Page 75, following line 24:

Insert a new subsection to read:

"(e) The sum of \$2,900,000,000 is appropriated from the general
fund to the budget reserve fund (art. IX, sec. 17, Constitution of the
State of Alaska)."

Senator Therriault moved and asked unanimous consent for the
adoption of the following amendment to Amendment No. 8:

Delete "\$2,900,000,000"

Insert "\$1,900,000,000"

Without objection, Amendment No. 8 was amended.

Senators Wilken, Dyson, Wagoner, Bunde moved and asked
unanimous consent to be shown as cosponsors on Amendment No. 8
as amended. Without objection, it was so ordered.

The question being: "Shall Amendment No. 8 as amended be adopted?" The roll was taken with the following result:

SCS CSHB 310(FIN) am S
Second Reading
Amendment No. 8 as amended

YEAS: 6 NAYS: 12 EXCUSED: 2 ABSENT: 0

Yeas: Bunde, Davis, Dyson, Therriault, Wagoner, Wilken

Nays: Cowdery, Ellis, Elton, Green, Hoffman, Huggins, Kookesh, Olson, Stedman, Stevens, Thomas, Wielechowski

Excused: French, McGuire

and so, Amendment No. 8 as amended failed.

SENATE CS FOR CS FOR HOUSE BILL NO. 310(FIN) am S was automatically in third reading.

Senator Therriault moved that the bill be returned to second reading for the purpose of a specific amendment, that being Amendment No. 9. Without objection, the bill was returned to second reading.

Senator Therriault offered Amendment No. 9:

Page 60, line 20:
Delete "\$206,300,000"
Insert "\$906,300,000"

Senator Therriault moved for the adoption of Amendment No. 9. Senator Ellis objected.

Senators Bunde, Wagoner, Dyson, Wilken moved and asked unanimous consent to be shown as cosponsors on the Amendment No. 9. Without objection, it was so ordered.

The question being: "Shall Amendment No. 9 be adopted?" The roll was taken with the following result:

SCS CS HB 310(FIN) am S
Second Reading
Amendment No. 9

YEAS: 5 NAYS: 13 EXCUSED: 2 ABSENT: 0

Yeas: Bunde, Dyson, Therriault, Wagoner, Wilken

Nays: Cowdery, Davis, Ellis, Elton, Green, Hoffman, Huggins,
Kookesh, Olson, Stedman, Stevens, Thomas, Wielechowski

Excused: French, McGuire

and so, Amendment No. 9 failed.

SENATE CS FOR CS FOR HOUSE BILL NO. 310(FIN) am S was
automatically in third reading.

Senator Hoffman moved that the bill be returned to second reading for
the purpose of a specific amendment, that being Amendment No. 10.
Without objection, the bill was returned to second reading.

Senators Hoffman, Stedman offered Amendment No. 10:

Page 23, following line 12:

Insert new material to read:

"It is the intent of the legislature that \$1,000,000 be made
available for direct services provided by primary care community
health centers operating as federal 330 facilities through a competitive
grant process under 7 AAC 78."

Senator Hoffman moved for the adoption of Amendment No. 10.
Senator Bunde objected, then withdrew his objection. There being no
further objection, Amendment No. 10 was adopted.

SENATE CS FOR CS FOR HOUSE BILL NO. 310(FIN) am S was
automatically in third reading.

Amendment No. 11 was not offered.

Senator Dyson moved that the bill be returned to second reading for
the purpose of a specific amendment, that being Amendment No. 12.
Without objection, the bill was returned to second reading.

Senator Dyson offered Amendment No. 12:

Agency: Department of Health and Social Services
 Appropriation: Departmental Support Services
 Allocation: Office of Faith Based and Community Initiatives

Insert:	“Reinstate four component positions
	1002 Fed Rcpts 3.0
	1003 G/F Match 212.1
	<u>1004 Gen Fund 44.2</u>
	Total 259.3”

Delete: “Community Initiative Matching Grants (non-statutory grants) and move 500.0 Gen Fund (1004) to Office of Faith Based and Community Initiative”

Senator Dyson moved for the adoption of Amendment No. 12. Objections were heard.

Senator Dyson moved and asked unanimous consent to withdraw Amendment No. 12. Without objection, it was so ordered.

SENATE CS FOR CS FOR HOUSE BILL NO. 310(FIN) am S was automatically in third reading.

Senator Wilken moved that the bill be returned to second reading for the purpose of a specific amendment, that being Amendment No. 13. Without objection, the bill was returned to second reading.

Senator Wilken offered Amendment No. 13:

Page 60, Line 10:

Insert:

“(b) The sum of 20,000,000 is appropriated from the general fund to the Department of Education for distribution to each school district for the fiscal year ending June 30 2009, to be distributed in the same manner as during fiscal year 2008 for a school improvement grant.”

Senator Wilken moved for the adoption of Amendment No. 13. Objections were heard.

Senators Bunde, Wagoner moved and asked unanimous consent to be shown as cosponsors on Amendment No. 13. Without objection, it was so ordered.

The question being: "Shall Amendment No. 13 be adopted?" The roll was taken with the following result:

SCS CSHB 310(FIN) am S
Second Reading
Amendment No. 13

YEAS: 5 NAYS: 14 EXCUSED: 1 ABSENT: 0

Yeas: Bunde, Dyson, Therriault, Wagoner, Wilken

Nays: Cowdery, Davis, Ellis, Elton, French, Green, Hoffman, Huggins, Kookesh, Olson, Stedman, Stevens, Thomas, Wielechowski

Excused: McGuire

and so, Amendment No. 13 failed.

SENATE CS FOR CS FOR HOUSE BILL NO. 310(FIN) am S was automatically in third reading.

Amendment No. 14 was not offered.

The question being: "Shall SENATE CS FOR CS FOR HOUSE BILL NO. 310(FIN) am S "An Act making appropriations for the operating and loan program expenses of state government, for certain programs, and to capitalize funds; making appropriations under art. IX, sec. 17(c), Constitution of the State of Alaska; and providing for an effective date" pass the Senate?" The roll was taken with the following result:

SCS CSHB 310(FIN) am S
Third Reading - Final Passage
Effective Dates

YEAS: 15 NAYS: 4 EXCUSED: 1 ABSENT: 0

Yeas: Cowdery, Davis, Ellis, Elton, French, Green, Hoffman, Huggins, Kookesh, Olson, Stedman, Stevens, Thomas, Wagoner, Wielechowski

Nays: Bunde, Dyson, Therriault, Wilken

Excused: McGuire

and so, SENATE CS FOR CS FOR HOUSE BILL NO. 310(FIN) am S "An Act making appropriations for the operating and loan program expenses of state government, for certain programs, and to capitalize funds; making appropriations under art. IX, sec. 17(c), Constitution of the State of Alaska; and providing for an effective date" passed the Senate.

Senator Ellis moved and asked unanimous consent that the vote on the passage of the bill be considered the vote on the effective date clauses. Without objection, it was so ordered.

Senator Ellis moved for the adoption of the constitutional budget reserve fund section.

The question being: "Shall the constitutional budget reserve fund section (Article IX, Section 17(c) Constitution of the State of Alaska) be adopted?" The roll was taken with the following result:

SCS CSHB 310(FIN) am S

Adopt Constitutional Budget Reserve Fund Section?

YEAS: 14 NAYS: 5 EXCUSED: 1 ABSENT: 0

Yeas: Cowdery, Davis, Ellis, Elton, French, Green, Hoffman, Huggins, Kookesh, Olson, Stedman, Stevens, Thomas, Wielechowski

Nays: Bunde, Dyson, Therriault, Wagoner, Wilken

Excused: McGuire

and so, the constitutional budget reserve fund section failed, and SENATE CS FOR CS FOR HOUSE BILL NO. 310(FIN) am S(brf sup maj fld S) "An Act making appropriations for the operating and loan program expenses of state government, for certain programs, and to capitalize funds; and providing for an effective date" was referred to the Secretary for engrossment.

HB 312

SENATE CS FOR CS FOR HOUSE BILL NO. 312(FIN) was read the third time.

The question being: "Shall SENATE CS FOR CS FOR HOUSE BILL NO. 312(FIN) "An Act making appropriations for the operating and capital expenses of the state's integrated comprehensive mental health program; and providing for an effective date" pass the Senate?" The roll was taken with the following result:

SCS CSHB 312(FIN)
Third Reading - Final Passage
Effective Date

YEAS: 19 NAYS: 0 EXCUSED: 1 ABSENT: 0

Yeas: Bunde, Cowdery, Davis, Dyson, Ellis, Elton, French, Green, Hoffman, Huggins, Kookesh, Olson, Stedman, Stevens, Therriault, Thomas, Wagoner, Wielechowski, Wilken

Excused: McGuire

and so, SENATE CS FOR CS FOR HOUSE BILL NO. 312(FIN) passed the Senate.

Senator Ellis moved and asked unanimous consent that the vote on the passage of the bill be considered the vote on the effective date clause. Without objection, it was so ordered and the bill was referred to the Secretary for engrossment.

Citations

Honoring – Willard L. Bowman Elementary School
Senator(s) Bunde, Green, Cowdery, Davis, Dyson, Ellis, Elton, Hoffman, Huggins, Kookesh, McGuire, Olson, Stedman, Stevens, Therriault, Thomas, Wagoner, Wielechowski, Wilken

Honoring – Lance Mackey
Representative(s) Kelly
Senator(s) Thomas, Green, Bunde, Cowdery, Davis, Dyson, Ellis, Elton, French, Hoffman, Huggins, Kookesh, McGuire, Olson, Stedman, Stevens, Therriault, Wagoner, Wielechowski, Wilken

Honoring – Florence Colyar in Celebration of her 90th Birthday

Representative(s) Gardner

Senator(s) Ellis, Green, Bunde, Cowdery, Davis, Dyson, Elton, Hoffman, Huggins, Kookesh, McGuire, Olson, Stedman, Stevens, Therriault, Thomas, Wagoner, Wielechowski, Wilken

Honoring – Jyotsna "Jo" Heckman UAF Business Leader of the Year

Representative(s) Kawasaki, Guttenberg

Senator(s) Wilken, Thomas, Green, Bunde, Cowdery, Davis, Dyson, Ellis, Elton, Hoffman, Huggins, Kookesh, McGuire, Olson, Stedman, Stevens, Therriault, Wagoner, Wielechowski

Honoring – Duane Taylor

Representative(s) Harris

Senator(s) Therriault, Green, Bunde, Cowdery, Davis, Dyson, Ellis, Elton, Hoffman, Huggins, Kookesh, McGuire, Olson, Stedman, Stevens, Thomas, Wagoner, Wielechowski, Wilken

In Memoriam – Patricia Varness

Representative(s) Kerttula, Doll

Senator(s) Elton, Green, Bunde, Cowdery, Davis, Dyson, Ellis, Hoffman, Huggins, Kookesh, McGuire, Olson, Stedman, Stevens, Therriault, Thomas, Wagoner, Wielechowski, Wilken

In Memoriam – Gertrude Mary Wolfe

Representative(s) Kerttula, Doll

Senator(s) Elton, Green, Bunde, Cowdery, Davis, Dyson, Ellis, Hoffman, Huggins, Kookesh, McGuire, Olson, Stedman, Stevens, Therriault, Thomas, Wagoner, Wielechowski, Wilken

Senator Ellis moved and asked unanimous consent that the citations be adopted. Without objection, the citations were adopted and referred to the Secretary for transmittal.

Unfinished Business

SB 214

Senators Dyson, Stedman moved and asked unanimous consent to be shown as cosponsors on SENATE BILL NO. 214 "An Act relating to big game hunting by nonresident members of the military service and their dependents; and providing for an effective date." Without objection, it was so ordered.

Senator Cowdery moved and asked unanimous consent to be excused from a call of the Senate from April 15 through May 12. Without objection, Senator Cowdery was excused.

Announcements

Announcements are at the end of the journal.

Engrossment

SB 285

CS FOR SENATE BILL NO. 285(FIN) "An Act relating to the power and duties of the Department of Education and Early Development for improving instructional practices in school districts; and providing for an effective date" was engrossed, signed by the President and Secretary and transmitted to the House for consideration with a Senate Letter of Intent.

HB 310

SENATE CS FOR CS FOR HOUSE BILL NO. 310(FIN) am S(brf sup maj fld S) "An Act making appropriations for the operating and loan program expenses of state government, for certain programs, and to capitalize funds; and providing for an effective date" was engrossed.

HB 312

SENATE CS FOR CS FOR HOUSE BILL NO. 312(FIN) "An Act making appropriations for the operating and capital expenses of the state's integrated comprehensive mental health program; and providing for an effective date" was engrossed, signed by the President and Secretary and returned to the House for consideration.

Adjournment

Senator Ellis moved and asked unanimous consent that the Senate stand in adjournment until 11:00 a.m., March 25, 2008. Without objection, the Senate adjourned at 4:19 p.m.

Kirsten Waid
Secretary of the Senate

Announcements

Americans with Disabilities Act Notice - Persons with disabilities who require special accommodation or alternative communication formats to access committee meetings may contact the appropriate committee office or the Legislative Information Office in their community. Reasonable advance notice is needed to accommodate the request. For further information, call the ADA Coordinator at 465-3854 Voice/465-4980 TDD.

STANDING COMMITTEES

+ indicates teleconference

= indicates bill previously heard/scheduled

COMMUNITY & REGIONAL AFFAIRS

Mar 25	Tuesday	Beltz 211	3:30 PM
	No Meeting Scheduled		
Mar 27	Thursday	Beltz 211	3:30 PM
	Bills Previously Heard/Scheduled		

FINANCE

Mar 24	Monday	Senate Finance 532	9:00 AM
+	SB 214	HUNTING BY MEMBERS OF THE MILITARY	
+	SB 234	CRIMINAL LAW/PROCEDURE: OMNIBUS BILL	
+	SB 259	EFFECTIVE DATE: MEDICAL ASSISTANCE LAWS	
+	SB 260	2008 REVISOR'S BILL	
+		Bills Previously Heard/Scheduled	
Mar 25	Tuesday	Senate Finance 532	9:00 AM
+	SB 152	CHARTER SCHOOL FUNDING	
+=	HB 125	BUDGET PLANNING & LONG-RANGE FISCAL PLAN	
+		Bills Previously Heard/Scheduled	
Mar 25	Tuesday	Senate Finance 532	1:30 PM
+=	SB 221	BUDGET: CAPITAL, SUPP. & OTHER APPROPS	
+		Bills Previously Heard/Scheduled	

FINANCE (continued)

Mar 25 Tuesday Senate Finance 532 4:00 PM
 -- Subcommittee Meeting on HB 260 --
 += HB 260 STATE OFFICERS COMPENSATION COMMISSION

Mar 26 Wednesday Senate Finance 532 9:00 AM
 + SB 303 SANITATION AND WATER GRANTS
 <Pending Referral>
 + SB 185 SEX OFFENDER/CHILD KIDNAPPER REGISTRATION
 + HB 152 ESTABLISH RENEWABLE ENERGY FUND/ACCOUNT
 + Bills Previously Heard/Scheduled

Mar 27 Thursday Senate Finance 532 9:00 AM
 + HB 13 RETIREMENT SYSTEM LIABILITY/BONDS/CORP.
 + HB 315 EXTEND BIG GAME COMMERCIAL SERVICES BOARD
 + HB 233 UNCLAIMED PHONE/ELEC COOP DISTRIBUTIONS
 + Bills Previously Heard/Scheduled

Mar 27 Thursday Senate Finance 532 1:30 PM
 += SB 221 BUDGET: CAPITAL, SUPP. & OTHER APPROPS
 + Bills Previously Heard/Scheduled

Mar 27 Thursday Senate Finance 532 5:00 PM
 += SB 221 BUDGET: CAPITAL, SUPP. & OTHER APPROPS
 + Statewide Public Testimony
 + Bills Previously Heard/Scheduled

Mar 28 Friday Senate Finance 532 9:00 AM
 += SB 221 BUDGET: CAPITAL, SUPP. & OTHER APPROPS
 + Bills Previously Heard/Scheduled

Mar 29 Saturday Senate Finance 532 10:00 AM
 + HB 19 LTD. DRIVER'S LICENSES/IGNITION INTERLOCK
 + HB 75 DRIVERS LICENSE: ALCOHOL AWARENESS/MINOR
 + HB 373 SCHOOL BOND DEBT REIMBURSEMENT
 + HB 338 POWER PROJECT FUND/BULK FUEL LOAN FUND
 + Bills Previously Heard/Scheduled

HEALTH, EDUCATION & SOCIAL SERVICES

Mar 24 Monday Butrovich 205 1:30 PM

-- MEETING CANCELED --
 -- Immediately Following Session --
 Bills Previously Heard/Scheduled

- + HB 284 PFD ALLOWABLE ABSENCE: FELLOWSHIPS
- + HJR 29 FEDERAL FUNDING FOR SPECIAL EDUCATION
- + SB 288 PESTICIDES/BROADCAST CHEMICALS IN SCHOOLS
 <Above Item (SB 288) Removed from Agenda>

Mar 26 Wednesday Butrovich 205 1:30 PM

Bills Previously Heard/Scheduled

- + SB 280 MEDICAID/ INS FOR CANCER CLINICAL TRIALS
- + HB 284 PFD ALLOWABLE ABSENCE: FELLOWSHIPS
- + HJR 29 FEDERAL FUNDING FOR SPECIAL EDUCATION

Mar 28 Friday Butrovich 205 1:30 PM

Bills Previously Heard/Scheduled

- = SB 245 HEALTH CARE: PLAN/COMMISSION/FACILITIES

JUDICIARY

Mar 25 Tuesday Fahrenkamp 203 1:30 PM

- + HJR 34 FEDERAL FUNDING FOR DNA TESTING
- + HB 163 PROPERTY FORECLOSURES AND EXECUTIONS
- + Bills Previously Heard/Scheduled

Mar 26 Wednesday Beltz 211 1:30 PM

- + Confirmation Hearing:
 Alaska Public Offices Commission
- + SB 235 ALCOHOL: LOCAL OPTION/LICENSING/MINORS
- + SB 183 REPEAL DEFINED CONTRIB RETIREMENT PLANS
- + Bills Previously Heard/Scheduled

Mar 28 Friday Beltz 211 1:30 PM

- + HB 149 POLLUTANT DISCHARGE PERMITS
- + HB 286 IMPERSONATING A PUBLIC SERVANT
- + Bills Previously Heard/Scheduled

JUDICIARY (continued)

Mar 29 Saturday Butrovich 205 9:00 AM
 + HB 65 PERSONAL INFORMATION & CONSUMER CREDIT
 + Bills Previously Heard/Scheduled

LABOR & COMMERCE

Mar 25 Tuesday Beltz 211 1:30 PM
 + Governor's Appointments
 + SB 77 USING UNION DUES FOR POLITICAL PURPOSES
 + SB 305 RECORKING WINE SERVED WITH A MEAL
 + SJR 18 CHILD PRODUCT SAFETY
 + HB 289 EMPLOYMENT TAX EXEMPTION: SPILL RESPONSE
 Bills Previously Heard/Scheduled
 Including But Not Limited to:
 += SB 179 DEPENDENT HEALTH INSURANCE; AGE LIMIT
 += HB 320 SEARCH & RESCUE: CERTIFICATION/WORK.COMP

Mar 27 Thursday Beltz 211 1:30 PM
 + SB 286 PHARMACY BENEFITS MANAGERS
 + HB 357 CLAIMS AGAINST REAL ESTATE LICENSEES
 <Pending Referral>
 + HB 413 EXTENDING THE REAL ESTATE COMMISSION
 Bills Previously Heard/Scheduled
 += SB 113 NURSING MOTHERS IN WORKPLACE
 += SB 118 PLASTIC BAG FEE; ESTABLISH LITTER FUND

Mar 29 Saturday Beltz 211 10:00 AM
 -- NOTE: Time Change --
 Bills Previously Heard/Scheduled

RESOURCES

Mar 24 Monday Butrovich 205 3:30 PM
 + SB 303 SANITATION AND WATER GRANTS
 + HB 348 BOARD OF GAME REGULATIONS
 <Pending Referral>
 + SB 306 BOARD OF GAME REGULATIONS
 + Bills Previously Heard/Scheduled
 -- Testimony <Time Limit May Be Set> --

RESOURCES (continued)

Mar 26	Wednesday	Butrovich 205	3:30 PM
	Confirmation Hearings:		
	Board of Fisheries		
+ HB 137	FISHING/HUNTING/TRAPPING LICENSES		
+	Bills Previously Heard/Scheduled		
	-- Testimony <Time Limit May Be Set> --		
Mar 28	Friday	Butrovich 205	3:30 PM
+	Confirmation Hearings:		
+	Big Game Commercial Services Board		
+	Bills Previously Heard/Scheduled		
+	-- Testimony <Time Limit May Be Set> --		
Mar 29	Saturday	Butrovich 205	11:00 AM
+	Bills Previously Heard/Scheduled		
	-- Testimony <Time Limit May Be Set> --		

STATE AFFAIRS

Mar 25	Tuesday	Beltz 211	9:00 AM
	No Meeting Scheduled		
Mar 27	Thursday	Beltz 211	9:00 AM
	No Meeting Scheduled		

TRANSPORTATION

Mar 25	Tuesday	Butrovich 205	2:00 PM
SB 268	KNIK ARM BRIDGE & TOLL AUTHORITY		
Mar 27	Thursday	Butrovich 205	1:00 PM
	Alaska Railroad Corporation		
	Financial and Organizational Overview		

SPECIAL COMMITTEES**SPECIAL COMMITTEE ON EDUCATION**

Mar 26	Wednesday	Butrovich 205	8:00 AM
+	Bills Previously Heard/Scheduled		
Mar 28	Friday	Butrovich 205	8:00 AM
+	Bills Previously Heard/Scheduled		
Mar 29	Saturday	Butrovich 205	10:00 AM
+	Bills Previously Heard/Scheduled		

JOINT COMMITTEES**LEGISLATIVE BUDGET & AUDIT**

Mar 25	Tuesday	House Finance 519	8:30 AM
	Final Audits - FY08 Statewide Single Audit Dept. of Admin., AK Data Enterprise Reporting System Preliminary Audits - Dept. of Natural Resources, Matanuska Maid Dept. Environmental Conservation, Div. of Spill Prevention & Response Update on AHFC's Computer System Implementation		

OTHER MEETINGS**JOINT LEGISLATIVE HEALTH CAUCUS**

Apr 02	Wednesday	Butrovich 205	12:00 PM
	High Quality, Low Cost		