

HOUSE CS FOR CS FOR SENATE BILL NO. 231(FIN)

IN THE LEGISLATURE OF THE STATE OF ALASKA

TWENTIETH LEGISLATURE - SECOND SESSION

BY THE HOUSE FINANCE COMMITTEE

Offered: 5/10/98

Referred: Supplemental Calendar

Sponsor(s): SENATE RULES COMMITTEE BY REQUEST OF THE GOVERNOR

A BILL

FOR AN ACT ENTITLED

**1 "An Act making and amending capital, supplemental, and other appropriations;
2 making appropriations to capitalize funds; making appropriations under art. IX,
3 sec. 17(c), Constitution of the State of Alaska, from the constitutional budget
4 reserve fund; and providing for an effective date."**

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

**6 * Section 1. ALASKA CLEAN WATER FUND. The sum of \$14,158,100 is appropriated
7 to the Alaska clean water fund (AS 46.03.032) for the Alaska clean water loan program from
8 the following sources:**

9	General fund match	\$ 2,359,700
10	Federal receipts	11,798,400

**11 * Sec. 2. ALASKA DRINKING WATER FUND. The sum of \$8,808,400 is appropriated
12 to the Alaska drinking water fund (AS 46.03.036) for the Alaska drinking water loan program
13 from the following sources:**

14	General fund match	\$1,468,100
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1 Federal receipts 7,340,300

2 * **Sec. 3.** ARCTIC NATIONAL WILDLIFE REFUGE OIL AND GAS. (a) The sum of
3 \$225,000 is appropriated from the general fund to the Department of Community and Regional
4 Affairs for payment as a grant under AS 37.05.316 to Arctic Power for education efforts to
5 open the coastal plain of the Arctic National Wildlife Refuge for oil and gas exploration and
6 development.

7 (b) The sum of \$25,000 is appropriated from the general fund to the Department of
8 Administration for payment as a grant under AS 37.05.315 to the North Slope Borough for
9 education efforts to open the coastal plain of the Arctic National Wildlife Refuge for oil and
10 gas exploration and development.

11 * **Sec. 4.** CAPITAL PROJECT MATCHING GRANT PROGRAMS. (a) The sum of
12 \$13,150,000 is appropriated from the general fund to the municipal capital project matching
13 grant fund (AS 37.06.010(b)) in the Department of Administration to provide grants to
14 municipalities under the municipal capital project matching grant program.

15 (b) The sum of \$1,850,000 is appropriated from the general fund to the unincorporated
16 community capital project matching grant fund (AS 37.06.020(b)) in the Department of
17 Community and Regional Affairs to provide grants to unincorporated communities under the
18 unincorporated community capital project matching grant program.

19 (c) An amount equal to the interest earned on money in the individual grant accounts
20 in the municipal capital project matching grant fund (AS 37.06.010(b)) and the unincorporated
21 community capital project matching grant fund (AS 37.06.020(b)) is appropriated from the
22 general fund to the respective funds. The interest is calculated using the average percentage
23 interest rate received by other accounts in the state's general investment fund that received
24 interest during fiscal year 1998. The appropriations made by this subsection are allocated pro
25 rata to each individual grant account based on the balance of the account on the close of
26 business on June 30, 1998.

27 * **Sec. 5.** FINGERPRINT SYSTEM REPLACEMENT REAPPROPRIATION. (a) The
28 unexpended and unobligated balance of the appropriation made in sec. 82, ch. 100, SLA 1997,
29 page 55, lines 10 - 11 (Fingerprint system replacement - \$1,400,000) is reappropriated to the
30 following departments in the amounts and for the purposes stated:

31 DEPARTMENT AND PURPOSE APPROPRIATION AMOUNT

- 1 (1) Public Safety for construction of the Swackhammer \$899,000
 2 Memorial Wing of the Alaska Public Safety Academy
 3 at Sitka
- 4 (2) Public Safety for fish and wildlife 251,000
 5 protection equipment
- 6 (3) Public Safety for trooper dispatch console 250,000
 7 replacement in Fairbanks

8 (b) If the amount available for reappropriation under (a) of this section is less than
 9 \$1,400,000, then the reappropriations made by (a) of this section shall be reduced in
 10 proportion to the amount of the shortfall.

11 * **Sec. 6.** RURAL ELECTRIFICATION REVOLVING LOAN FUND. Notwithstanding
 12 AS 42.45.020(g), the balance of the rural electrification revolving loan fund (AS 42.45.020)
 13 on June 30, 1998, is appropriated to the Department of Community and Regional Affairs for
 14 the electrical emergencies program.

15 * **Sec. 7.** Section 53, ch. 100, SLA 1997, is amended to read:

16 Sec. 53. AMERICAN RED CROSS GRANT LAPSE EXTENSION. That
 17 portion of the appropriation made in sec. 30, ch. 117, SLA 1996, page 39, line 8
 18 (Department of Military and Veterans' Affairs for disaster planning and control -
 19 \$3,161,000) that was awarded by the department as a grant to the American Red Cross
 20 lapses into the funds from which appropriated on June 30, 1999 [1998].

21 * **Sec. 8.** LAPSE EXTENSION OF FY 1998 AMERICAN RED CROSS GRANT. That
 22 portion of the appropriation made in sec. 39, ch. 98, SLA 1997, page 41, line 17 (Department
 23 of Military and Veterans' Affairs for disaster planning and control - \$3,341,600) that was
 24 awarded by the department as a grant to the American Red Cross lapses into the funds from
 25 which appropriated on June 30, 1999.

26 * **Sec. 9.** The sum of \$432,525 is appropriated from the public school trust fund
 27 (AS 37.14.110(a)) to the Department of Natural Resources for the fiscal years ending June 30,
 28 1998, and June 30, 1999, for an appraisal of public school lands to determine the fair market
 29 value of the public school trust land where the land was redesignated as general grant land
 30 in 1978. It is the intent of the legislature that the appraisal be completed by March 1, 1999.

31 * **Sec. 10.** The unexpended and unobligated balance of the international trade and business

1 endowment earnings reserve (AS 37.17.440) on June 30, 1998, is reappropriated to the
2 Department of Commerce and Economic Development, division of trade and development, to
3 support programs for the development of international trade and business in the state for the
4 fiscal year ending June 30, 1999.

5 * **Sec. 11.** The unexpended and unobligated balance, not to exceed \$300,000, of the
6 appropriation made in sec. 82, ch. 100, SLA 1997, page 53, lines 11 - 13 (Domiciliary care
7 facilities, Fairbanks and Anchorage - \$600,000) is reappropriated to the Department of Health
8 and Social Services for payment as a grant under AS 37.05.316 to the Fairbanks Native
9 Association for purchase of a facility for women and children.

10 * **Sec. 12.** EXXON VALDEZ OIL SPILL RESTORATION FUND. (a) The legislature
11 finds that

12 (1) as a result of the judgment entered by the United States District Court in
13 the criminal case United States of America v. Exxon Shipping Company and Exxon
14 Corporation, No. A90-015 CR, the state received \$50,000,000 in restitution "to be used by the
15 State of Alaska . . . exclusively for restoration projects, within the State of Alaska, relating
16 to the 'Exxon Valdez' oil spill";

17 (2) the money received by the state in restitution is held in the "Exxon Valdez
18 oil spill restoration fund," established by the Department of Revenue, to implement the
19 judgment; and

20 (3) the appropriations in (b) - (d) of this section are made in order to achieve
21 the purposes in the court's restitution order.

22 (b) The sum of \$100,000 is appropriated from the income accrued during the fiscal
23 year ending June 30, 1999, on the Exxon Valdez oil spill restoration fund described in (a) of
24 this section to the Department of Fish and Game for the development and implementation of
25 programs at the Kenai River Center that will aid in the restoration and enhancement of habitat
26 in the Kenai River.

27 (c) The sum of \$30,000 is appropriated from the income accrued during the fiscal year
28 ending June 30, 1999, on the Exxon Valdez oil spill restoration fund described in (a) of this
29 section to the Department of Administration for payment as a grant under AS 37.05.315 to the
30 City of Cordova for fish net pens.

31 (d) The unappropriated and unobligated balance of the income accrued during the

1 fiscal year ending June 30, 1999, on the Exxon Valdez oil spill restoration fund described in
 2 (a) of this section is appropriated to the Exxon Valdez oil spill unincorporated rural
 3 community grant fund (AS 44.47.051) for payment by the Department of Community and
 4 Regional Affairs as a grant under AS 44.47.051 to the unincorporated community of Port
 5 Graham for purposes of restoring, replacing, or enhancing resources or services injured or lost
 6 as the result of the Exxon Valdez oil spill through the reconstruction and repair of the Port
 7 Graham hatchery.

8 * **Sec. 13.** The general fund appropriation to the University of Alaska made in sec. 39, ch.
 9 98, SLA 1997, page 51, line 22, includes the sum of \$59,100 in satisfaction of the monetary
 10 terms of the collective bargaining agreement entered into between the University of Alaska
 11 and the United Academics for the fiscal year ending June 30, 1998.

12 * **Sec. 14.** (a) Section 39, ch. 98, SLA 1997, page 16, line 10, is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
15 Longevity Bonus Grants	<u>67,976,300</u>	<u>67,976,300</u>
16	[70,153,600]	[70,153,600]

17 (b) The sum of \$383,600 is appropriated from the general fund to the Department of
 18 Administration for the leasing program for the fiscal year ending June 30, 1998.

19 (c) The sum of \$59,700 is appropriated from the general fund to the Department of
 20 Administration for additional costs of the Elected Public Officers Retirement System for the
 21 fiscal year ending June 30, 1998.

22 (d) Section 41, ch. 98, SLA 1997, page 57, line 26, is amended to read:

23 General Fund Receipts	<u>156,823,000</u> [156,573,000]
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24 (e) Section 41, ch. 98, SLA 1997, page 57, line 27, is amended to read:

25 General Fund/Program Receipts	<u>15,598,900</u> [15,848,900]
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26 (f) The sum of \$98,200 is appropriated from federal receipts to the Department of
 27 Administration, senior services division, for senior employment services for the fiscal years
 28 ending June 30, 1998, and June 30, 1999.

29 (g) The sum of \$28,700 is appropriated from general fund program receipts to the
 30 Department of Commerce and Economic Development, division of insurance, for hearing-
 31 examiner-related costs for the fiscal year ending June 30, 1998.

1 (h) The sum of \$21,600 is appropriated from general fund program receipts to the
2 Department of Commerce and Economic Development, division of banking, securities and
3 corporations, for hearing-examiner-related costs for the fiscal year ending June 30, 1998.

4 (i) The sum of \$56,800 is appropriated from the general fund to the Department of
5 Fish and Game for land lease costs at the Sikusuilaq hatchery for the fiscal year ending
6 June 30, 1998.

7 (j) The sum of \$1,467,000 is appropriated to the Department of Military and Veterans'
8 Affairs for the Alaska National Guard youth corps challenge program or similar at-risk youth
9 intervention programs for the fiscal years ending June 30, 1998, and June 30, 1999, from the
10 following sources:

11	General fund	\$681,000
12	Federal receipts	786,000

13 * **Sec. 15.** DEPARTMENT OF CORRECTIONS. (a) The sum of \$660,000 is
14 appropriated from the general fund to the Department of Corrections, division of institutions,
15 for increased operating costs for the fiscal year ending June 30, 1998, from the following
16 sources:

17	General fund	\$ 600,000
18	General fund/program receipts	60,000

19 (b) The sum of \$230,000 is appropriated from the general fund to the Department of
20 Corrections, division of administration and support, for increased costs of prisoner
21 transportation for the fiscal year ending June 30, 1998.

22 * **Sec. 16.** DEPARTMENT OF EDUCATION. The sum of \$75,000 is appropriated from
23 federal receipts to the Department of Education, Alaska Vocational Technical Center, for
24 grants to students for the fiscal year ending June 30, 1998.

25 * **Sec. 17.** DEPARTMENT OF FISH AND GAME. (a) The sum of \$80,000 is
26 appropriated from Exxon Valdez oil spill settlement fund to the Department of Fish and Game
27 for continuation of a study of harbor seals in Prince William Sound for the fiscal year ending
28 June 30, 1998.

29 (b) The sum of \$25,000 is appropriated from federal receipts to the Department of
30 Fish and Game for participation in bilateral discussions between the United States and Russia
31 on Bering Sea issues for the fiscal year ending June 30, 1998.

1 (c) The sum of \$364,900 is appropriated from statutory designated program receipts
2 (AS 37.05.146(b)(3)) to the Department of Fish and Game, division of commercial fisheries
3 management and development, for special projects for the fiscal year ending June 30, 1998.

4 * **Sec. 18.** DEPARTMENT OF HEALTH AND SOCIAL SERVICES. (a) The sum of
5 \$180,000 is appropriated from statutory designated program receipts (AS 37.05.146(b)(3)) to
6 the Department of Health and Social Services, health planning and facilities management, for
7 costs associated with the planning and design of the public health laboratory for the fiscal year
8 ending June 30, 1998.

9 (b) The sum of \$1,306,600 is appropriated from federal receipts to the Department of
10 Health and Social Services for increased Medicaid school-based administrative claims
11 reimbursements for distribution to school districts for the fiscal year ending June 30, 1998.

12 (c) The sum of \$12,018,400 is appropriated from federal receipts to the Department
13 of Health and Social Services, medical assistance, for entitlement growth and increased Indian
14 Health Service reimbursements for the fiscal year ending June 30, 1998.

15 (d) The sum of \$866,667 is appropriated from federal receipts from Medicaid school-
16 based administrative reimbursements to the Department of Health and Social Services for costs
17 related to reducing the adoption caseload backlog for the fiscal years ending June 30, 1998,
18 and June 30, 1999.

19 (e) The sum of \$1,241,500 is appropriated from federal receipts to the Department of
20 Health and Social Services, division of public health, for the women, infants, and children
21 nutrition program for the fiscal year ending June 30, 1998.

22 (f) The sum of \$250,000 is appropriated from the general fund to the Department of
23 Health and Social Services to subsidize adoption and guardianship costs for the fiscal year
24 ending June 30, 1998.

25 (g) The unexpended and unobligated balance on June 30, 1998, of the appropriation
26 from the general fund made in sec. 100, ch. 123, SLA 1996, page 53, lines 18 - 21 (Yukon
27 Kuskokwim Health Corporation/State Community Health Services Building design and
28 construction - \$7,333,000) is reappropriated to the Department of Health and Social Services
29 for design and construction of a Bethel public health clinic.

30 * **Sec. 19.** DEPARTMENT OF LAW. The sum of \$1,405,076 is appropriated to the
31 Department of Law to pay judgments and claims against the state for the fiscal year ending

1 June 30, 1998, from the following sources:

2	General fund	\$1,051,161
3	Alaska Housing Finance Corporation corporate receipts	320,760
4	Permanent fund dividend fund	33,155

5 * **Sec. 20.** DEPARTMENT OF MILITARY AND VETERANS' AFFAIRS. (a) The sum
6 of \$40,000 is appropriated from federal receipts to the Department of Military and Veterans'
7 Affairs, division of emergency services, for training required by the Federal Emergency
8 Management Agency at the Emergency Management Institute for the fiscal year ending
9 June 30, 1998.

10 (b) The sum of \$11,000 is appropriated from statutory designated program receipts
11 (AS 37.05.146(b)(3)) to the Department of Military and Veterans' Affairs, state active duty,
12 for medivac and special missions costs for the fiscal year ending June 30, 1998.

13 * **Sec. 21.** (a) Section 29(a), ch. 98, SLA 1997 is amended to read:

14 (a) The [SUBJECT TO (b) OF THIS SECTION, THE] sum of \$7,770,100
15 [\$30,000,000] is appropriated from the general fund to the Department of Health and
16 Social Services for medical assistance and allocated equally for Medicaid non-facility
17 and Medicaid facilities components, and the appropriation from federal receipts made
18 by sec. 39 of this Act to the Department of Health and Social Services for medical
19 assistance and allocated for the Medicaid non-facility and Medicaid facilities
20 components is reduced by a total of \$7,770,100 [\$30,000,000].

21 (b) The sum of \$404,200 is appropriated from federal receipts to the Department of
22 Health and Social Services for additional operating costs relating to the foster care augmented
23 rate for special needs foster children for the fiscal year ending June 30, 1998.

24 * **Sec. 22.** DEPARTMENT OF NATURAL RESOURCES. (a) The sum of \$118,500 is
25 appropriated from federal receipts to the Department of Natural Resources for geologic
26 materials center deferred maintenance, sample storage expansion, mining land records, mineral
27 deposit database, and guide to Alaska mineral data for the fiscal year ending June 30, 1998.

28 (b) The sum of \$65,000 is appropriated from the agricultural revolving loan fund
29 (AS 03.10.040(a)) to the Department of Natural Resources for protection of collateral for loans
30 for the fiscal year ending June 30, 1998.

31 (c) Section 41, ch. 98, SLA 1997, page 62, line 28, is amended to read:

1 General Fund Receipts **30,996,800** [30,836,800]

2 (d) Section 41, ch. 98, SLA 1997, page 62, line 29, is amended to read:

3 General Fund/Program Receipts **7,296,300** [7,456,300]

4 (e) The sum of \$25,000 is appropriated from general fund program receipts to the
5 Department of Natural Resources for workload increases at the state recorder's office for the
6 fiscal year ending June 30, 1998.

7 * **Sec. 23. RATIFICATIONS OF THE ACCOUNTING SYSTEM.** The following
8 departmental expenditures made in fiscal years 1985 to 1997 are ratified to reverse the
9 negative account balances in the Alaska state accounting system in the amounts listed for each
10 AR number. The appropriations from which these expenditures were actually paid are
11 amended by increasing them by the amount listed as follows:

12 (1) Department of Community and Regional Affairs

13	(A) AR 52578-85 National Forest Receipts	\$ 320,806.28
14	(B) AR 52609-85 Grants Admin	1,621,085.35
15	(C) AR 52740-85 II-A SDA Training	352.00
16	(D) AR 52533-86 Trng/Field Ofc Alloc	998.32
17	(E) AR 52580-88 Statewide Assistance	73.17
18	(F) AR 52630-89 Admin Services	4,239.66
19	(G) AR 52902-89 LIHEAP RSA FFY89	412,888.44
20	(H) AR 52689-92 Block Grants CIP	516.68
21	(I) AR 52933-92 REAA's School Board	124.00
22	(J) AR 52566-93 Training and Develop	300.36
23	(K) AR 52573-93 Statewide Assistance	2,985.64

24 (2) Department of Education

25	(A) AR 17906-95 Client Services	28,143.50
26	(B) AR 17927-96 Small Business Enterprise	17,674.30

27 (3) Department of Environmental Conservation

28	(A) AR 48704-87 WQM 205J	7,418.95
29	(B) AR 48733-87 PIO UST	0.66
30	(C) AR 48555-88 CIP Allocation	38,213.65
31	(D) AR 48789-90 FY90 Xerox Cost Allocation	13,959.91

1	(E) AR 48550-91 Env. Quality Projects	50,580.34
2	(4) Department of Fish and Game - AR 43739-97 O	162.28
3	Creamer's Field	
4	(5) Office of the Governor - AR 1916-88 APA/Policy RSA	14.86
5	(6) Department of Labor - AR 27657-89 Unbudgeted DP Ops	10,877.62
6	(7) Department of Law	
7	(A) AR 13604-94 Civil Div-Operations	3,280.51
8	(B) AR 13604-95 Civil Div-Operations	10,712.93
9	(8) Alaska Court System	
10	(A) AR 76600-85 AASAP Services	800.00
11	(B) AR 76650-87 DWI Adjudication/Pub	21.41

12 * **Sec. 24.** RECORDS STORAGE AND MANAGEMENT FEES AND COSTS. (a)

13 Section 39, ch. 98, SLA 1997, page 17, line 23 is amended to read:

14	APPROPRIATION	GENERAL	OTHER	
15	ITEMS	FUND	FUNDS	
16	Leases	<u>29,653,570</u>	<u>22,974,170</u>	6,679,400
17		[29,773,600]	[23,094,200]	

18 (b) The following amounts are appropriated from the general fund to the following
19 state agencies to pay for records storage contract fees and records management costs for the
20 fiscal year ending June 30, 1998:

21	AGENCY	APPROPRIATION
22	Administration	\$ 15,600
23	Commerce and Economic Development	2,520
24	Community and Regional Affairs	150
25	Corrections	830
26	Education	37,390
27	Environmental Conservation	1,160
28	Fish and Game	5,470
29	Health and Social Services	5,610
30	Labor	1,920
31	Law	31,820

1	Legislature, Legislative Audit Division	610
2	Legislature, Legislative Finance Division	50
3	Military and Veterans' Affairs	120
4	Natural Resources	1,800
5	Office of the Governor	2,830
6	Public Safety	780
7	Revenue	7,410
8	Transportation and Public Facilities	3,390
9	Alaska Court System	570

10 * **Sec. 25.** DEPARTMENT OF REVENUE. (a) The sum of \$55,400 is appropriated from
 11 the following sources to the Department of Revenue, child support enforcement agency, for
 12 the fiscal year ending June 30, 1998, for Juneau office relocation costs in order to reduce
 13 future operating costs:

14	General fund match	\$18,800
15	Federal receipts	36,600

16 (b) The sum of \$16,000 is appropriated from general fund program receipts to the
 17 Department of Revenue, Alcohol Beverage Control Board, for increased personnel costs for
 18 the fiscal year ending June 30, 1998.

19 (c) The sum of \$240,000 is appropriated from the general fund to the Department of
 20 Revenue for operating costs for the child support enforcement division for the fiscal year
 21 ending June 30, 1998.

22 * **Sec. 26.** OFFICE OF THE GOVERNOR. The sum of \$85,000 is appropriated from
 23 federal receipts to the Office of the Governor, division of governmental coordination, for work
 24 associated with the proposed Katchemak Bay National Estuarine Research Reserve for the
 25 fiscal years ending June 30, 1998, and June 30, 1999.

26 * **Sec. 27.** ALASKA JUDICIAL COUNCIL. The sum of \$24,100 is appropriated from
 27 federal receipts from the State Justice Institute to the Alaska Judicial Council for a study of
 28 judicial applicants and judges for the fiscal years ending June 30, 1998, and June 30, 1999.

29 * **Sec. 28.** (a) Section 39, ch. 98, SLA 1997, page 31, lines 8 - 10, is amended to read:

30		APPROPRIATION	GENERAL	OTHER
31		ALLOCATIONS	FUND	FUNDS
		ITEMS		

1	Public Assistance	<u>184,207,700</u>	<u>89,085,600</u>	95,122,100
2		[187,707,700]	[92,585,600]	

3	Alaska Temporary	<u>109,363,900</u>		
4	Assistance Program	[112,863,900]		

5 (b) The sum of \$816,500 is appropriated from the Alaska debt retirement fund
6 (AS 37.15.011) to the Department of Law for continuing costs for legal matters involving oil
7 and gas revenue due or paid to the state or state title to oil and gas land, and proceedings
8 before state and federal regulatory agencies involving the transportation of oil and gas for the
9 fiscal year ending June 30, 1998.

10 (c) The sum of \$1,550,000 is appropriated from the general fund to the Department
11 of Corrections, division of institutions, for increased prisoner health care costs for the fiscal
12 year ending June 30, 1998.

13 (d) The sum of \$1,695,700 is appropriated from the general fund to the Department
14 of Law for settlement of claims from the 1994 Koyukuk fall flood for the fiscal year ending
15 June 30, 1998.

16 (e) The sum of \$13,000,000 is appropriated from the general fund to the Department
17 of Natural Resources for fire suppression activities for the fiscal year ending June 30, 1998.

18 * **Sec. 29.** The sum of \$15,329,500 is appropriated from the school fund (AS 43.50.140)
19 to the Department of Education for state aid for costs of school construction under
20 AS 14.11.100.

21 * **Sec. 30.** DEPARTMENT OF LAW. (a) The sum of \$300,000 is appropriated from the
22 general fund to the Department of Law for additional costs in the criminal division associated
23 with court challenges to the statutes dealing with medical procedures and parental consent for
24 abortions for the fiscal years ending June 30, 1998, and June 30, 1999.

25 (b) The sum of \$200,000 is appropriated from the general fund to the Department of
26 Law for operating costs of the civil division for the fiscal year ending June 30, 1998.

27 (c) The sum of \$100,000 is appropriated from the general fund to the Department of
28 Law for the operating costs of the criminal division for the fiscal year ending June 30, 1998.

29 (d) The sum of \$100,000 is appropriated from the general fund to the Department of
30 Law for the costs of Fourth Judicial District criminal trials for the fiscal year ending June 30,
31 1998.

1 * **Sec. 31.** The sum of \$290,000 is appropriated from the general fund to the Department
2 of Health and Social Services, youth facilities services, for additional operating costs relating
3 to overcrowding in youth facilities for the fiscal year ending June 30, 1998.

4 * **Sec. 32.** DEPARTMENT OF LABOR. The sum of \$88,000 is appropriated from the
5 general fund to the Department of Labor for software required for the 2000 census for the
6 fiscal years ending June 30, 1998, and June 30, 1999.

7 * **Sec. 33.** The unexpended and unobligated balance, not to exceed \$1,000,000 of the
8 appropriation made in sec. 39, ch. 98, SLA 1997, page 34, line 27, through page 35, line 7
9 (DHSS, Family and Youth Services - \$25,693,300), is reappropriated to the Department of
10 Health and Social Services for front-line social workers for the fiscal year ending June 30,
11 1999.

12 * **Sec. 34.** CAPITAL MATCHING GRANTS. (a) Subject to the conditions set out in (c)
13 of this section, the sum of \$655,524 is appropriated from the appropriate individual grant
14 accounts in the unincorporated community capital project matching grant fund (AS 37.06.020)
15 to the Department of Community and Regional Affairs for payment as grants under
16 AS 37.06.020 to the following unincorporated communities in the amounts and for the
17 purposes stated:

18	Atmautlauk	Community facilities and equipment	\$25,572
19	Dot Lake Village	Community facilities and equipment	36,176
20	Central	Community facilities and equipment	26,913
21	Deltana	Community facilities and equipment	35,342
22	Four Mile Road	Community facilities and equipment	25,342
23	Hyder	Community facilities and equipment	25,342
24	Klukwan	Community facilities and equipment	25,342
25	Kwigillingok	Community facilities and equipment	25,342
26	McCarthy	Community facilities and equipment	25,342
27	Mentasta Lake	Community facilities and equipment	25,342
28	Minto	Community facilities and equipment	25,568
29	Nikolski	Community facilities and equipment	25,500
30	Oscarville	Community facilities and equipment	29,389
31	Pitka's Point	Community facilities and equipment	25,513

1	Venetie	Community facilities and equipment	26,817
2	Wiseman	Community facilities and equipment	25,342
3	Beaver	Community facilities and equipment	25,342
4	Chenega Bay	Community facilities and equipment	25,666
5	Eagle Village	Community facilities and equipment	26,687
6	Lake Minchumina	Community facilities and equipment	29,846
7	Red Devil	Community facilities and equipment	25,496
8	Sleetmute	Community facilities and equipment	61,386
9	Stony River	Community facilities and equipment	26,917

10 (b) Subject to the conditions set out in (c) of this section, the sum of \$821,181 is
 11 appropriated from the appropriate individual grant accounts in the municipal capital project
 12 matching grant fund (AS 37.06.010) to the Department of Administration for payment as
 13 grants under AS 37.06.010 to the following municipalities in the amounts and for the purposes
 14 stated:

15	Atqasuk	Community facilities and equipment	\$85,537
16	Buckland	Community facilities and equipment	26,325
17	Clark's Point	Community facilities and equipment	25,470
18	Eek	Community facilities and equipment	76,345
19	Fort Yukon	Community facilities and equipment	25,006
20	Holy Cross	Community facilities and equipment	76,345
21	Hoonah	Community facilities and equipment	35,555
22	Kachemak	Community facilities and equipment	26,640
23	Koyuk	Community facilities and equipment	25,000
24	Manokotak	Community facilities and equipment	25,000
25	North Slope Borough	Community facilities and equipment	64,669
26	Northwest Arctic Borough	Community facilities and equipment	50,000
27	Nuiqsut	Community facilities and equipment	104,110
28	Seldovia	Community facilities and equipment	25,000
29	Shaktolik	Community facilities and equipment	50,000
30	Shishmaref	Community facilities and equipment	25,000
31	Shungnak	Community facilities and equipment	50,000

1 White Mountain Community facilities and equipment 25,179

2 (c) The appropriations made by (a) and (b) of this section are made contingent on the
3 grantee complying before July 1, 1999, with the requirements, other than deadlines, set out
4 in AS 37.06.

5 * **Sec. 35.** (a) The unexpended and unobligated balance of the appropriation made in sec.
6 11, ch. 19, SLA 1993 (Electric transmission line from Seward to Lawing substation -
7 \$3,000,000) is reappropriated to the following departments in the amounts and for the
8 purposes stated:

9	DEPARTMENT AND PURPOSE	GRANT AMOUNT
10	(1) Administration for payment as a grant under	\$1,088,500
11	AS 37.05.315 to the City of Seward for a	
12	replacement electric generator	
13	(2) Community and Regional Affairs for payment	946,500
14	as a grant under AS 37.05.316 to Golden	
15	Valley Electric Association to extend electric	
16	service to the Haystack Mountain and Hilltop	
17	areas	
18	(3) Community and Regional Affairs for payment	370,000
19	as a grant under AS 37.05.316 to Matanuska	
20	Electric Association to extend electric service	
21	to the Irish Hills and Stephan Lake subdivisions	
22	along Burma Road	
23	(4) Community and Regional Affairs for payment	140,000
24	as a grant under AS 37.05.316 to Matanuska	
25	Electric Association for Buffalo Mine Road area	
26	electric service	
27	(5) Community and Regional Affairs for payment	350,000
28	as a grant under AS 37.05.316 to the Matanuska	
29	Electric Association to provide electrical service	
30	to the Secluded Lake, Amundsen Estates, and	
31	Caswell Lake subdivisions	

1	Law	490
2	Public Safety	2,045

3 * **Sec. 41.** UNIVERSITY OF ALASKA. The sum of \$606,500 is appropriated from the
4 general fund to the University of Alaska for settlement of a claim for the fiscal year ending
5 June 30, 1998.

6 * **Sec. 42.** YEAR 2000. (a) The sum of \$4,000,000 is appropriated from the constitutional
7 budget reserve fund (art. IX, sec. 17, Constitution of the State of Alaska) to the Office of the
8 Governor, office of management and budget, for distribution to executive branch agencies and
9 the Alaska Court System for assessment and remediation of the "Year 2000" related computer
10 problems.

11 (b) The sum of \$1,000,000 is appropriated from the constitutional budget reserve fund
12 (art. IX, sec. 17, Constitution of the State of Alaska) to the University of Alaska for
13 assessment and remediation of the "Year 2000" related computer problems.

14 (c) It is the intent of the legislature that the office of management and budget, Office
15 of the Governor, prepare quarterly reports on the amounts and purpose for which the
16 appropriation made by (a) of this section is expended and provide the reports to the
17 Legislative Budget and Audit Committee within 30 days after the end of each calendar quarter
18 under AS 24.20.201(a)(3) for the committee's review under AS 24.20.201(a)(4).

19 (d) The appropriations in (a) and (b) of this section are made under art. IX, sec. 17(c),
20 Constitution of the State of Alaska.

21 * **Sec. 43.** CONSTITUTIONAL BUDGET RESERVE FUND. (a) Amounts equal to the
22 deposits in the budget reserve fund (art. IX, sec. 17, Constitution of the State of Alaska) for
23 fiscal year 1998 that were made from subfunds and accounts other than the unrestricted
24 general fund by operation of art. IX, sec. 17(d), Constitution of the State of Alaska, to repay
25 appropriations from the budget reserve fund are appropriated from the budget reserve fund to
26 the subfunds and accounts from which they were transferred.

27 (b) If the unrestricted state revenue available for appropriation in fiscal year 1999 is
28 insufficient to cover the general fund appropriations made for fiscal year 1999, the amount
29 necessary to balance revenue and general fund appropriations, not to exceed \$700,000,001, is
30 appropriated to the general fund from the budget reserve fund (art. IX, sec. 17, Constitution
31 of the State of Alaska).

1 (c) The appropriations in (a) and (b) of this section are made under art. IX, sec. 17(c),
2 Constitution of the State of Alaska.

3 * **Sec. 44.** MUNICIPAL GRANT. The sum of \$100,000 is appropriated from the general
4 fund to the Department of Administration for payment as a grant under AS 37.05.315 to the
5 City of Port Lions for water dam replacement.

6 * **Sec. 45.** The appropriation made by sec. 39, ch. 98, SLA 1997, page 23, line 26, lapses
7 into the funds from which appropriated June 30, 1999.

8 * **Sec. 46.** ALYESKA SETTLEMENT FUND. (a) The unappropriated and unobligated
9 balance, not to exceed \$400,000, of the income earned during the fiscal year ending June 30,
10 1999, on money in the Alyeska settlement fund is appropriated to the Department of
11 Community and Regional Affairs for payment as a no interest loan to the North Pacific Rim
12 Housing Authority for acquisition of a utility master generation system in the community of
13 Chenega. It is the intent of the legislature that the grantee provide, without cost, electricity
14 for the response dock in Chenega for as long as that dock is used for response purposes.

15 (b) In this section, the "Alyeska settlement fund" means the trust fund established in
16 the state treasury for the purpose of receiving, holding, and disbursing the settlement proceeds
17 received by the state under the Agreement and Consent Decree in In Re: The Exxon Valdez,
18 United States District Court, District of Alaska, Case No. A92-175 Civil, decree entered
19 November 25, 1992.

20 * **Sec. 47.** The unexpended and unobligated balance of the portion of the appropriation
21 made in sec. 3, ch. 83, SLA 1993, that is allocated on page 4, line 17, as amended by sec. 21,
22 ch. 103, SLA 1995 (Petersburg middle school/high school shop addition) is reappropriated to
23 the Department of Education for payment as a grant under AS 14.11.005 to Petersburg City
24 Schools for middle school/high school fascia and soffit repair.

25 * **Sec. 48.** The unexpended and unobligated balance of the appropriation made in sec. 154,
26 ch. 5, FSSLA 1992, page 87, line 8 (Juneau public youth center roof repair - \$100,000) is
27 reappropriated to the Department of Administration for payment as a grant under
28 AS 37.05.315 to the City and Borough of Juneau for Juneau public youth center restroom
29 renovations.

30 * **Sec. 49.** The unexpended and unobligated balance of the appropriation made in sec. 21,
31 ch. 79, SLA 1993, page 75, lines 30 - 31 (Akhiok generator, office complex - \$150,000) is

1 reappropriated to the Department of Administration for payment as a grant under
2 AS 37.05.315 to the City of Akhiok for completion of the office complex.

3 * **Sec. 50.** The purpose of that portion of the appropriation made in sec. 14, ch. 79, SLA
4 1993, and allocated under sec. 4(b), ch. 80, SLA 1993, to the account in the municipal capital
5 project matching grant fund that the Department of Administration holds in custody for the
6 City of Larsen Bay under AS 37.06.010(b), which was awarded as grant number 94/607-4-001
7 by the Department of Administration for water system upgrade, is amended to delete water
8 system upgrade and to add erosion control.

9 * **Sec. 51.** Section 82, ch. 100, SLA 1997, page 75, lines 15 - 16, is amended to read:

	APPROPRIATION	OTHER
	ITEMS	FUNDS
10 Craig - <u>J.T. Brown Industrial Park design</u>	82,766	82,766
11 <u>and construction</u> [SHELTER COVE		
12 CAUSEWAY] (ED 5)		

13 * **Sec. 52.** Section 10, ch. 4, FSSLA 1994, page 34, lines 15 - 17, is amended to read:

	APPROPRIATION	OTHER
	ITEMS	FUNDS
14 City of Pelican - <u>city equipment upgrade</u>	25,000	25,000
15 [STORAGE/RECYCLING/GENERAL		
16 UTILITY BUILDING] (ED 5)		

17 * **Sec. 53.** The unexpended and unobligated balances of the appropriations made in sec. 10,
18 ch. 4, FSSLA 1994, page 34, lines 10 - 11, as amended by sec. 62, ch. 123, SLA 1996
19 (Kasaan breakwater - \$33,300); sec. 135, ch. 103, SLA 1995, page 63, lines 27 - 28 (Kasaan
20 boat harbor expansion/breakwater - \$25,000); and sec. 100, ch. 123, SLA 1996, page 76, line
21 19 (Kasaan breakwater - \$23,684) are reappropriated to the Department of Administration for
22 payment as a grant under AS 37.06.010 to the City of Kasaan for design, construction, and
23 improvements to streets, roads, boardwalks, and steel bridges.

24 * **Sec. 54.** Section 5, ch. 100, SLA 1997, is amended to read:

25 Sec. 5. ED 7 REAPPROPRIATION. The unexpended and unobligated balance
26 of the appropriation made in sec. 2, ch. 83, SLA 1993, and allocated on page 2, lines
27 15 - 16 (Kenai Peninsula Borough Schools, Tustumena elementary addition -

1 \$3,822,100) is reappropriated to the Department of Administration for payment as a
 2 grant under AS 37.05.315 to the Kenai Peninsula Borough for a second story addition
 3 to the Ninilchik Elementary/High School **and for other school capital improvement**
 4 **and deferred maintenance projects.**

5 * **Sec. 55.** Section 135, ch. 103, SLA 1995, page 64, lines 34 - 36, is amended to read:

	APPROPRIATION	OTHER
	ITEMS	FUNDS
6 Seldovia <u>purchase of hydraulic angle blade,</u>	25,000	25,000
7 <u>hydraulic angle broom with water</u>		
8 <u>sprinkling system, and hydraulic hammer</u>		
9 [HYDRAULIC ANALYSIS AND ENGINEERING		
10 FOR WATER/SEWER EXTENSIONS] (ED 7)		

11 * **Sec. 56.** The unexpended and unobligated balance of the appropriation made in sec. 21,
 12 ch. 79, SLA 1993, page 83, lines 33 - 35 (Mt. Spurr Elementary School roof renovation and
 13 repair - \$215,000) is reappropriated to the Department of Administration for payment as a
 14 grant under AS 37.05.315 to the Municipality of Anchorage, Anchorage School District, for
 15 maintenance, equipment, and site improvements for Elmendorf on-base schools.

16 * **Sec. 57.** The unexpended and unobligated balance of the appropriation made in sec. 154,
 17 ch. 5, FSSLA 1992, page 93, line 6 (Turnagain Elementary paint exterior - \$36,500) is
 18 reappropriated to the Department of Administration for payment as a grant under
 19 AS 37.05.315 to the Municipality of Anchorage for the Anchorage School District for
 20 Turnagain Elementary School maintenance, site improvements, and equipment.

21 * **Sec. 58.** (a) The unexpended and unobligated balance, not to exceed \$21,120, of the
 22 appropriation made in sec. 154, ch. 5, FSSLA 1992, page 94, line 10 (Chester Creek at Arctic
 23 oil and grease separator - \$120,000) is reappropriated to the Department of Administration for
 24 payment as a grant under AS 37.05.315 to the Municipality of Anchorage for the Anchorage
 25 Neighborhood Enhancement Youth Employment Program.

26 (b) The unexpended and unobligated balance of the appropriation made in sec. 154,
 27 ch. 5, FSSLA 1992, page 94, line 10, after the reappropriation made by (a) of this section
 28 (Chester Creek at Arctic oil and grease separator - \$120,000) is reappropriated to the
 29 Department of Administration for payment as a grant under AS 37.05.315 to the Municipality
 30
 31

1 of Anchorage for paving the parking lot, improving curbs and gutters, building boardwalks,
2 and installing educational signs at West Chester Lagoon and Spenard Road.

3 (c) If the amount available for reappropriation under (a) and (b) of this section is less
4 than \$71,120, then the reappropriations made by (a) and (b) of this section shall be reduced
5 in proportion to the amount of the shortfall.

6 * **Sec. 59.** The unexpended and unobligated balance of the appropriation made in sec. 21,
7 ch. 79, SLA 1993, page 88, lines 12 - 14 (Service High science lab eye wash stands -
8 \$14,200) is reappropriated to the Department of Administration for payment as a grant under
9 AS 37.05.315 to the Municipality of Anchorage for the Anchorage School District for Service
10 High School maintenance, equipment, and site improvements.

11 * **Sec. 60.** The unexpended and unobligated balance of the appropriation made in sec. 154,
12 ch. 5, FSSLA 1992, page 92, line 5, as amended by sec. 13(b), ch. 123, SLA 1996 (O'Malley
13 Road left turn lane) is reappropriated to the Department of Administration for payment as a
14 grant under AS 37.05.315 to the Municipality of Anchorage for improvements at KFQD Park,
15 including development of a picnic shelter and a large lawn area.

16 * **Sec. 61.** The unexpended and unobligated balance of the appropriation made in sec. 21,
17 ch. 79, SLA 1993, page 91, lines 26 - 28 (Russian Jack Elementary upgrade site lighting -
18 \$25,000) is reappropriated to the Department of Administration for payment as a grant under
19 AS 37.05.315 to the Municipality of Anchorage, Anchorage School District, for maintenance,
20 equipment, and site improvements at Russian Jack Elementary School.

21 * **Sec. 62.** The unexpended and unobligated balance of the appropriation made in sec. 21,
22 ch. 79, SLA 1993, page 93, lines 10 - 12 (Susitna Elementary install corkboards - \$10,000)
23 is reappropriated to the Department of Administration for payment as a grant under
24 AS 37.05.315 to the Municipality of Anchorage, Anchorage School District, for maintenance,
25 equipment, and site improvements at Susitna Elementary School.

26 * **Sec. 63.** (a) The unexpended and unobligated balance of the appropriation made in
27 sec. 18(b), ch. 100, SLA 1997 (pedestrian activated traffic light) is reappropriated to the
28 Department of Health and Social Services for payment as grants under AS 37.05.316 to the
29 following recipients for the purposes and in the amounts stated:

30 RECIPIENT AND PURPOSE	GRANT AMOUNT
31 (1) Anchorage Neighborhood Health Center for improvements	\$ 50,000

1 to rented space in the Muldoon Mall, including the
 2 purchase of equipment

3 (2) Brain Injury Association of Alaska for payment of a two-year 47,000
 4 lease in the Muldoon Mall

5 (3) Boys & Girls Club for construction and tenant improvements 39,531
 6 for a Muldoon Clubhouse at the Muldoon Mall

7 (b) If the amount available for reappropriation under (a) of this section is greater than
 8 or less than \$136,531, then the reappropriations made by (a)(1) and (3) of this section shall
 9 be adjusted in proportion to the amount of the difference.

10 * **Sec. 64.** The unexpended and unobligated balance of the appropriations made in sec. 21,
 11 ch. 79, SLA 1993, page 103, lines 4 - 7 (Matanuska-Susitna Borough light installation -
 12 \$40,000) and in sec. 21, ch. 79, SLA 1993, page 103, lines 13 - 15 (Matanuska-Susitna
 13 Borough Pittman Road upgrade - \$50,000) are reappropriated to the Department of
 14 Administration for payment as a grant under AS 37.05.315 to the Matanuska-Susitna Borough
 15 for road safety and access improvements related to the new Willow Post Office, including land
 16 acquisition to extend McKinley Way, and expansion, upgrade, and paving of McKinley Way
 17 and Alexander Avenue.

18 * **Sec. 65.** The unexpended and unobligated balance of the appropriation made in sec. 165,
 19 ch. 96, SLA 1991, page 111, line 4 (Palmer senior housing design - \$100,500) is
 20 reappropriated to the Department of Administration for payment as a grant under
 21 AS 37.05.316 to the Palmer Senior Citizens Center, Inc., for construction of Palmer senior
 22 housing.

23 * **Sec. 66.** The unexpended and unobligated balance of the appropriation made in sec. 21,
 24 ch. 79, SLA 1993, page 101, lines 28 - 29 (Matanuska-Susitna Borough, Butte Community
 25 Hall upgrade - \$15,000) is reappropriated to the Department of Administration for payment
 26 as a grant under AS 37.05.316 to the Butte Community Council for acquisition of and
 27 improvements to the Butte Community Hall and to the acreage appurtenant to the hall.

28 * **Sec. 67.** (a) The purpose of that portion of the appropriation made in sec. 14, ch. 79,
 29 SLA 1993, and allocated under sec. 4(b), ch. 80, SLA 1993, to the account in the municipal
 30 capital project matching grant fund that the Department of Administration holds in custody
 31 for the Fairbanks North Star Borough under AS 37.06.010(b), which was awarded as grant

1 number 94/554-9-002 by the Department of Administration (Chena Riverfront comprehensive
2 plan - \$12,250), is amended by adding Gold Rush Centennial Task Force projects.

3 (b) The unexpended and unobligated balance of the appropriation made in sec. 21, ch.
4 79, SLA 1993, page 105, lines 25 - 28 (Badger Elementary School additional exterior lighting
5 - \$24,500) and the unexpended and unobligated balance, not to exceed \$11,000, of the
6 appropriation made in sec. 21, ch. 79, SLA 1993, page 105, lines 29 - 31 (Badger flood
7 control and drainage project - \$750,000), after the amendments made by sec. 58, ch. 100, SLA
8 1997, are reappropriated to the Department of Commerce and Economic Development for
9 payment as a grant under AS 37.05.316 to the Gold Rush Centennial Task Force for Fairbanks
10 commemoration grants.

11 * **Sec. 68.** Section 35(b), ch. 100, SLA 1997, is amended to read:

12 (b) The unexpended and unobligated balance of the appropriation made in
13 sec. 19, ch. 79, SLA 1993, page 41, line 16, and allocated on lines 35 - 37, as
14 amended by sec. 22, ch. 123, SLA 1996 (Fairbanks - Ft. Wainwright interceptor
15 rehabilitation phase IIA and other water and wastewater projects - \$850,000), is
16 reappropriated to the Department of Administration for payment as a grant under
17 AS 37.05.315 to the City of Fairbanks for [FT. WAINWRIGHT] street, parking, and
18 drainage improvements.

19 * **Sec. 69.** The unexpended and unobligated balance of the appropriation made in sec. 135,
20 ch. 103, SLA 1995, page 68, lines 8 - 11 (North Pole, North Star and Baker subdivision
21 water/sewer - \$61,427) is reappropriated to the Department of Administration for payment as
22 a grant under AS 37.06.010 to the City of North Pole for a water and sewer utility system
23 analysis.

24 * **Sec. 70.** The unexpended and unobligated balance of the appropriation made in sec. 82,
25 ch. 100, SLA 1997, page 76, lines 34 - 37 (Fairbanks North Star Borough, boroughwide
26 emergency medical services - \$14,000) is reappropriated to the Department of Administration
27 for payment as a grant under AS 37.06.010 to the Fairbanks North Star Borough for an
28 emergency medical services rescue vehicle for Salcha Rescue.

29 * **Sec. 71.** Section 24, ch. 123, SLA 1996, is amended to read:

30 Sec. 24. ED 34. The unexpended and unobligated balance, not to exceed
31 \$10,000, of the appropriation made in sec. 74, ch. 103, SLA 1995 (public health and

1 medical examiner's laboratory) -- which amended the appropriations made in sec. 141,
 2 ch. 208, SLA 1990, page 107, line 7 (McLaughlin Youth Center cottage/school
 3 replacement - \$2,500,000); sec. 141, ch. 208, SLA 1990, page 107, line 9 (Alaska
 4 Psychiatric Institute interim repairs - \$1,809,000); and sec. 154, ch. 5, FSSLA 1992,
 5 page 69, line 8 (Healy Senior Center upgrade and refurbish - \$10,000) -- is
 6 reappropriated to the Department **of Community and Regional Affairs for payment**
 7 **as a grant under AS 37.05.316 to the Cantwell Native Council for construction of**
 8 **the Cantwell school and community hockey rink** [HEALTH AND SOCIAL
 9 SERVICES FOR PAYMENT AS A GRANT UNDER AS 37.05.316 TO THE HEALY
 10 SENIOR CENTER FOR UPGRADE AND REFURNISHING].

11 * **Sec. 72.** Section 135, ch. 103, SLA 1995, page 68, line 23, is amended to read:

	APPROPRIATION	OTHER
	ITEMS	FUNDS
14 Aniak <u>acquisition of landfill maintenance</u>	25,000	25,000
15 <u>equipment</u> [ROAD GRADER UPGRADE]		
16 (ED 36)		

17 * **Sec. 73.** The unexpended and unobligated balance of that portion of the appropriation
 18 made in sec. 14, ch. 79, SLA 1993, and allocated under sec. 4(b), ch. 80, SLA 1993, to the
 19 account in the municipal capital project matching grant fund that the Department of
 20 Administration holds in custody for the City of Nulato under AS 37.06.010(b), which was
 21 awarded as grant number 94/635-4-001 by the Department of Administration (Nulato solid
 22 waste expansion - \$11,550) is reappropriated from the individual grant account of the City of
 23 Nulato to the Department of Administration for payment as a grant under AS 37.06.010 to the
 24 City of Nulato for purchase of housing units and solid waste site expansion.

25 * **Sec. 74.** The unexpended and unobligated balance of the appropriation made in sec. 21,
 26 ch. 79, SLA 1993, page 112, lines 27 - 28 (Russian Mission renovation of city clinic -
 27 \$55,000) is reappropriated to the Department of Administration for payment as a grant under
 28 AS 37.05.315 to the City of Russian Mission for clinic renovation and construction.

29 * **Sec. 75.** Section 100, ch. 123, SLA 1996, page 79, lines 29 - 30, is amended to read:

APPROPRIATION	OTHER
ITEMS	FUNDS

1 Russian Mission reimbursement for purchase 25,000 25,000
 2 of heavy equipment [PURCHASE] (ED 36)
 3 * **Sec. 76.** Section 82, ch. 100, SLA 1997, page 91, lines 19 - 20, is amended to read:
 4 APPROPRIATION OTHER
 5 ITEMS FUNDS
 6 Stevens Village - community hall construction 25,000 25,000

7 [BUILDING RENOVATION] (ED 36)

8 * **Sec. 77.** Section 82, ch. 100, SLA 1997, page 72, lines 4 - 5, is amended to read:

9 APPROPRIATION OTHER
 10 ITEMS FUNDS
 11 Alakanuk - erosion control and relocation of 25,017 25,017

12 buildings [HOTEL/RESTAURANT
 13 CONSTRUCTION] (ED 38)

14 * **Sec. 78.** Section 40, ch. 41, SLA 1993, is amended to read:

15 Sec. 40. The unexpended and unobligated balance of the appropriation made
 16 in sec. 89, ch. 173, SLA 1988 (Deering Community survey and platting) is
 17 reappropriated to the Department of Administration for payment as a grant under
 18 AS 37.05.315 to the City of Deering for purchase of computer equipment, including
 19 computer software [FACILITY UPGRADE AND EQUIPMENT].

20 * **Sec. 79.** The purpose of that portion of the appropriation made in sec. 14, ch. 79, SLA
 21 1993, and allocated under sec. 4(b), ch. 80, SLA 1993, to the account in the municipal capital
 22 project matching grant fund that the Department of Administration holds in custody for the
 23 City of Deering under AS 37.06.010(b), which was awarded as grant number 94/539-7-001
 24 by the Department of Administration to the City of Deering for tourism facility construction
 25 and equipment, is amended to delete tourism facility construction and equipment and insert
 26 purchase of computer equipment, including computer software.

27 * **Sec. 80.** The unexpended and unobligated balance of the appropriation made in sec. 135,
 28 ch. 103, SLA 1995, page 69, lines 24 - 25 (Anaktuvuk Pass bed and breakfast - \$25,000) is
 29 reappropriated to the Department of Administration for payment as a grant under
 30 AS 37.06.010 to the City of Anaktuvuk Pass for community hall upgrade.

31 * **Sec. 81.** The unexpended and unobligated balances of appropriations made in sec. 165,

1 ch. 96, SLA 1991, page 119, line 17 (Diomed equipment storage facility - \$32,700) and in
 2 sec. 154, ch. 5, FSSLA 1992, page 109, line 20 (Diomed heavy equipment storage/repairs -
 3 \$50,000) are reappropriated to the Department of Administration for payment as a grant under
 4 AS 37.05.315 to the City of Diomed for purchase of a backhoe and payment of shipping
 5 costs for the backhoe.

6 * **Sec. 82.** The unexpended and unobligated balances of appropriations made in sec. 10,
 7 ch. 4, FSSLA 1994, page 40, lines 8 - 9 (Diomed solid waste disposal project - \$25,000) and
 8 in sec. 11, ch. 103, SLA 1995, page 4, line 14 (Diomed community facilities and equipment -
 9 \$25,000) are reappropriated to the Department of Administration for payment as a grant under
 10 AS 37.06.010 to the City of Diomed for purchase of a backhoe and payment of shipping
 11 costs for the backhoe.

12 * **Sec. 83.** The unexpended and unobligated balance of the appropriation made in sec. 21,
 13 ch. 79, SLA 1993, page 112, lines 29 - 30 (Savoonga fire protection equipment - \$40,000) is
 14 reappropriated to the Department of Administration for payment as a grant under
 15 AS 37.05.315 to the City of Savoonga for city heavy equipment maintenance and repair.

16 * **Sec. 84.** The purpose of that portion of the appropriation made in sec. 14, ch. 79, SLA
 17 1993, and allocated under sec. 4(b), ch. 80, SLA 1993, to the account in the municipal capital
 18 project matching grant fund that the Department of Administration holds in custody for the
 19 City of Wales under AS 37.06.010(b), which was awarded as grant number 94/703-9-001 by
 20 the Department of Administration to the City of Wales for VPSO Office renovation/sanitation
 21 vehicles, is amended to add computer purchase.

22 * **Sec. 85.** Section 82, ch. 100, SLA 1997, page 86, lines 20 - 22, is amended to read:

	APPROPRIATION	OTHER
	ITEMS	FUNDS
25 Teller - <u>Completion of Reindeer Processing</u>	25,000	25,000
26 <u>Plant and</u> [SEAWALL REPAIR, COYOTE		
27 CREEK ROAD,] Tractor Repair (ED 38)		

28 * **Sec. 86.** The purpose of that portion of the appropriation made in sec. 14, ch. 79, SLA
 29 1993, and allocated under sec. 4(b), ch. 80, SLA 1993, to the account in the municipal capital
 30 project matching grant fund that the Department of Administration holds in custody for the
 31 City of Goodnews Bay under AS 37.06.010(b), which was awarded as grant number 94/562-9-

1 001 by the Department of Administration for upgrade of the community building, is amended
2 to delete upgrade of the community building and to add bobcat engine repair.

3 * **Sec. 87.** Section 100, ch. 123, SLA 1996, page 77, lines 29 - 30, is amended to read:

4	APPROPRIATION	OTHER
5	ITEMS	FUNDS
6 Manokotak Building Renovation	25,000	25,000

7 **and road grader** (ED 39)

8 * **Sec. 88.** The purpose of that portion of the appropriation made in sec. 14, ch. 79, SLA
9 1993, and allocated under sec. 4(b), ch. 80, SLA 1993, to the account in the municipal capital
10 project matching grant fund that the Department of Administration holds in custody for the
11 City of Nunapitchuk under AS 37.06.010(b), which was awarded as grant number
12 94/636-8-001 by the Department of Administration to the City of Nunapitchuk for boat dock
13 boardwalk construction, is amended to delete boat dock boardwalk construction and to insert
14 motor grader repairs.

15 * **Sec. 89.** The purpose of that portion of the appropriation made in sec. 14, ch. 79, SLA
16 1993, and allocated under sec. 4(b), ch. 80, SLA 1993, to the account in the municipal capital
17 project matching grant fund that the Department of Administration holds in custody for the
18 City of Dillingham under AS 37.06.010(b), which was awarded as grant number 94/542-4-001
19 by the Department of Administration for Larson Road sewer line, is amended to delete Larson
20 Road sewer line and to add the fire station hose tower renovation.

21 * **Sec. 90.** The sum of \$45,000 is appropriated from the fish and game fund (AS 16.05.100)
22 to the Department of Fish and Game as the transfer of the proceeds from the sale of walrus
23 ivory to the Pacific Walrus Conservation Fund for use in developing, conducting, and
24 supporting research and management programs for the conservation of Pacific walrus under
25 an agreement between the Department of Fish and Game, the United States Fish and Wildlife
26 Service, the Eskimo Walrus Commission, and the National Fish and Wildlife Foundation.

27 * **Sec. 91.** The unexpended and unobligated balance of the appropriation made in sec. 39,
28 ch. 98, SLA 1997, page 53, line 31, and allocated on page 54, line 5 (Council and
29 subcommittees - \$498,900) is reappropriated to the Legislative Council for the expenses of the
30 House Special Committee on World Trade and State/Federal Relations, the Legislative
31 Council, and the Council on State Governments West annual meeting.

1 * **Sec. 92.** The unexpended and unobligated balance, not to exceed \$11,000, of the
 2 appropriation made in sec. 100, ch. 123, SLA 1996, page 70, lines 28 - 29 (Akiak health clinic
 3 renovations - \$53,534) is reappropriated to the Department of Administration for payment as
 4 a grant under AS 37.05.315 to the City of Akiak to pay legal costs.

5 * **Sec. 93.** The unexpended and unobligated balances of the appropriations made in sec.
 6 154, ch. 5, FSSLA 1992, page 107, line 10 (Ryan Middle School/kiln enclosure and
 7 ventilation - \$31,500); sec. 154, ch. 5, FSSLA 1992, page 108, line 7 (School district physical
 8 plant/repair exhaust system - \$35,000); and sec. 21, ch. 79, SLA 1993, page 108, lines 7 - 9
 9 (Salcha Elementary School parking lot, exterior painting - \$40,000) are reappropriated to the
 10 Department of Administration for payment as a grant under AS 37.05.315 to the Fairbanks
 11 North Star Borough for design and construction of a structural reinforcing system at
 12 Alaskaland Cabin No. 2 (trading post).

13 * **Sec. 94.** Section 82, ch. 100, SLA 1997, page 89, lines 4 - 5, is amended to read:

	APPROPRIATION	OTHER
	ITEMS	FUNDS
14		
15		
16	25,000	25,000
17		

Gakona - **Firehall Construction Completion**
 [OFFICE BUILDING PHASE II] (ED 35)

18 * **Sec. 95.** Section 82, ch. 100, SLA 1997, page 89, lines 6 - 7, is amended to read:

	APPROPRIATION	OTHER
	ITEMS	FUNDS
19		
20		
21	10,000	10,000
22		

Gakona - **Firehall Construction Completion**
 [REFILLING STATION CONSTRUCTION/
 23 WELL] (ED 35)

24 * **Sec. 96.** Section 82, ch. 100, SLA 1997, page 92, lines 4 - 5, is amended to read:

	APPROPRIATION	OTHER
	ITEMS	FUNDS
25		
26		
27	25,000	25,000
28		

Tolsona - **Recreational/Trail System**
 [FIREFIGHTING EQUIPMENT] (ED 35)

29 * **Sec. 97.** Section 100, ch. 123, SLA 1996, page 82, lines 31 - 33, is amended to read:

	APPROPRIATION	OTHER
	ITEMS	FUNDS
30		
31		

1 Chistochina Community Water/Sewer 25,000 25,000
 2 [WATER BUILDING REPAIRS/EMERGENCY
 3 MEDICAL SERVICES SHED] (ED 36)

4 * **Sec. 98.** Section 100, ch. 123, SLA 1996, page 85, lines 35 - 36, is amended to read:

	APPROPRIATION	OTHER
	ITEMS	FUNDS
7 Tatitlek <u>Water Systems Upgrade</u>	50,000	50,000

8 [TEACHER HOUSING CONSTRUCTION]
 9 (ED 35)

10 * **Sec. 99.** Section 11(b), ch. 103, SLA 1995, page 5, line 18, is amended to read:

11 UNINCORPORATED

COMMUNITY	PURPOSE	APPROPRIATION
13 Hyder	<u>Community improvements</u>	25,000
	[COMMUNITY FACILITIES AND EQUIPMENT]	

16 * **Sec. 100.** Section 135, ch. 103, SLA 1995, page 76, lines 17 - 19, is amended to read:

	APPROPRIATION	OTHER
	ITEMS	FUNDS
19 Northway <u>Community Hall/Meat Shack</u>	25,000	25,000

20 [WATER/SEWER HOOKUP FOR
 21 COMMUNITY HALL/COUNCIL
 22 OFFICE] (ED 36)

23 * **Sec. 101.** The sum of \$55,600 is appropriated from the general fund to the Alaska
 24 Commission on Judicial Conduct for attorney fees for the fiscal year ending June 30, 1998.

25 * **Sec. 102.** Section 100, ch. 123, SLA 1996, page 55, lines 32 - 34, is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
28 Division of Motor Vehicles <u>mailing and</u>	125,000	125,000

29 electronic registrations/licensing systems
 30 [MAILOUT MACHINE REPLACEMENT]
 31 (ED 99)

1 * **Sec. 103.** DEPARTMENT OF COMMUNITY AND REGIONAL AFFAIRS. The
 2 appropriation made in sec. 11(a), ch. 79, SLA 1993, from the Exxon Valdez oil spill
 3 restoration fund to the Department of Community and Regional Affairs for payment as grants
 4 under AS 44.47.050 to unincorporated rural communities for purposes of restoring, replacing,
 5 or enhancing subsistence resources or services damaged or lost as a result of the Exxon
 6 Valdez oil spill is for capital projects and lapses under AS 37.25.020.

7 * **Sec. 104.** LAPSE EXTENSION. The unexpended and unobligated balance of the
 8 appropriation made in sec. 66, ch. 100, SLA 1997, page 36, lines 13 - 17 (Corrections
 9 implementation of a version of SB 25 - \$100,000) lapses June 30, 1999.

10 * **Sec. 105.** Section 19, ch. 79, SLA 1993, page 41, lines 32 - 34, is amended to read:

11 ALLOCATIONS

12 Ketchikan - Drinking 3,300,000

13 Water Disinfection

14 Facility Construction

15 **and other water system**

16 **improvements** (ED 1)

17 * **Sec. 106.** Section 19, ch. 79, SLA 1993, page 42, lines 6 - 7, is amended to read:

18 ALLOCATIONS

19 Kenai - Thompson Park 1,350,000

20 Water and Sewer

21 System Construction

22 **and other water system**

23 **improvements** (ED 1)

24 * **Sec. 107.** Section 135, ch. 103, SLA 1995, page 57, lines 9 - 10, is amended to read:

25 ALLOCATIONS

26 Kotzebue - Sewer 720,000

27 System **and solid waste**

28 **improvements** (ED 37)

29 * **Sec. 108.** Section 82, ch. 100, SLA 1997, page 46, lines 7 - 9, is amended to read:

30 ALLOCATIONS

31 Koliganek (New) Village 125,000

1 Council - Water and
 2 Sewer System Study
 3 **and upgrade** (ED 39)

4 * **Sec. 109.** Section 34(e), ch. 123, SLA 1996, is amended to read:

5 (e) The sum of \$25,000 is reappropriated from the unexpended and unobligated
 6 balance of the appropriation made in sec. 47, ch. 94, SLA 1995, page 15, line 18, and
 7 allocated on line 21 (Office of management and budget, audit and management services -
 8 \$848,000), to the Office of the Governor, division of elections, **to purchase statewide**
 9 **elections-related equipment** [TO PROVIDE A BACKUP SYSTEM FOR VOTE
 10 TABULATION AND TO MEET POLLING BOOTH REQUIREMENTS OF AS 15.15.060
 11 RELATING TO THE 1996 PRIMARY AND GENERAL ELECTIONS].

12 * **Sec. 110.** Section 34(f), ch. 123, SLA 1996, is amended to read:

13 (f) The sum of \$85,000 is reappropriated from the unexpended and unobligated
 14 balance of the appropriation made in sec. 47, ch. 94, SLA 1995, page 15, line 12 (Executive
 15 operations - \$7,441,300) to the Office of the Governor, division of elections, **to purchase**
 16 **statewide elections-related equipment** [TO PROVIDE A BACKUP SYSTEM FOR VOTE
 17 TABULATION AND TO MEET POLLING BOOTH REQUIREMENTS OF AS 15.15.060
 18 RELATING TO THE 1996 PRIMARY AND GENERAL ELECTIONS].

19 * **Sec. 111.** Section 11, ch. 8, FSSLA 1994, page 3, lines 29 - 30, is amended to read:

PURPOSE	ALLOCATION
21 Construction <u>or purchase</u> of replacement 22 facility or facilities for the Alaska Psychiatric 23 Institute	22,861,992

24 * **Sec. 112.** DEPARTMENT OF PUBLIC SAFETY. The proceeds from the sale of four
 25 patrol vessels, including parts inventory, by the Department of Public Safety are appropriated
 26 from the general fund to the Department of Public Safety for the purchase of replacement
 27 vessels.

28 * **Sec. 113.** Section 100, ch. 123, SLA 1996, page 67, lines 8 - 10, is amended to read:

ALLOCATIONS	
30 Anchorage International	3,250,000
31 Airport Terminal	

1 **electrical and access**2 **control** [ELECTRIC]

3 Upgrades (ED 10 - 25)

4 * **Sec. 114.** Section 135, ch. 103, SLA 1995, page 54, lines 26 - 28, is amended to read:

5 ALLOCATIONS

6 Anchorage International 2,250,000

7 Airport Storm Drain

8 System Design **and**9 **construction** (ED 10 - 25)

10 * **Sec. 115.** The unexpended and unobligated balance of the appropriation made in sec. 152,
 11 ch. 5, FSSLA 1992, page 62, line 4 (University of Alaska, Anchorage Tudor land acquisition -
 12 \$1,622,300) is reappropriated to the University of Alaska, Anchorage for purchase of library
 13 materials.

14 * **Sec. 116.** (a) The unexpended and unobligated balance, not to exceed \$610,000 of the
 15 appropriations from the general fund made in the following appropriations are repealed:

16 (1) sec. 53, ch. 120, SLA 1980, page 91, line 15, as amended by sec. 130(b),
 17 ch. 105, SLA 1985 (transportation planning - \$10,239,400);

18 (2) sec. 34, ch. 107, SLA 1983, page 79, line 25, as amended by sec. 140, ch.
 19 105, SLA 1985 (match for ch. 25/82 projects - \$13,412,200);

20 (3) sec. 34, ch. 107, SLA 1983, page 77, line 19 (South Fairbanks
 21 expressway/east - \$6,000,000);

22 (4) sec. 34, ch. 107, SLA 1983, page 80, line 4 (marine emergency repairs
 23 contingency - \$500,000);

24 (5) sec. 319, ch. 171, SLA 1984, page 56, line 11, as amended by sec. 209, ch.
 25 117, SLA 1989 (Eagle River Hiland bridge - \$1,574,500);

26 (6) sec. 4, ch. 24, SLA 1984, page 63, line 6 (federal aviation project and
 27 system plan - \$2,800,000);

28 (7) sec. 3, ch. 96, SLA 1985, page 13, line 7, as amended by sec. 46(a)(14),
 29 ch. 100, SLA 1997 (Central Region general fund match and related costs for appropriated
 30 FY86 federal aid highway projects - \$5,765,000);

31 (8) sec. 3, ch. 96, SLA 1985, page 17, line 12 (Northern Region general fund

1 match and related costs for appropriated FY86 federal aid highway projects - \$7,050,000);

2 (9) sec. 3, ch. 128, SLA 1986, page 12, line 15 (annual highway planning work
3 program - \$1,750,000);

4 (10) sec. 3, ch. 128, SLA 1986, page 13, line 4, as amended by sec. 46(a)(20),
5 ch. 100, SLA 1997 (Central Region general fund match and related costs for appropriated
6 FY87 federal aid highway projects - \$6,050,000);

7 (11) sec. 3, ch. 128, SLA 1986, page 14, line 19, as amended by sec. 46(a)(37),
8 ch. 100, SLA 1997 (Central Region general fund match and related costs for appropriated
9 FY87 federal aid aviation projects - \$1,240,000);

10 (12) sec. 158, ch. 3, FSSLA 1987, page 44, line 24 (general fund match for
11 federal aid highways - \$16,000,000).

12 (b) An amount equal to the repeal of appropriations in (a) of this section, not to
13 exceed \$610,000, is appropriated from general funds to the Department of Transportation and
14 Public Facilities for the following purposes in the following amounts:

15	PURPOSE	APPROPRIATION AMOUNT
16	(1) Sitka Corps of Engineers match	\$350,000
17	(2) Ouzinkie Inner Harbor improvements	260,000

18 (c) If the amount available for reappropriation under (a) of this section is less than
19 \$610,000, then the reappropriations made by (b) of this section shall be reduced in proportion
20 to the amount of the shortfall.

21 * **Sec. 117.** (a) The unexpended and unobligated balance of the portion of the
22 appropriation made in sec. 100, ch. 123, SLA 1996, page 53, lines 18 - 21, that was
23 appropriated from the general fund (Yukon Kuskokwim Health Corporation, state community
24 health services building - \$1,000,000) is reappropriated to the following departments for the
25 purposes and in the amounts stated:

26		APPROPRIATION
27	(1) Department of Health and Social Services for design and construction of	940,000
28	the Bethel public health facility	
29	(2) Department of Public Safety for payment as a grant under AS 37.05.316	60,000
30	to SAFE for the Dillingham shelter renovation and addition.	

31 (b) If the amount available for reappropriation under (a) of this section is less than

1 \$1,000,000, the reappropriation made by (a)(1) of this section shall be reduced by the amount
2 of the shortfall.

3 * **Sec. 118.** A sum equal to the balance owed on the effective date of this section by the
4 Matanuska-Susitna Borough on loan number 65-230-00000-41 from the disaster relief fund
5 (AS 26.23.300(a)) for Matanuska River erosion mitigation at Circle View is redesignated as
6 a grant, to be administered by the Department of Administration under AS 37.05.315, to the
7 Matanuska-Susitna Borough for Matanuska River erosion mitigation.

8 * **Sec. 119.** (a) Section 10, ch. 4, FSSLA 1994, page 40, lines 25 - 26, is amended to read:

	APPROPRIATION	OTHER
	ITEMS	FUNDS
11 City of Shismaref - Solid Waste Equipment	25,000	25,000
12 Purchase <u>and acquisition or repair of</u>		
13 <u>heavy equipment</u> (ED 37)		

14 (b) Section 135, ch. 103, SLA 1995, page 70, lines 15 - 17, is amended to read:

	APPROPRIATION	OTHER
	ITEMS	FUNDS
17 City of Shishmaref - Community Facilities	25,000	25,000
18 Upgrade/Relocation Design <u>and acquisition</u>		
19 <u>or repair of heavy equipment</u> (ED 37)		

20 * **Sec. 120.** The unexpended and unobligated balance of the appropriation made in sec. 82,
21 ch. 100, SLA 1997, page 56, lines 29 - 31 (Elder Services, Inc., Anchorage senior citizen
22 housing - \$248,053) is reappropriated to the Alaska Housing Finance Corporation in the
23 Department of Revenue for payment as a grant under AS 37.05.316 to Alaska Evangelistic
24 Fellowship for Anchorage senior citizen housing, including road construction and water
25 connections.

26 * **Sec. 121.** The unexpended and unobligated balance of the appropriation made in sec. 31,
27 ch. 117, SLA 1996, page 58, lines 16 - 18, as amended by sec. 65, ch. 100, SLA 1997 (Adak
28 Reuse Authority - \$251,200) is reappropriated to the Department of Administration for
29 payment as a grant under AS 37.05.316 to the Adak Reuse Corporation for Adak reuse
30 development and community incorporation.

31 * **Sec. 122.** (a) The unexpended and unobligated balance of the appropriation made in

1 sec. 135, ch. 103, SLA 1995, page 66, lines 4 - 7 (Baranof Avenue upgrade - Eagle River
 2 Loop Road to Lieselotte Circle - \$1,330,000), is reappropriated to the Department of
 3 Administration for payment as a grant under AS 37.05.315 to Municipality of Anchorage for
 4 the Chugiak, Birchwood, and Eagle River Rural Road Service Area for area road and drainage
 5 improvements.

6 (b) The unexpended and unobligated balances of the appropriations made in sec. 11(a),
 7 ch. 123, SLA 1996, page 5, lines 19 - 20 (Ship Creek weir and trail crossing for northern
 8 extension - \$1,030,000), in sec. 100, ch. 123, SLA 1996, page 71, lines 16 - 18 (Commercial
 9 Drive and Viking Drive snow disposal site - \$119,000), page 71, lines 21 - 23 (Fish Creek
 10 storm drain - Arctic Boulevard to C Street - \$432,032), page 71, lines 27 - 29 (Lore Road
 11 upgrade - New Seward Highway to Lake Otis - \$1,890,000), and in sec. 21, ch. 79, SLA 1993,
 12 page 65, lines 36 - 38 (African American Business Council printing press and materials
 13 acquisition - \$28,300) are reappropriated to the following agencies for the purposes and in the
 14 amounts stated:

15 AGENCY AND PURPOSE	16 APPROPRIATION AMOUNT
17 (1) Department of Administration for payment 18 as a grant under AS 37.05.315 to the 19 Municipality of Anchorage for Ship Creek 20 economic development including recreational 21 and visitor upgrades but not to be used for 22 trails or bike paths	\$ 300,000
23 (2) University of Alaska, Anchorage, Consortium 24 Library for books and periodicals	48,938
25 (3) Department of Education for payment as a grant 26 under AS 37.05.316 to the Alaska Zoo for the 27 polar bear facility, phase II	100,000
28 (4) Department of Health and Social Services for 29 payment as a grant under AS 37.05.316 to the 30 Boys & Girls Club, Mountain View, for 31 construction of the Mountain View community	100,000

1	center	
2	(5) Department of Health and Social Services for	50,000
3	payment as a grant under AS 37.05.316 to the	
4	Boys & Girls Club, Muldoon, for construction of	
5	the Muldoon clubhouse	
6	(6) Department of Health and Social Services for	100,000
7	payment as a grant under AS 37.05.316 to the	
8	Blood Bank of Alaska for a computerized	
9	management system	
10	(7) Department of Health and Social Services for	100,000
11	payment as a grant under AS 37.05.316 to	
12	Hope Cottages for housing and appliance repair,	
13	replacement, and upgrade	
14	(8) Department of Education for payment as a grant	100,000
15	under AS 37.05.316 to the Alaska Aviation	
16	Heritage Museum for museum construction,	
17	building materials, and exhibit presentation and	
18	restoration	
19	(9) Department of Community and Regional Affairs	45,000
20	for payment as a grant under AS 37.05.316 to	
21	the Muldoon Community Development	
22	Corporation for purchase of a van, equipment,	
23	and supplies	
24	(10) Alaska Public Broadcasting Commission for	100,000
25	payment as a grant under AS 44.21.266 to	
26	KAKM for equipment purchase	
27	(11) Department of Administration for payment	25,000
28	as a grant under AS 37.05.315 to the Municipality	
29	of Anchorage for equipment for the neighborhood	
30	citizen patrol including Westside, Airport Heights,	
31	and Nunaka Valley	

1 (c) If the amount available for reappropriation under (b) of this section is less than
2 \$1,068,938, the reappropriations made by (b) of this section shall be reduced in proportion to
3 the amount of the shortfall.

4 * **Sec. 123.** REPEALER. Section 29(b), ch. 98, SLA 1997, is repealed.

5 * **Sec. 124.** LAPSE PROVISIONS. (a) The appropriations made by secs. 1, 2, 4, and 39
6 of this Act are for capitalization of funds and do not lapse.

7 (b) The appropriations made by secs. 3(a), 5, 6, 11, 12(d), 18(g), 35(a)(2) - (6), 36,
8 42, 46, 47, 63, 65, 66, 117, 120, 121, and 122(b)(2) - (10) of this Act are for capital projects
9 and lapse under AS 37.25.020.

10 (c) The appropriation made by sec. 29 of this Act lapses June 30, 1999.

11 (d) The appropriation made by sec. 12(b) of this Act lapses June 30, 2000.

12 * **Sec. 125.** RETROACTIVITY. (a) Sections 21(a) and 123 of this Act are retroactive to
13 January 1, 1998.

14 (b) Section 103 of this Act is retroactive to November 30, 1997.

15 * **Sec. 126.** Sections 7 - 11, 13 - 33, 35 - 42, 44, 45, and 47 - 125 of this Act take effect
16 immediately under AS 01.10.070(c).

17 * **Sec. 127.** Except as provided in sec. 126 of this Act, this Act takes effect July 1, 1998.

18 (SECTION 128 OF THIS ACT BEGINS ON PAGE 38)