

**CS FOR HOUSE BILL NO. 15 (FINANCE) am**  
**IN THE LEGISLATURE OF THE STATE OF ALASKA**  
**SEVENTEENTH LEGISLATURE - FIRST SESSION**

**BY THE HOUSE FINANCE COMMITTEE**

**Amended: 5/19/91**  
**Offered: 5/19/91**  
**Referred: Today's Calendar**

**Sponsor(s): REPRESENTATIVES LARSON, Koponen, Carney, Ulmer, Taylor, B.Davis**

**A BILL**

**FOR AN ACT ENTITLED**

1 "An Act making, amending, and repealing capital and operating appropriations; making  
2 miscellaneous supplemental and special appropriations; and providing for an effective date."

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

4 \* **Section 1.** The unexpended and unobligated balances of the appropriations made in sec. 2, ch. 19,  
5 SLA 1984, page 7, line 20, as amended by sec. 55, ch. 105, SLA 1985, and sec. 87(a), ch. 173, SLA  
6 1988 (Sitka School District and public works maintenance building construction - \$125,400) and in sec.  
7 227, ch. 117, SLA 1989, page 92, line 23 (Baranof Elementary School firewall construction - \$120,000)  
8 are repealed and reappropriated to the Department of Administration for payment as a grant under  
9 AS 37.05.315 to the City and Borough of Sitka for high school electrical system upgrade.

10 \* **Sec. 2.** The unexpended and unobligated balance of the appropriation made in sec. 139, ch. 208,  
11 SLA 1990, page 83, line 5 (Klawock school gym roof renovation - \$120,000) is repealed and  
12 reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the  
13 City of Klawock for relocatable classrooms for the Klawock City School District.

14 \* **Sec. 3.** The unexpended and unobligated balance of the appropriation made in sec. 10, ch. 172, SLA

1 1988, page 18, line 17 (Metlakatla ferry dock renovation - \$450,000) is repealed and reappropriated to  
 2 the Department of Administration for payment as a grant under AS 37.05.315 to the City of Metlakatla  
 3 for Chester Bay maritime facilities improvements.

4 \* Sec. 4. Section 3, ch. 128, SLA 1986, page 31, line 11 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
7 Kobuk - Public Safety Building		
8 Upgrade <u>and Bulk Fuel Farm Upgrade</u>	75,000	75,000

9 \* Sec. 5. The unexpended and unobligated balance of the appropriation made in sec. 539, ch. 130,  
 10 SLA 1986, page 104, line 24 (Kivalina-water and sewer expansion - \$800,000) is repealed and  
 11 reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the  
 12 City of Kivalina for water and sewer system expansion.

13 \* Sec. 6. Section 158, ch. 3, FSSLA 1987, page 63, lines 10 - 11, as amended by sec. 65, ch. 173,  
 14 SLA 1988 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
17 ED 22 North Slope-Kotzebue		
18 Northwest Arctic Borough combined regional		
19 library, cultural center, and arctic		
20 research facility planning and design <u>and</u>		
21 <u>purchase of office furniture and equipment</u>	100,000	100,000

22 \* Sec. 7. Section 146, ch. 173, SLA 1988, as amended by sec. 97, ch. 117, SLA 1989 is amended  
 23 to read:

24 Sec. 146. The sum of \$1,005,000 is appropriated from National Petroleum Reserve Fund  
 25 receipts to the Department of Administration for payment as a grant under AS 37.05.315 to the  
 26 North Slope Borough and is allocated for the purposes expressed and in the amounts listed:

	PURPOSES	ALLOCATIONS
28	Atgasuk-water delivery vehicle purchase	\$150,000
29	Nuiqsut-transit bus replacement	55,000
30	Nuiqsut-water delivery vehicle purchase	150,000
31	Wainwright-transit mini-bus purchase	50,000

1	Wainwright-water delivery vehicle purchase	150,000
2	Areawide senior citizen vans purchase	150,000
3	Property tax study	85,000
4	Atqasuk sewage truck	100,000
5	Nuiqsut sewage support vehicle <u>and sewage collection</u>	
6	<u>vehicle purchase</u>	43,900
7	Wainwright senior citizens van <u>and senior center</u>	
8	<u>furniture, fixtures, and equipment</u>	50,000
9	Point Hope Senior Center expansion	21,100

10 \* Sec. 8. Section 98, ch. 117, SLA 1989, is amended to read:

11           Sec. 98. The unexpended and unobligated balance of the appropriation made in sec. 2,  
12 ch. 20, SLA 1984, page 5, line 12 (North Slope Borough-Nuiqsut-Apron at Fresh Water Lake -  
13 \$200,000) is repealed and reappropriated to the Department of Administration for payment as a  
14 grant under AS 37.05.315 to the North Slope Borough for a sewage support vehicle and sewage  
15 collection vehicle for Nuiqsut.

16 \* Sec. 9. The unexpended and unobligated balance remaining on June 30, 1991, from that portion  
17 of the appropriation made in sec. 35, ch. 209, SLA 1990, page 75, line 19, that is allocated on page 75,  
18 line 20 (Salaries and Allowances - \$3,150,500), page 75, line 21 (Executive Administration -  
19 \$1,500,600), page 75, line 22 (Public Services - \$1,901,800), page 75, line 23 (Administrative Services -  
20 \$1,656,100), page 75, line 24 (Legal Services - \$1,613,600), page 76, line 4 (Session Expenses -  
21 \$6,058,300), page 76, line 6 (Office Space Rental - \$1,840,100), and page 76, line 7 (Legislative  
22 Research Agency - \$926,000) is repealed and reappropriated to the Legislative Affairs Agency for the  
23 legislative operating budget for legislative operations during the fiscal year ending June 30, 1992.

24 \* Sec. 10. The unexpended and unobligated balance of that portion of the appropriation made in sec.  
25 35, ch. 209, SLA 1990, page 75, line 19, that is allocated on page 76, line 5 (Council and  
26 Subcommittees - \$628,500) lapses into the general fund June 30, 1992.

27 \* Sec. 11. The unexpended and unobligated balance of the appropriation made in sec. 35, ch. 209,  
28 SLA 1990, page 76, line 8 (Legislative Operating Budget - \$3,707,500) lapses into the general fund  
29 June 30, 1992.

30 \* Sec. 12. The unexpended and unobligated balance of the appropriation made in sec. 36, ch. 209,  
31 SLA 1990, page 82, line 9 (HB 578 - Advisory Council/Transportation Oil/Hazardous Substances -

1 \$236,700) lapses into the funds from which appropriated June 30, 1992.

2 \* Sec. 13. The unexpended and unobligated balance of the appropriation made in sec. 35, ch.209,  
3 SLA 1990, page 11, line 17 (Executive operations - \$8,961,400) lapses into the general fund June 30,  
4 1992.

5 \* Sec. 14. Section 80, ch. 101, SLA 1982, page 96, line 5 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
6		
7		
8	Kotzebue - Day Care Center	
9	<u>construction and operations</u>	647,000

10 \* Sec. 15. Section 139, ch. 208, SLA 1990, page 50, line 14 is amended to read:

	APPROPRIATION	OTHER
	ITEMS	FUND
11		
12		
13	Kashunamiut - classroom addition	
14	<u>and major maintenance, remodeling,</u>	
15	<u>and equipment</u>	260,000

16 \* Sec. 16. Section 196, ch. 173, SLA 1988, is amended to read:

17 Sec. 196. The unexpended and unobligated balances of the appropriations made in sec.  
18 30, ch. 82, SLA 1981, page 165, line 20 (Koyuk-garbage truck - \$20,000), sec. 80, ch. 101, SLA  
19 1982, page 97, line 21 (Koyuk-washeteria toilets - \$3,100), and sec. 34, ch. 107, SLA 1983, page  
20 115, line 5 (Koyuk-heavy equipment - \$250,000) are repealed and reappropriated to the  
21 Department of Administration for payment as a grant under AS 37.05.315 to the City of Koyuk  
22 to construct and equip a health clinic and to purchase a van and snowmachine.

23 \* Sec. 17. Section 34, ch. 107, SLA 1983, page 107, line 15 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
24		
25		
26	Hooper Bay - municipal building	
27	<u>and other municipal purposes including</u>	
28	<u>police services and water and sewer</u>	
29	<u>costs (ED 23)</u>	100,000

30 \* Sec. 18. (a) Section 120, ch. 117, SLA 1989, is amended to read:

31 Sec. 120. The unexpended and unobligated balance of the appropriation made in sec. 2,

1 ch. 24, SLA 1984, page 36, line 10 (Hooper Bay-Health Clinic - \$300,000) is repealed and  
 2 reappropriated to the Department of Administration for payment as a grant under AS 37.05.315  
 3 to the City of Hooper Bay for health clinic construction, repair, renovation, maintenance, and  
 4 equipment, municipal grant audit fees, and other municipal purposes including police  
 5 services and water and sewer costs.

6 (b) Contingent on the amendment made by (a) of this section, sec. 132, ch. 208, SLA  
 7 1990 is repealed.

8 \* Sec. 19. Section 2, ch. 20, SLA 1984, page 5, line 21 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
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11 Stebbins-Water/Sewer/Phase I, road  
 12 construction, community cleaning  
 13 center expansion, heavy equipment  
 14 purchase, and equipment storage shed  
 15 construction (ED 23) 1,236,000 1,236,000

16 \* Sec. 20. The unexpended and unobligated balance of the appropriation made in sec. 403, ch. 130,  
 17 SLA 1986 (Chevak health clinic) is repealed and reappropriated to the Department of Administration for  
 18 payment as a grant under AS 37.05.315 to the City of Chevak for costs associated with the health clinic,  
 19 community facilities, and road improvements.

20 \* Sec. 21. Section 158, ch. 3, FSSLA 1987, page 64, line 20 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
21		
22		
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23 New Stuyahok-Fire Truck and city  
 24 operations and general equipment 75,000 75,000

25 \* Sec. 22. Section 227, ch. 117, SLA 1989, page 104, line 9 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
26		
27		
28		
29		
30		
31		

28 Port Heiden-snowblower and pick-up  
 29 truck and snow removal equipment  
 30 upgrade 35,000 35,000

31 \* Sec. 23. Section 593, ch. 130, SLA 1986, is amended to read:

1           Sec. 593. The sum of \$3,000,000 is appropriated from the general fund to the Department  
2 of Administration for payment as a grant under AS 37.05.315 to the City of St. Paul for the  
3 harbor and related facilities and structures and bulk fuel farm upgrade.

4 \* Sec. 24. (a) The unexpended and unobligated balance of the appropriation made in sec. 32(b),  
5 ch. 117, SLA 1989 (Municipality of Anchorage, Edward Street Overlay, DeBarr Road to East 9th  
6 Avenue) is repealed and reappropriated to the Department of Administration for payment as grants under  
7 AS 37.05.315 to the Municipality of Anchorage in the amounts and for the purposes stated:

8	PURPOSE	APPROPRIATION
9	Towne East Park, drainage and	
10	park improvements	\$39,455
11	Anchorage School District, Ptarmigan	
12	Elementary School, flooring in	
13	three rooms	15,000

14 (b) If the amount repealed by (a) of this section is less than \$54,455, then the appropriations  
15 made in (a) of this section shall be reduced in proportion to the amount of the shortfall.

16 \* Sec. 25. The unexpended and unobligated balance of the appropriation made in sec. 1, ch. 10, SLA  
17 1988, page 22, line 14 (Anchorage School District, Orion Elementary School, major maintenance -  
18 \$231,000) is repealed and reappropriated to the Department of Administration for payment as a grant  
19 under AS 37.05.315 to the Municipality of Anchorage for Orion Elementary School library books.

20 \* Sec. 26. (a) The unexpended and unobligated balance of the appropriation made in sec. 3, ch. 96,  
21 SLA 1985, page 33, line 6, as amended by sec. 92, ch. 130, SLA 1986 (Newtok solid waste/sewage  
22 disposal and safe water building improvements - \$250,000) is repealed.

23 (b) The unexpended and unobligated balance of the appropriation made in sec. 539, ch. 130,  
24 SLA 1986, page 105, line 5 (Newtok water and waste disposal improvements - \$200,000) is repealed.

25 (c) The sum of \$110,500 is appropriated from the general fund to the Department of Education  
26 for payment as a grant under AS 37.05.316 to the Yupiit School District for the purpose of conducting  
27 a Yupiit School District consolidated high school study.

28 (d) If the amount deposited in the general fund by the repeal of the appropriations in (a) and (b)  
29 of this section is less than \$110,500, then the appropriation made by (c) of this section shall be reduced  
30 in proportion to the amount of the shortfall.

31 \* Sec. 27. (a) The unexpended and unobligated balance of the appropriation made in sec. 207(b),

1 ch. 173, SLA 1988 (City of Newtok erosion control) is repealed.

2 (b) The sum of \$12,000 is appropriated from the general fund to the Department of Community  
3 and Regional Affairs for payment as a grant under AS 37.05.316 to the Association of Village Council  
4 Presidents for emergency portable airport lighting for the communities of Kwigillingok, Newtok,  
5 Goodnews Bay, Nunapitchuk, Kwethluk, and Napakiak.

6 (c) The sum of \$21,300 is appropriated from the general fund to the Department of Education  
7 for payment as a grant under AS 37.05.316 to the Yupiit School District for a Yupiit School District  
8 consolidated high school study.

9 (d) If the amount deposited in the general fund by the repeal of the appropriation in (a) of this  
10 section is less than \$33,300, then the appropriations made by (b) and (c) of this section shall be reduced  
11 in proportion to the amount of the shortfall.

12 \* Sec. 28. (a) The unexpended and unobligated balance of the appropriation made in sec. 539,  
13 ch. 130, SLA 1986, page 105, line 17 (Tununak water/waste disposal improvements - \$750,000) is  
14 repealed.

15 (b) The sum of \$24,900 is appropriated from the general fund to the Department of  
16 Administration for payment as a grant under AS 37.05.315 to the City of Tununak for the street lights  
17 project.

18 (c) The sum of \$10,000 is appropriated from the general fund to the Department of Community  
19 and Regional Affairs for payment as a grant under AS 37.05.317 to the community of Kwigillingok for  
20 the purchase of search and rescue equipment.

21 (d) The sum of \$24,650 is appropriated from the general fund to the Department of  
22 Administration for payment as a grant under AS 37.05.315 to the City of Toksook Bay for completion  
23 of the community freezer project.

24 (e) If the amount deposited in the general fund by the repeal of the appropriation in (a) of this  
25 section is less than \$59,550, then the appropriations made by (b) - (d) of this section shall be reduced  
26 in proportion to the amount of the shortfall.

27 \* Sec. 29. The unexpended and unobligated balance of the appropriation made in sec. 2, ch. 24, SLA  
28 1984, page 41, line 19 (Anchorage - Eagle River school bus stop lighting - \$200,000) is repealed and  
29 reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the  
30 Municipality of Anchorage for the Eagle River-Chugiak Park Board for construction at Schroeder Park.

31 \* Sec. 30. The unexpended and unobligated balance of the appropriation made in sec. 446, ch. 105,

1 SLA 1985 (Chugiak-Birchwood-Eagle River Rural Road Board streetlight construction) is repealed and  
2 reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the  
3 Municipality of Anchorage for the Eagle River-Chugiak Park Board for construction at Schroeder Park.

4 \* Sec. 31. The unexpended and unobligated balance of the appropriation made in sec. 80, ch. 101,  
5 SLA 1982, page 84, line 6 (Central Spenard park development - \$272,000) is repealed and reappropriated  
6 to the Department of Administration for payment as a grant under AS 37.05.315 to the Municipality of  
7 Anchorage for improvements to Wilson Street Park.

8 \* Sec. 32. The unexpended and unobligated balance of the appropriation made in sec. 1, ch. 10,  
9 SLA 1988, page 25, line 17 (Anchorage West 27th Ave and 26th Ave drainage improvements - \$90,000)  
10 is repealed and reappropriated to the Department of Administration for payment as a grant under  
11 AS 37.05.315 to the Municipality of Anchorage for improvements to Wilson Street Park.

12 \* Sec. 33. Section 185, ch. 117, SLA 1989, is amended to read:

13           Sec. 185. The unexpended and unobligated balance of the appropriation made in sec. 80,  
14           ch. 101, SLA 1982, page 89, line 19 (Grayling-Fire Fighting Equipment - \$50,000) is repealed  
15           and reappropriated to the Department of Administration for payment as a grant under  
16           AS 37.05.315 to the City of Grayling for a baseball field and picnic area and street lights.

17 \* Sec. 34. Section 186, ch. 117, SLA 1989, page 48, line 2, is amended to read:

18           Sec. 186. The unexpended and unobligated balance of the appropriation made in sec. 34,  
19           ch. 107, SLA 1983, page 115, line 23 (Grayling-Bridge Repair - \$100,000) is repealed and  
20           reappropriated to the Department of Administration for payment as a grant under AS 37.05.315  
21           to the City of Grayling for a baseball field and picnic area and street lights.

22 \* Sec. 35. (a) The unexpended and unobligated balance of the appropriation made in sec. 607,  
23 ch. 130, SLA 1986 (City of Shageluk fire hall - \$100,000) is repealed.

24           (b) The sum of \$15,000 is appropriated from the general fund to the Department of  
25 Administration for payment as a grant under AS 37.05.315 to the City of Kaltag for the installation of  
26 fire hydrants.

27           (c) The sum of \$25,000 is appropriated from the general fund to the Department of  
28 Administration for payment as a grant under AS 37.05.315 to the City of Holy Cross for elders home  
29 weatherization.

30           (d) The sum of \$15,000 is appropriated from the general fund to the Department of Community  
31 and Regional Affairs for payment as a grant under AS 37.05.316 to the community of Beaver for the

1 purchase of fire equipment.

2 (e) The sum of \$25,000 is appropriated from the general fund to the Department of Community  
3 and Regional Affairs for payment as a grant under AS 37.05.316 to the community of Crooked Creek  
4 for the purchase of fire equipment.

5 (f) If the amount deposited in the general fund by the repeal of the appropriation in (a) of this  
6 section is less than \$80,000, then the appropriations made by (b) - (e) of this section shall be reduced  
7 in proportion to the amount of the shortfall.

8 \* Sec. 36. (a) The unexpended and unobligated balance of the appropriation made in sec. 580, ch.  
9 130, SLA 1986 (Sleetmute building relocation - \$88,000) is repealed.

10 (b) The sum of \$29,000 is appropriated from the general fund to the Department of  
11 Administration for payment as a grant under AS 37.05.315 to the City of McGrath for the Chamai roof  
12 repairs.

13 (c) The sum of \$11,000 is appropriated from the general fund to the Department of Community  
14 and Regional Affairs for payment as a grant under AS 37.05.317 to the community of Telida for the  
15 purchase of a snow blower.

16 (d) The sum of \$20,300 is appropriated from the general fund to the Department of Community  
17 and Regional Affairs for payment as a grant under AS 37.05.316 to the Traditional Council of Aniak  
18 for the purchase of youth center equipment and a heating system.

19 (e) If the amount deposited in the general fund by the repeal of the appropriation made in (a)  
20 of this section is less than \$60,300, then the appropriations made by (b) - (d) of this section shall be  
21 reduced in proportion to the amount of the shortfall.

22 \* Sec. 37. (a) The unexpended and unobligated balance of the appropriation made in sec. 199, ch.  
23 106, SLA 1983, as amended by sec. 21, ch. 3, FSSLA 1987; sec. 222, ch. 173, SLA 1988; sec. 30(b),  
24 ch. 117, SLA 1989; and sec. 19(a), ch. 208, SLA 1990 (Anchorage downtown library renovation and  
25 book acquisition - \$470,000) is repealed and reappropriated to the Department of Administration for  
26 payment as grants under AS 37.05.315 to the Municipality of Anchorage for the following Anchorage  
27 School District projects:

28	PURPOSE	APPROPRIATIONS
29	Airport Heights Elementary School,	
30	drainage and playground improvements	\$30,000
31	Central Junior High School, computer	

1 pilot program 71,900  
 2 Chugach Optional Elementary School,  
 3 library books and equipment 18,000

4 (b) If the amount repealed in (a) of this section is less than \$119,900, then the appropriations  
 5 made in (a) of this section shall be reduced in proportion to the amount of the shortfall.

6 \* Sec. 38. Section 35, ch. 209, SLA 1990, page 26, lines 10 - 15, as amended by sec. 1, ch. 1, SLA  
 7 1991, is amended to read:

	ALLOCATIONS	APPROPRIATION ITEMS	GENERAL FUND	OTHER FUNDS
10 Assistance Payments		<u>111,140,300</u>	<u>66,244,500</u>	<u>44,895,800</u>
		[108,427,700]	[64,888,200]	[43,539,500]
12 Aid to Families with				
13 Dependent Children	<u>81,283,300</u>			
14	[78,570,700]			
15 General Relief				
16 Assistance	1,350,400			
17 Adult Public Assistance	23,434,700			
18 Old Age Assistance-				
19 Alaska Longevity Bonus	4,321,900			
20 (ALB) - Hold Harmless				
21 Post Mortem Examinations	750,000			

22 \* Sec. 39. Section 35, ch. 209, SLA 1990, page 26, lines 18 - 19, as amended by sec. 2(a), ch. 1,  
 23 SLA 1991, is amended to read:

	ALLOCATIONS	APPROPRIATION ITEMS	GENERAL FUND	OTHER FUNDS
26 Medical Assistance		<u>193,453,600</u>	<u>90,686,000</u>	102,767,600
		[196,243,100]	[93,475,500]	
28 Medicaid Non-Facility	<u>71,042,200</u>			
29	[71,931,700]			

30 \* Sec. 40. Section 35, ch. 209, SLA 1990, page 26, line 23, to page 27, line 8, as amended by sec.  
 31 2(b), ch. 1, SLA 1991, is amended to read:

1		ALLOCATIONS
2	Medicaid-Facilities	98,216,800
3	Indian Health Service	11,066,900
4	Medicaid Permanent Fund	
5	Dividend Hold Harmless	1,800,000
6	Alaska Longevity Bonus	
7	Hold Harmless	1,236,000
8	General Relief Medical	<u>5,157,700</u>
9		[7,057,700]
10	Medicaid State Programs	4,934,000

11 \* Sec. 41. The sum of \$223,200 is appropriated from the general fund to the Department of Health  
 12 and Social Services, division of public health, for the Haemophilus influenza type B vaccination  
 13 program.

14 \* Sec. 42. The sum of \$810,000 is appropriated from the general fund to the Department of Health  
 15 and Social Services for the purchase of and improvements to a clinic building for the Juneau Health  
 16 Center.

17 \* Sec. 43. The sum of \$400,000 is appropriated from the general fund to the Department of Health  
 18 and Social Services for the Johnson Youth Center core services expansion project.

19 \* Sec. 44. Section 35, ch. 209, SLA 1990, page 18, line 18, is amended to read:

20		APPROPRIATION	GENERAL	OTHER
21		ITEMS	FUND	FUNDS
22	Child Support Enforcement	6,790,400	<u>2,324,500</u>	<u>4,465,900</u>
23	(115 Positions)		[2,348,000]	[4,442,400]

24 \* Sec. 45. Section 26, ch. 98, SLA 1985, page 23, line 15, is amended to read:

25		APPROPRIATION	GENERAL	OTHER
26		ITEMS	FUND	FUNDS
27	Child Support Enforcement	5,167,500	<u>1,526,000</u>	<u>3,641,500</u>
28			[1,357,900]	[3,809,600]

29 \* Sec. 46. The balance on June 30, 1991, of the Safety Advisory Council program receipts account  
 30 for fiscal year 1991 is appropriated to the Safety Advisory Council for costs of the 1992 Annual  
 31 Governor's Safety Conference.

1 \* Sec. 47. The unexpended and unobligated balance of that portion of the appropriation made in sec.  
2 35, ch. 209, SLA 1990, page 65, line 22, that is allocated on page 66, line 15 (Rural development grants  
3 - \$1,748,000) lapses into the general fund June 30, 1992.

4 \* Sec. 48. The following appropriations and allocations lapse into the general fund August 31, 1991:

5 (1) the appropriation made by sec. 35, ch. 209, SLA 1990, page 58, line 23, and allocated  
6 on page 58, line 24;

7 (2) the appropriation made by sec. 35, ch. 209, SLA 1990, page 59, line 17, and allocated  
8 on page 59, line 19, page 59, line 21, page 60, line 5, and page 60, line 10; and

9 (3) the appropriation made by sec. 35, ch. 209, SLA 1990, page 60, line 14, and allocated  
10 on page 60, line 15.

11 \* Sec. 49. (a) The unexpended and unobligated balance of the appropriations made in sec. 1, ch. 10,  
12 SLA 1988, page 24, line 4 (Girdwood drainage - \$139,000) and sec. 1, ch. 10, SLA 1988, page 9, line  
13 23 (Potter Marsh boardwalk - \$175,000) are repealed.

14 (b) The sum of \$4,000 is appropriated from the general fund to the Department of Education for  
15 payment as a grant under AS 37.05.316 to the Kenai Peninsula School District for Nikiski library  
16 computer equipment.

17 (c) The sum of \$4,000 is appropriated from the general fund to the Department of Health and  
18 Social Services for payment as a grant under AS 37.05.316 to Southern Region EMS Council, Inc., for  
19 Girdwood EMS equipment.

20 (d) If the amount deposited in the general fund by the repeal of the appropriation in (a) of this  
21 section is less than \$8,000, then the appropriations made by (b) and (c) of this section shall be reduced  
22 in proportion to the amount of the shortfall.

23 \* Sec. 50. Section 35, ch. 209, SLA 1990, page 47, line 11, is amended to read:

24	APPROPRIATION	GENERAL	OTHER
25	ITEMS	FUND	FUNDS
26	Commercial Fisheries	25,762,700	<u>20,857,066</u> <u>4,905,634</u>
27		[20,857,100]	[4,905,600]

28 \* Sec. 51. The unexpended, and unobligated balance of the appropriation made in sec. 2, ch. 24, SLA  
29 1984, page 59, line 23 (Campbell Tract warehouse - \$150,000) is repealed and reappropriated to the  
30 Department of Fish and Game for emergency stabilization repairs on department facilities.

31 \* Sec. 52. Section 34, ch. 107, SLA 1983, page 87, line 8, is amended to read:

1		APPROPRIATION	GENERAL
2		ITEMS	FUND

3 Electronic Recording and Computer

4	<u>Equipment</u> [EQUIP]	1,410,000	1,410,000
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5 \* **Sec. 53.** Section 73, ch. 57, SLA 1990 is amended to read:

6       Sec. 73. The sum of \$990,000 is appropriated from the general fund to the Department of  
7       Natural Resources for submerged lands recalculation for the fiscal years [YEAR] ending June 30,  
8       1990, 1991, and 1992.

9 \* **Sec. 54.** The unexpended and unobligated balance of the appropriation made in sec. 34, ch. 209,  
10 SLA 1990 (reforestation - \$1,700,000) lapses into the general fund June 30, 1992.

11 \* **Sec. 55.** Sections 167 - 174, ch. 173, SLA 1988, are repealed.

12 \* **Sec. 56.** The overexpenditures by the Department of Natural Resources reflected by negative  
13 balances of accounts within appropriations identified by the Alaska State Accounting System AR  
14 numbers set out below are ratified. The appropriations to which those expenditures should have been  
15 charged are amended by the addition of the amounts set out after each AR number and the  
16 appropriations from which these expenditures were actually paid are amended by increasing them by the  
17 amount paid:

18	(1)	AR 37550	Alaska Coastal Management Plan	(\$5,257)
19	(2)	AR 38221	Recreational Facility Construction Bonds	(\$5)
20	(3)	AR 39350	Parks Recreational Facility Construction Bonds	(\$469)
21	(4)	AR 39290	Parks Construction Bonds	(\$10,637)
22	(5)	AR 39145	Plant Material Center Equipment	(\$78)
23	(6)	AR 36520	Management Services	(\$33,170)
24	(7)	AR 36550	Data and Word Processing	(\$42,434)
25	(8)	AR 36895	Data and Word Processing	(\$504)
26	(9)	AR 37202	Agriculture Development Fund Project	(\$3,034)
27	(10)	AR 38001	Boulder Stadium, Anchorage	(\$122)
28	(11)	AR 38011	Mat-Su Project	(\$23)
29	(12)	AR 38219	Preconstruction of Cultural Resource Surveys	(\$14,982)
30	(13)	AR 38211	Archeology Work	(\$103,519)
31	(14)	AR 36671	Castle Hill, Sitka	(\$9,364)

1 \* **Sec. 57.** (a) The unexpended and unobligated balance of the appropriation made in sec. 139,  
2 ch. 208, SLA 1990, page 78, line 19 (Lemon Creek Woman's Correctional Facility - \$300,000) is  
3 repealed.

4 (b) The sum of \$15,000 is appropriated from the general fund to the Department of Health and  
5 Social Services for payment as a grant under AS 37.05.316 to Catholic Community Services for a van.

6 (c) The sum of \$27,000 is appropriated from the general fund to the Department of Public Safety  
7 for payment as a grant under AS 37.05.316 to the AWARE Shelter for equipment.

8 (d) The sum of \$30,000 is appropriated from the general fund to the Department of Health and  
9 Social Services for payment as a grant under AS 37.05.316 to REACH Incorporated for equipment.

10 (e) The sum of \$36,000 is appropriated from the general fund to the Department of  
11 Transportation and Public Facilities for payment as a grant under AS 37.05.316 to the Juneau  
12 International Airport for equipment.

13 (f) The sum of \$64,000 is appropriated from the general fund to the Department of  
14 Administration, Alaska Public Broadcasting Commission, for payment as a grant under AS 37.05.316  
15 to KTOO Radio and TV in Juneau for equipment and renovation of the facility.

16 (g) The sum of \$50,000 is appropriated from the general fund to the Department of Commerce  
17 and Economic Development for payment as a grant under AS 37.05.316 to the DIPAC Hatchery for the  
18 purchase of oxygenation equipment.

19 (h) The sum of \$55,000 is appropriated from the general fund to the Department of Health and  
20 Social Services for payment as a grant under AS 37.05.316 to the Saint Vincent DePaul Society for the  
21 completion of a homeless shelter.

22 (i) If the amount deposited in the general fund by the repeal of the appropriation in (a) of this  
23 section is less than \$277,000, then the appropriations made by (b) - (h) of this section shall be reduced  
24 in proportion to the amount of the shortfall.

25 \* **Sec. 58.** (a) The unexpended and unobligated balance, not to exceed \$10,000, of the appropriation  
26 made in sec. 234, ch. 173, SLA 1988 (Anchorage school safety lighting - \$50,000) is repealed and  
27 reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the  
28 Municipality of Anchorage for the Anchorage School District in the amounts and for the purposes listed:

29	PURPOSE	ALLOCATION
30	Exhaust fans for staff bathrooms at	
31	Huffman Elementary School	\$5,000

1           Gym floor crack repair at Mears

2           Jr. High School

5,000

3           (b) The unexpended and unobligated balance, not to exceed \$1,586, of the appropriation made  
4 in sec. 227, ch. 117, SLA 1989, page 95, line 7 (Anchorage Huffman Elementary School - \$145,000)  
5 is repealed and reappropriated to the University of Alaska, Anchorage for the purchase of library books,  
6 periodicals, and professional journals on disk.

7   \* Sec. 59. The unexpended and unobligated balance of the appropriation made in sec. 80, ch. 130,  
8 SLA 1986 (North Slope Borough-Anaktuvuk Pass road projects) is repealed and reappropriated to the  
9 Department of Administration for payment as a grant under AS 37.05.315 to the North Slope Borough  
10 for road and airport safety projects in Anaktuvuk Pass.

11   \* Sec. 60. Section 154, ch. 117, SLA 1989 as amended by sec. 108, ch. 208, SLA 1990, is amended  
12 to read:

13           Sec. 154. The unexpended and unobligated balance of the appropriation made in sec. 77,  
14 ch. 3, FSSLA 1987, as amended by sec. 137, ch. 173, SLA 1988 (Legislative Finance Area Cost  
15 Differential Study - \$250,000) is repealed and reappropriated to the Legislative Finance Division  
16 for education studies and lapses into the general fund June 30, 1992 [1991].

17   \* Sec. 61. The unexpended and unobligated balances of the appropriations made in sec. 2, ch. 21,  
18 SLA 1984, page 12, line 16 (Port Lions fire hydrant system - \$35,000), sec. 2, ch. 24, SLA 1984, page  
19 40, line 7 (Port Lions Bay View Drive water and sewer - \$264,000), and sec. 3, ch. 96, SLA 1985, page  
20 42, line 14 (Port Lions Bay View Drive - \$200,000) are repealed and reappropriated to the Department  
21 of Administration for payment as a grant under AS 37.05.315 to the City of Port Lions for Bay View  
22 Drive repairs.

23   \* Sec. 62. The unexpended and unobligated balance of the appropriation made in sec. 227, ch. 117,  
24 SLA 1989, page 97, line 17 (East Northern Lights Boulevard/Collie Hill Way channelization - \$15,000)  
25 is repealed and reappropriated to the Department of Administration for payment as a grant under  
26 AS 37.05.315 to the Municipality of Anchorage, Anchorage School District, for a College Gate  
27 Elementary School fence and Scenic Park Elementary School flooring.

28   \* Sec. 63. The unexpended and unobligated balance of the appropriation made in sec. 319, ch. 171,  
29 SLA 1984, page 54, line 13 (Creamer's Refuge and Dairy Building Renovation - \$50,000) is repealed  
30 and reappropriated to the Department of Health and Social Services for payment as a grant under  
31 AS 37.05.316 to The Resource Center for Parents and Children for windows, carpeting, and insulation.

1 \* **Sec. 64.** The unexpended and unobligated balance on June 30, 1991, of the appropriation made in  
2 sec. 36, ch. 209, SLA 1990, page 78, lines 14 - 17 (HB 220 Motor fuels, petroleum and chemical storage  
3 tanks - \$6,000,000) is appropriated to the storage tank assistance fund (AS 46.03.410).

4 \* **Sec. 65.** The unexpended and unobligated balance of the appropriation made in sec. 227, ch. 117,  
5 SLA 1989, page 72, line 5 (Naknek-N.E.A. feasibility study - \$10,000) is repealed and reappropriated  
6 to the Department of Commerce and Economic Development, Alaska Energy Authority, for Port Heiden  
7 electrical system improvements.

8 \* **Sec. 66.** The unexpended and unobligated balance of the appropriation made in sec. 35, ch. 209,  
9 SLA 1990, page 75, line 15 (Budget and Audit Committee - \$6,028,800) lapses into the general fund  
10 June 30, 1992.

11 \* **Sec. 67.** Section 122, ch. 130, SLA 1986, as amended by sec. 9, ch. 3, FSSLA 1987; sec. 138, ch.  
12 173, SLA 1988; sec. 155, ch. 117, SLA 1989; and sec. 109, ch. 208, SLA 1990, is amended to read:

13           Sec. 122. The sum of \$36,000 is appropriated from the general fund to the Legislative  
14 Finance Division for House Finance Committee education funding related activities for the fiscal  
15 years ending June 30, 1987, June 30, 1988, June 30, 1989, June 30, 1990, [AND] June 30, 1991,  
16 and June 30, 1992.

17 \* **Sec. 68.** Section 26, ch. 117, SLA 1989, is amended to read:

18           Sec. 26. The unexpended and unobligated balance of the appropriation made in sec. 2,  
19 ch. 10, SLA 1983, page 26, line 5 (Anchorage-Raspberry Road Walk Path - \$212,000) is repealed  
20 and reappropriated to the Department of Administration for payment as a grant under  
21 AS 37.05.315 to the Municipality of Anchorage for Seppala Drive subdrain and surface drainage  
22 system and play equipment for Pamela Joy Lowry Memorial Park.

23 \* **Sec. 69.** Section 1, ch. 10, SLA 1988, page 25, line 9 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
24		
25		
26	Anchorage-Anchorage School District,	
27	Romig Jr. High School renovation	
28	and upgrade <u>and playground</u>	
29	<u>equipment at Gladys Wood Elementary</u>	
30	<u>School (ED 7-15)</u>	142,700
31		142,700

31 \* **Sec. 70.** Section 1, ch. 10, SLA 1988, page 26, lines 4 - 5 are amended to read:

1	APPROPRIATION	GENERAL
2	ITEMS	FUND
3 Anchorage-Anchorage School District,		
4 Dimond High School major maintenance		
5 <u>and playground equipment at Gladys</u>		
6 <u>Wood Elementary School</u> (ED 7-15)	264,000	264,000
7 Anchorage-Anchorage School District,		
8 Gladys Wood Elementary School site		
9 development and major maintenance		
10 <u>and playground equipment</u> (ED 7-15)	206,000	206,000

11 \* Sec. 71. Section 1, ch. 10, SLA 1988, page 26, line 7 is amended to read:

12	APPROPRIATION	GENERAL
13	ITEMS	FUND
14 Anchorage-Anchorage School District,		
15 Campbell Elementary School major		
16 maintenance <u>and playground equipment</u>		
17 <u>at Gladys Wood Elementary School</u> (ED 7-15)	70,300	70,300

18 \* Sec. 72. An amount, not to exceed \$450,000, equal to the amount of general funds lapsed by the  
19 Alaska court system from the fiscal year 1991 operating budget is appropriated from the general fund  
20 to the Alaska court system for operations for the fiscal year ending June 30, 1992.

21 \* Sec. 73. The unexpended and unobligated balance of the appropriation made in sec. 30, ch. 82, SLA  
22 1981, page 185, line 9 (North Mountain View street lighting - \$800,000) is repealed and reappropriated  
23 to the Department of Administration for payment as a grant under AS 37.05.315 to the Municipality of  
24 Anchorage, Anchorage School District for Mountain View Elementary School to upgrade playground  
25 equipment.

26 \* Sec. 74. Section 10, ch. 172, SLA 1988, page 15, line 9 is amended to read:

27	ALLOCATIONS
28 Petersburg solid waste incineration (ED 1)	<u>85,572</u>
29	[800,000]
30 <u>Petersburg water treatment plant and</u>	
31 <u>and reservoir (ED 1)</u>	<u>400,000</u>

1 Petersburg solid waste projects (ED 1)

314,428

2 \* Sec. 75. The unexpended and unobligated balance of the appropriation made in sec. 27, ch. 116,  
3 SLA 1989, page 84, line 9 (Child assistance - \$17,209,200) lapses into the funds from which  
4 appropriated June 30, 1992.

5 \* Sec. 76. The unexpended and unobligated balance of the appropriation made in sec. 36, ch. 209,  
6 SLA 1990, page 77, lines 17 - 19 (HB 19 Child care review boards - \$570,800) lapses into the general  
7 fund June 30, 1992.

8 \* Sec. 77. (a) The unexpended and unobligated balances of the appropriations made in sec. 3,  
9 ch. 128, SLA 1986, page 28, line 14 (Pittman Road - \$475,000); sec. 3, ch. 128, SLA 1986, page 28,  
10 line 17 (Edlund Road - \$100,000); sec. 3, ch. 128, SLA 1986, page 29, line 5 (Petersville Road -  
11 \$225,000); sec. 3, ch. 128, SLA 1986, page 29, line 13 (Johnson Road - \$417,000); sec. 3, ch. 128, SLA  
12 1986, page 29, line 15 (Oilwell Road/Moose Creek Bridge - \$40,000); sec. 1, ch. 10, SLA 1988, page  
13 28, line 10 (Visitor center construction - \$345,000); sec. 1, ch. 10, SLA 1988, page 29, line 12 (Port  
14 Access Road - \$200,000); sec. 1, ch. 10, SLA 1988, page 29, line 17 (Palmer/Wasilla illumination -  
15 \$100,000); sec. 227, ch. 117, SLA 1989, page 100, line 5 (Hollywood and Vine Roads - \$50,000);  
16 sec. 183, ch. 130, SLA 1986 (Mat-Su school safety); and sec. 408, ch. 130, SLA 1986 (Butte Fire  
17 Station) are repealed.

18 (b) The sum of \$20,000 is appropriated to the Department of Administration for payment as a  
19 grant under AS 37.05.316 to the Wasilla Area Seniors, Inc., for a senior van.

20 (c) The sum of \$20,000 is appropriated to the Department of Administration for payment as a  
21 grant under AS 37.05.316 to the Palmer Senior Citizens, Inc., to upgrade the Palmer Senior Center  
22 bathrooms, for carpeting, and to build access ramps.

23 (d) The sum of \$10,000 is appropriated to the Department of Administration for payment as a  
24 grant under AS 37.05.316 to the Houston-Mid Valley Seniors, Inc., for improvements to the Houston  
25 Senior Center.

26 (e) The sum of \$20,000 is appropriated to the Department of Administration, Alaska Public  
27 Broadcasting Commission, for payment as a grant under AS 37.05.316 to Talkeetna Community Radio  
28 for KTNA startup and the repeater.

29 (f) The sum of \$10,000 is appropriated to the Department of Natural Resources for construction  
30 of sanitary pull-outs on Petersville Road.

31 (g) The sum of \$20,000 is appropriated to the Department of Transportation and Public Facilities

1 to upgrade Bradley Road.

2 (h) The sum of \$18,569 is appropriated from the general fund to the Department of  
3 Administration for payment as a grant under AS 37.05.315 to the City of Palmer for senior housing  
4 design, sewer and water improvements, and site improvements.

5 (i) If the amount deposited in the general fund by the repeal of the appropriations in (a) of this  
6 section is less than \$118,569, then the appropriations made by (b) - (h) of this section shall be reduced  
7 in proportion to the amount of the shortfall.

8 \* Sec. 78. Section 3, ch. 96, SLA 1985, page 31, line 18, is amended to read:

9	APPROPRIATION	GENERAL
10	ITEMS	FUND
11	Wasilla - water system expansion <u>and sewerage</u>	
12	<u>system facilities</u> (ED 16)	\$900,000

13 \* Sec. 79. (a) The unexpended and unobligated balances of the appropriations made in sec. 265,  
14 ch. 173, SLA 1988 (Hope electrical line - \$75,200); sec. 53, ch. 120, SLA 1980, page 75, line 22  
15 (Harborview paving - \$75,200); sec. 53, ch. 120, SLA 1980, page 75, line 23 (Harborview sprinkler -  
16 \$128,000); sec. 132, ch. 130, SLA 1986 (Whittier roads paving); sec. 289, ch. 173, SLA 1988 (Seward  
17 elementary); sec. 227, ch. 117, SLA 1989, page 105, line 10 (Moose Pass T.V. - \$20,000); sec. 4, ch. 24,  
18 SLA 1984, page 55, line 16 (Cordova Hospital - \$8,000,000); and of that portion of the appropriation  
19 made in sec. 30, ch. 82, SLA 1981, page 8, line 7, that is allocated on page 8, line 8 (Valdez scale  
20 renovation - \$187,500) are repealed.

21 (b) The sum of \$10,000 is appropriated from the general fund to the Department of Education  
22 for payment as a grant under AS 37.05.316 to Hope, Inc., for equipment and books for the Hope Library.

23 (c) The sum of \$50,000 is appropriated from the general fund to the Department of  
24 Administration for payment as a grant under AS 37.05.315 to the Kenai Peninsula Borough for an  
25 ambulance in Cooper Landing.

26 (d) The sum of \$45,064 is appropriated from the general fund to the Department of Education  
27 for payment as a grant under AS 37.05.316 to the Chugach School District for Whittier School drainage.

28 (e) The sum of \$12,000 is appropriated from the general fund to the Department of  
29 Administration for payment as a grant under AS 37.05.315 to the City of Cordova for the Browning  
30 Street sidewalk.

31 (f) The sum of \$4,129 is appropriated from the general fund to the Department of Health and

1 Social Services for payment as a grant under AS 37.05.316 to Southern Region EMS Council, Inc., for  
2 Cordova EMS equipment.

3 (g) If the amount deposited in the general fund by the repeal of the appropriations in (a) of this  
4 section is less than \$118,129, then the appropriations made by (b) - (f) of this section shall be reduced  
5 in proportion to the amount of the shortfall.

6 \* Sec. 80. The unexpended and unobligated balance of the appropriation made in sec. 227, ch. 117,  
7 SLA 1989, page 94, line 7 (Kenai Peninsula Borough - Cooper Landing - restroom facilities - \$20,000)  
8 is repealed and reappropriated to the Department of Natural Resources for Cooper Landing restrooms.

9 \* Sec. 81. (a) The sum of \$2,754,000 or the balance of the Railbelt energy fund (AS 37.05.520) on  
10 the effective date of this section, whichever is less, is appropriated to the Alaska Energy Authority for  
11 the electrical service extension fund for payment as grants under AS 44.83.370 to the following electric  
12 utilities in the priority listed:

13	PRIORITY	ALLOCATION RECIPIENT/PURPOSE	ALLOCATION
14	(1)	Golden Valley Electric Association/Haystack Mountain	\$ 550,200
15	(2)	Matanuska Electric Association/Buffalo Mine Road	120,000
16	(3)	Homer Electric Association/Dolina	162,000
17	(4)	Chugach Electric Association/Cooper Landing	219,000
18	(5)	Copper Valley Electric Association/Sheep Mountain	150,000
19	(6)	Matanuska Electric Association/Fish Lake	150,000
20	(7)	Golden Valley Electric Association/Old Ridge Trail	81,600
21	(8)	Matanuska Electric Association/Rolling Hills, Goldstreak	105,000
22	(9)	Copper Valley Electric Association/Tiekel	156,000
23	(10)	Matanuska Electric Association/Crystal, Rainbow, Russian Village	120,000
24	(11)	Matanuska Electric Association/Bruce Lake	69,000
25	(12)	Matanuska Electric Association/Caswell Lakes	300,000
26	(13)	Cordova Electric Association/Whitshed Road	121,200
27	(14)	Golden Valley Electric Association/McKinley Village	450,000

28 (b) If the amount appropriated under (a) of this section is less than \$2,754,000 the amount  
29 appropriated by (a) of this section shall be reduced by decreasing the amount allocated to the recipient  
30 with the lowest priority.

31 \* Sec. 82. The sum of \$8,452,018 is appropriated from the general fund to the Department of

1 Education for the school construction account (AS 14.11.100(c)) for the fiscal year ending June 30, 1991.

2 \* Sec. 83. The sum of \$2,383,500 is appropriated from the general fund to the Department of  
3 Education for pupil transportation for the fiscal year ending June 30, 1991.

4 \* Sec. 84. The sum of \$5,000,000 is appropriated from the general fund to the Department of  
5 Administration for longevity bonus payments for the fiscal year ending June 30, 1991.

6 \* Sec. 85. The sum of \$500,000 is appropriated from the mental health trust income account in the  
7 general fund (AS 37.14.011) to the Department of Law to pay costs associated with Weiss v. State for  
8 the fiscal year ending June 30, 1991.

9 \* Sec. 86. The sum of \$718,314 is appropriated from the general fund to the Department of Law to  
10 pay judgments and claims against the state for the fiscal year ending June 30, 1991.

11 \* Sec. 87. The sum of \$96,700 is appropriated from the general fund to the Department of Military  
12 and Veterans' Affairs, army national guard, for increased fuel and related costs for the fiscal year ending  
13 June 30, 1991.

14 \* Sec. 88. The sum of \$13,000 is appropriated from the general fund to the Department of Fish and  
15 Game, habitat division, for a bear survey on the Seward Peninsula for the fiscal year ending June 30,  
16 1991.

17 \* Sec. 89. The sum of \$563,900 is appropriated from the general fund to the disaster relief fund  
18 (AS 26.23.300) to pay additional repair and mitigation costs related to the 1989 Anchorage flood  
19 disaster.

20 \* Sec. 90. The sum of \$25,500,000 is appropriated from the general fund to the Department of  
21 Natural Resources for fire suppression costs for the fiscal year ending June 30, 1991.

22 \* Sec. 91. The sum of \$325,000 is appropriated from the general fund to the Department of Natural  
23 Resources, division of parks and outdoor recreation, for maintenance of legislative designated park units  
24 on mental health trust lands for the fiscal year ending June 30, 1991.

25 \* Sec. 92. The sum of \$900,000 is appropriated from the general fund to the Department of Fish and  
26 Game, division of fisheries rehabilitation, enhancement and development, for operation of the Main Bay  
27 and Tutka hatcheries for the fiscal year ending June 30, 1991.

28 \* Sec. 93. The sum of \$150,000 is appropriated from the general fund to the Department of Fish and  
29 Game to pay the additional costs associated with administering and implementing changes in subsistence  
30 laws as a result of the McDowell v. State decision for the fiscal year ending June 30, 1991.

31 \* Sec. 94. The sum of \$127,700 is appropriated from the general fund to the Department of Public

1 Safety, division of fish and wildlife protection, for transportation and travel for the fiscal year ending  
2 June 30, 1991.

3 \* Sec. 95. The sum of \$911,000 is appropriated from the general fund to the Department of Public  
4 Safety for transportation, travel, security operations, and search and rescue operations for the fiscal year  
5 ending June 30, 1991.

6 \* Sec. 96. The sum of \$275,000 is appropriated from the general fund to the Department of  
7 Transportation and Public Facilities, southeast region maintenance and operations, to pay costs associated  
8 with the final judgment in a condemnation matter for property on Telephone Hill, Juneau for the fiscal  
9 year ending June 30, 1991.

10 \* Sec. 97. The sum of \$749,200 is appropriated from the general fund to the Department of  
11 Environmental Conservation, environmental quality division, for the domestic wastewater program for  
12 the fiscal year ending June 30, 1991.

13 \* Sec. 98. The sum of \$374,400 is appropriated from the general fund to the Department of  
14 Community and Regional Affairs, renters' equivalency rebate program, for costs associated with an  
15 increase in eligible applicants for the fiscal year ending June 30, 1991.

16 \* Sec. 99. The sum of \$3,519 is appropriated from the general fund to the Department of Community  
17 and Regional Affairs, state revenue sharing program, to correct an underpayment of the revenue-sharing  
18 entitlement for the City of Hoonah for the fiscal year ending June 30, 1991.

19 \* Sec. 100. The sum of \$1,162 is appropriated from the general fund to the Department of  
20 Community and Regional Affairs, state revenue sharing program, to correct an underpayment of the  
21 revenue-sharing entitlement for the City of Selawik for the fiscal year ending June 30, 1991.

22 \* Sec. 101. The sum of \$2,021,900 is appropriated from the general fund to the Department of  
23 Corrections for additional personal services costs for the fiscal year ending June 30, 1991, and is  
24 allocated as follows:

	ALLOCATION
25	
26 Administration and Support	\$ 290,900
27 Statewide Operations	1,731,000

28 \* ~~Sec.~~ Sec. 102. The sum of \$1,073,400 is appropriated from the general fund to the Department of  
29 Corrections for additional operating costs for the fiscal year ending June 30, 1991, and is allocated as  
30 follows:

31

	ALLOCATION
--	------------

1	Administration and Support	\$165,400
2	Statewide Operations	908,000

3 \* Sec. 103. The sum of \$100,000 is appropriated from the general fund to the University of Alaska  
4 for payment as the state match for the Alaska space grant program for the fiscal year ending June 30,  
5 1991.

6 \* Sec. 104. The sum of \$150,000 is appropriated from the general fund to the University of Alaska  
7 for hazardous waste disposal and storage, hazardous material response equipment, and laboratory safety  
8 kits for the fiscal year ending June 30, 1991.

9 \* Sec. 105. The sum of \$36,700 is appropriated from the general fund to the Alaska Court System  
10 for extraordinary expenses resulting from State v. Amerada Hess, et. al. (1JU-77-847 Civ.) for the fiscal  
11 year ending June 30, 1991.

12 \* Sec. 106. The sum of \$115,000 is appropriated from the general fund to the Department of  
13 Administration, public defender agency, for extraordinary expenses associated with felony cases, for the  
14 fiscal year ending June 30, 1991.

15 \* Sec. 107. The sum of \$45,500 is appropriated from the general fund to the Department of  
16 Administration, division of general services mailroom, for increased postage costs for the fiscal year  
17 ending June 30, 1991.

18 \* Sec. 108. The sum of \$500,000 is appropriated from the general fund to the Department of  
19 Administration for lease payments for the fiscal year ending June 30, 1991.

20 \* Sec. 109. The sum of \$792,600 is appropriated from the general fund to the Department of Health  
21 and Social Services, old age assistance - Alaska longevity bonus - hold harmless for the fiscal year  
22 ending June 30, 1991.

23 \* Sec. 110. The sum of \$979 is appropriated from the False Pass trust fund account in the general  
24 fund to the Department of Community and Regional Affairs for payment to the City of False Pass under  
25 AS 44.47.150 for the fiscal year ending June 30, 1991.

26 \* Sec. 111. The sum of \$50,000 is appropriated from the general fund to the Department of Natural  
27 Resources, division of parks and outdoor recreation, for Chugach State Park access litigation for fiscal  
28 years 1991 and 1992.

29 \* Sec. 112. The sum of \$650,000 is appropriated from the general fund to the University of Alaska  
30 for payment of a court-approved mediated construction claim settlement regarding the Fairbanks campus  
31 library building for the fiscal year ending June 30, 1991.

1 \* Sec. 113. The sum of \$314,700 is appropriated from the general fund to the Alaska Court System  
2 for operating expenses for the fiscal year ending June 30, 1991.

3 \* Sec. 114. (a) The following amounts are appropriated from the general fund to the following  
4 departments for the fiscal year ending June 30, 1991, to pay miscellaneous claims and stale-dated  
5 warrants:

6	DEPARTMENT	APPROPRIATION
7	Health and Social Services	\$ 5,785
8	Administration	112,400
9	Revenue	915
10	Education	600
11	Military and Veterans' Affairs	621
12	Corrections	8,970
13	Transportation and Public Facilities	16,560

14 (b) The sum of \$17,600 is appropriated from the international airports revenue fund  
15 (AS 37.15.430) to the Department of Transportation and Public Facilities for the fiscal year ending  
16 June 30, 1991, to pay miscellaneous claims and stale-dated warrants.

17 \* Sec. 115. (a) The appropriations made by this section correct prior year accounting transactions  
18 and do not authorize additional general fund expenditures by the state.

19 (b) The sum of \$30,069 is appropriated from the general fund to the National Petroleum  
20 Reserve-Alaska special revenue fund (AS 37.05.530).

21 (c) The sum of \$1,701,464 is appropriated from the general fund to the disaster relief fund  
22 (AS 26.23.300) to pay costs relating to the 1986 Southcentral flood disaster.

23 (d) The sum of \$115,500 is appropriated from the general fund to the Department of Corrections  
24 for costs incurred in fiscal year 1989.

25 \* Sec. 116. The sum of \$524,500 is appropriated from the general fund to the Department of  
26 Corrections for the fiscal year ending June 30, 1991, to pay outstanding obligations incurred in fiscal  
27 year 1990.

28 \* Sec. 117. The sum of \$20,900 is appropriated from the correctional industries fund (AS 33.32.020)  
29 to the Department of Corrections for the fiscal year ending June 30, 1991, to pay costs incurred by the  
30 correctional industries program in fiscal year 1990.

31 \* Sec. 118. The sum of \$63,300 is appropriated from the general fund to the Department of

1 Administration, public defender agency, for the fiscal year ending June 30, 1991, to pay outstanding  
2 obligations incurred in fiscal year 1990.

3 \* Sec. 119. The sum of \$14,151,300 is appropriated to the Office of the Governor, office of  
4 management and budget, to pay a cost-of-living salary adjustment for executive branch employees for  
5 the period January 1, 1991, through June 30, 1991, from the following sources:

6	Federal Receipts	\$1,784,300
7	General Fund Match	356,800
8	General Fund	7,756,200
9	General Fund/Program Receipts	428,000
10	General Fund/Mental Health Trust	215,600
11	Interagency Receipts	584,000
12	Agricultural Revolving Loan Fund (AS 03.10.040)	15,800
13	State Corporation Receipts	283,300
14	Fish and Game Fund (AS 16.05.100)	172,100
15	Alaska Science and Technology Endowment (AS 37.17.020)	6,500
16	Highways Equipment Working Capital Fund (AS 44.68.210)	178,300
17	International Airports Revenue Fund (AS 37.15.430)	449,600
18	Public Employees' Retirement Fund	49,000
19	Second Injury Fund Reserve Account (AS 23.30.040)	2,200
20	Disabled Fisherman's Reserve Account (AS 23.35.060)	2,500
21	Surplus Property Special Revolving Fund (AS 44.68.130)	3,000
22	Teachers' Retirement System Fund	37,400
23	Alaska World War II Veterans' Revolving Fund (AS 26.15.090)	7,100
24	Commercial Fishing Revolving Loan Fund (AS 16.10.340)	22,000
25	Real Estate Surety Fund (AS 08.88.450)	1,200
26	Judicial Retirement System	500
27	Public Law 81-874 Receipts	800
28	National Guard Retirement System	400
29	Training and Building Fund (AS 23.20.130)	11,800
30	Dividend Fund (AS 43.23.045)	74,700
31	Oil and Hazardous Substance Release Response Fund (AS 46.08.010)	256,800

1	Small Business Revolving Loan Fund (AS 45.95.060)	1,100
2	Tourism Revolving Fund (AS 45.90.010)	900
3	Capital Improvement Project Receipts	1,391,100
4	Housing Assistance Loan Fund (AS 44.47.380)	28,800
5	Mining Loan Fund (AS 27.09.010)	3,400
6	Child Care Facility Revolving Loan Fund (AS 44.33.240)	800
7	Historical District Revolving Loan Fund (AS 45.98.010)	200
8	Fisheries Enhancement Revolving Loan Fund (AS 16.10.505)	5,000
9	Alternative Energy Revolving Loan Fund (AS 45.88.010)	4,300
10	Residential Energy Conservation Fund (AS 45.89.010)	4,100
11	Power Development Revolving Loan Fund (AS 44.83.500)	11,700

12 \* Sec. 120. The sum of \$4,923,000 is appropriated to the University of Alaska to pay salary  
13 adjustments for employees of the University of Alaska who are not members of a collective bargaining  
14 unit in accordance with the compensation policy of the Board of Regents for the period January 1, 1991,  
15 through June 30, 1991, from the following sources:

16	Federal Receipts	\$ 332,100
17	General Fund	3,253,500
18	Interagency Receipts	321,100
19	U/A Student Tuition/Fees/Services	810,100
20	U/A Indirect Cost Recovery	42,600
21	University Restricted Receipts	163,600

22 \* Sec. 121. The sum of \$675,200 is appropriated from the general fund to the Alaska State  
23 Legislature to pay a 5.0 percent cost-of-living salary adjustment for legislators and legislative branch  
24 employees for the period January 1, 1991, through June 30, 1991.

25 \* Sec. 122. The sum of \$750,000 is appropriated from the general fund to the Alaska Court System  
26 to pay a 5.0 percent cost-of-living salary adjustment for judges and court system employees for the  
27 period January 1, 1991, through June 30, 1991.

28 \* Sec. 123. The sum of \$245,000 is appropriated from the general fund to the Department of  
29 Administration to satisfy an arbitration award regarding monetary terms of the agreement with the Public  
30 Safety Employees Association for the fiscal year ending June 30, 1991.

31 \* Sec. 124. The sum of \$79,300 is appropriated from the general fund to the Department of

1 Transportation and Public Facilities to satisfy the monetary terms of the masters, mates, and pilots  
2 agreement for the fiscal year ending June 30, 1991.

3 \* Sec. 125. The sum of \$77,500 is appropriated from the international airports revenue fund  
4 (AS 37.15.430) to the Department of Transportation and Public Facilities for the fiscal year ending  
5 June 30, 1991, to satisfy monetary terms of the agreement with the Alaska Public Employees Association  
6 for fiscal years 1988, 1989, 1990, and 1991.

7 \* Sec. 126. The sum of \$23,279 is appropriated from the general fund to the Department of Public  
8 Safety for costs relating to the village public safety officers program for wage claims for wages paid in  
9 1987, for the fiscal year ending June 30, 1991.

10 \* Sec. 127. The sum of \$90,600 is appropriated from the general fund to the Department of  
11 Transportation and Public Facilities, Alaska marine highway system, to satisfy the monetary terms of  
12 the collective bargaining agreement with the Marine Engineers Beneficial Association for the fiscal year  
13 ending June 30, 1991.

14 \* Sec. 128. The sum of \$65,700 is appropriated from the general fund to the Department of Natural  
15 Resources for completion of the Cooper Landing fuel break project to control the fire hazard created by  
16 the bark beetle infestation for the fiscal year ending June 30, 1991.

17 \* Sec. 129. The sum of \$78,500 is appropriated to the Office of the Governor, Alaska Women's  
18 Commission for agency operations and the Leadership and Sobriety II Conference for fiscal years 1991  
19 and 1992 from the sources expressed and in the amounts listed:

20	SOURCE	AMOUNT
21	General fund	\$30,000
22	General fund program receipts	10,000
23	Federal funds	38,500

24 \* Sec. 130. The sum of \$431,000 is appropriated from the oil and hazardous substance release  
25 mitigation account (AS 46.08.020(b)) to the Department of Environmental Conservation, village safe  
26 water program to develop a new water supply source for the City of Marshall.

27 \* Sec. 131. The sum of \$2,782,600 is appropriated from the general fund to the Department of  
28 Education for payment to the following school districts for the fiscal year ending June 30, 1991, to pay  
29 excess overhead costs and is allocated in the amounts listed:

30	SCHOOL DISTRICT	ALLOCATION
31	Annette Island School District	\$165,000

1	<b>Cordova School District</b>	<b>187,000</b>
2	<b>Craig City School District</b>	<b>132,000</b>
3	<b>Dillingham City School District</b>	<b>222,600</b>
4	<b>Galena City School District</b>	<b>130,800</b>
5	<b>Hoonah City School District</b>	<b>168,000</b>
6	<b>Hydaburg City School District</b>	<b>96,600</b>
7	<b>Kake City School District</b>	<b>132,600</b>
8	<b>Kashunamiut School District</b>	<b>180,600</b>
9	<b>Klawock City School District</b>	<b>144,600</b>
10	<b>Nenana City School District</b>	<b>165,000</b>
11	<b>Pelican City School District</b>	<b>58,200</b>
12	<b>Petersburg City School District</b>	<b>183,000</b>
13	<b>St. Mary's School District</b>	<b>127,800</b>
14	<b>Skagway City School District</b>	<b>111,000</b>
15	<b>Tanana City School District</b>	<b>122,400</b>
16	<b>Unalaska City School District</b>	<b>141,600</b>
17	<b>Wrangell City School District</b>	<b>189,600</b>
18	<b>Yakutat City School District</b>	<b>124,200</b>

19 \* **Sec. 132.** The sum of \$510,800 is appropriated from the general fund to the Department of  
20 Transportation and Public Facilities for repair of potholes in state-maintained roads and airport runways.

21 \* **Sec. 133.** The sum of \$60,000 is appropriated from the oil and hazardous substance release response  
22 fund (AS 46.08.010) to the Department of Environmental Conservation for completion of the studies  
23 mandated in ch. 191, SLA 1990 for fiscal years 1991 and 1992.

24 \* **Sec. 134.** The sum of \$1,220,000 is appropriated from the general fund to the University of Alaska  
25 for the fiscal year ending June 30, 1991, to pay the cost of the ACCFT arbitration decision issued  
26 April 27, 1991.

27 \* **Sec. 135.** The sum of \$5,000 is appropriated from the general fund to the Department of Fish and  
28 Game, division of subsistence, for the fiscal year ending June 30, 1991, to pay outstanding obligations  
29 for fiscal year 1990.

30 \* **Sec. 136.** The sum of \$3,000,000 is appropriated from the general fund to the disaster relief fund  
31 (AS 26.23.300) for 1991 spring flood disasters and is allocated as follows:

1	PURPOSE	ALLOCATION
2	Fairbanks North Star Borough	
3	flood disaster	\$2,000,000
4	Aniak and other spring flood	
5	disasters	1,000,000

6 \* Sec. 137. The unexpended and unobligated balance of the disaster relief fund (AS 26.23.300) on  
7 June 30, 1991, lapses into the funds from which it was appropriated on June 30, 1992.

8 \* Sec. 138. Section 16, ch. 129, SLA 1986, as amended by sec. 163, ch. 208, SLA 1990, is amended  
9 to read:

10           Sec. 16. The sum equal to the balance owed by the Cordova Electrical Cooperative on  
11 July 11, 1990 [THE EFFECTIVE DATE UNDER SEC. 178 OF AN ACT ENACTED BY THE  
12 SIXTEENTH ALASKA STATE LEGISLATURE AMENDING THIS SECTION], but not to  
13 exceed \$950,000, is appropriated to the Department of Commerce and Economic Development,  
14 Alaska Energy Authority, for payment as a grant under AS 37.05.316 to the Cordova Electrical  
15 Cooperative for the Humpback Creek hydroelectric project. The sum equal to the balance  
16 owed by the Cordova Electrical Cooperative on the effective date under sec. 165 of an Act  
17 enacted by the Seventeenth Alaska State Legislature amending this section, but not to  
18 exceed \$1,000,000, is appropriated to the Department of Commerce and Economic  
19 Development, Alaska Energy Authority, for payment as a grant under AS 37.05.316 to the  
20 Cordova Electrical Cooperative for the Humpback Creek hydroelectric project. The amount  
21 equal to the difference between \$6,000,000 and the amount appropriated as grants [A GRANT]  
22 under this section is appropriated for loans under AS 44.83.170 to the power project fund  
23 (AS 44.83.170). The appropriations made by this section are from the following sources:

24	Alternative technology and energy loan	
25	fund (AS 45.88.010)	\$2,000,000
26	Power development revolving loan fund	
27	(AS 44.33.600)	4,000,000

28 \* Sec. 139. Section 158, ch. 3, FSSLA 1987, page 63, line 17, is amended to read:

29	APPROPRIATION	GENERAL
30	ITEMS	FUND
31	Diomedes helicopter pad	





1 51, 52, 57(b) - (h), 63, 65, 77, 79(b), 79(d), 79(f), 80, 130, 132, 143, 151, and 155 of this Act are for  
2 capital projects and lapse under AS 37.25.020.

3 \* **Sec. 158.** The appropriations made by secs. 26(c), 27(c), 41, 46, 53, 56, 129, 146 - 148, and 154  
4 of this Act lapse into the general fund June 30, 1992.

5 \* **Sec. 159.** The appropriations made by secs. 64, 81, 145, and 153 of this Act are not one-year  
6 appropriations and do not lapse under AS 37.25.010.

7 \* **Sec. 160.** Section 55 of this Act is retroactive to July 9, 1988.

8 \* **Sec. 161.** (a) Section 115(b) of this Act is retroactive to July 1, 1988.

9 (b) Section 115(c) of this Act is retroactive to January 1, 1986.

10 (c) Section 115(d) of this Act is retroactive to July 1, 1988.

11 \* **Sec. 162.** Section 46 of this Act takes effect on the effective date of an Act enacted by the First  
12 Session of the Seventeenth Alaska State Legislature permitting the Safety Advisory Council to charge  
13 a fee for attendance at the annual Governor's Safety Conference.

14 \* **Sec. 163.** Section 81 of this Act takes effect on the effective date of an Act enacted by the First  
15 Session of the Seventeenth Alaska State Legislature creating the electrical service extension grant  
16 program.

17 \* **Sec. 164.** Section 145 of this Act takes effect on the effective date of an Act enacted by the First  
18 Session of the Seventeenth Alaska State Legislature repealing AS 37.14.011 and enacting a mental health  
19 trust income account.

20 \* **Sec. 165.** Except as provided in secs. 162 - 164 of this Act, this Act takes effect immediately under  
21 AS 01.10.070(c).