

**SB**

**53**

**(FILE 2)**

**SFIN**

**FILE**

**SENATE FINANCE COMMITTEE REPORT**  
**First Committee of Referral**

REPORTED OUT  
**MAY 07 2007**  
 SENATE FINANCE COMMITTEE

DATE: 1/19/07

FURTHER:

Date of 5-Day Notice: \_\_\_\_\_  
 (in accordance with Uniform Rule 23)

DATE TURNED  
 IN TO OFFICE: 5/8/2007

Finance Committee considered                      SENATE BILL NO. 53

**SB 53 BUDGET: CAPITAL & OTHER APPROPRIATIONS**

"An Act making appropriations, including capital appropriations, supplemental appropriations, and appropriations to capitalize funds; and providing for an effective date."

and recommends:

- be replaced with  SCS or  CS SB 53 (FIN)
- adopt previous  SCS or  CS \_\_\_\_\_
- attached amendment(s)
- adopt \_\_\_\_\_ Letter of Int
- further referral to \_\_\_\_\_ Committee

*cont.  
 from  
 last  
 folder*

<b>SENATE BILL:</b>	
<input type="checkbox"/>	Same Title
<input checked="" type="checkbox"/>	New Title
_____	
<b>HOUSE BILL:</b>	
<input type="checkbox"/>	Same Title
<input type="checkbox"/>	Technical Title Change
<input type="checkbox"/>	New Title w/ SCR # _____

**NEW FISCAL NOTE(S):**

Department	Date	Fiscal	Indet.	Zero	FN#

**NOTE(S):**

Department	Date	Fiscal	Indet.	Zero	FN#

APPROPRIATION - no fiscal note

SIGNATURES AND RECOMMENDATIONS:	PRINTED LAST NAME	DO PASS	DO NOT PASS	NO REC	AMEND
<i>[Signature]</i>	Elton	<input checked="" type="checkbox"/>			
<i>[Signature]</i>	Thomas	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
<i>[Signature]</i>	Dyson				
<i>[Signature]</i>	Huagins	<input checked="" type="checkbox"/>			
<i>[Signature]</i>	Olson	<input checked="" type="checkbox"/>			
CO-CHAIR: <i>[Signature]</i>	Hoffman	<input checked="" type="checkbox"/>			
CO-CHAIR: <i>[Signature]</i>	Stedman	<input checked="" type="checkbox"/>			

**SENATE FINANCE COMMITTEE REPORT**  
**First Committee of Referral**

REPORTED OUT  
 MAY 07 2007  
 SENATE FINANCE COMMITTEE

DATE: 1/19/07

FURTHER:

Date of 5-Day Notice: \_\_\_\_\_  
 (in accordance with Uniform Rule 23)

DATE TURNED  
 IN TO OFFICE: 3/8/2007

Finance Committee considered SENATE BILL NO. 53

SB 53 BUDGET: CAPITAL & OTHER APPROPRIATIONS

"An Act making appropriations, including capital appropriations, supplemental appropriations, and appropriations to capitalize funds; and providing for an effective date."

and recommends:

- be replaced with  SCS or  CS SB 53 (FIN)
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<b>SENATE BILL:</b>	
<input type="checkbox"/>	Same Title
<input checked="" type="checkbox"/>	New Title
<hr/>	
<b>HOUSE BILL:</b>	
<input type="checkbox"/>	Same Title
<input type="checkbox"/>	Technical Title Change
<input type="checkbox"/>	New Title w/ SCR # _____

NEW FISCAL NOTE(S):

Department	Date	Fiscal	Indet.	Zero	FN#

PREVIOUS FISCAL NOTE(S):

Department	Date	Fiscal	Indet.	Zero	FN#

APPROPRIATION - no fiscal note

SIGNATURES AND RECOMMENDATIONS:	PRINTED LAST NAME	DO PASS	DO NOT PASS	NO REC	AMEND
	Elton	✓			
	Thomas	✓			
	Dyson			✓	
	Huggins	✓			
	Olson	✓			
CO-CHAIR:	Hoffman	✓			
CO-CHAIR:	Stedman	✓			

**SENATE FINANCE COMMITTEE REPORT**  
**First Committee of Referral**

REPORTED OUT  
 MAY 07 2007  
 SENATE FINANCE COMMITTEE

DATE: 1/19/07

FURTHER:

Date of 5-Day Notice: \_\_\_\_\_  
 (in accordance with Uniform Rule 23)

DATE TURNED  
 IN TO OFFICE: 5/8/2007

Finance Committee considered SENATE BILL NO. 53

SB 53 BUDGET: CAPITAL & OTHER APPROPRIATIONS

"An Act making appropriations, including capital appropriations, supplemental appropriations, and appropriations to capitalize funds; and providing for an effective date."

and recommends:

- [  ] be replaced with [ ] SCS or [  ] CS SB 53 (FIN)
- [ ] adopt previous [ ] SCS or [ ] CS ( )
- [ ] attached amendment(s)
- [ ] adopt \_\_\_\_\_ Letter of Intent
- [ ] further referral to \_\_\_\_\_ Committee

<b>SENATE BILL:</b>	
[ ]	Same Title
[ <input checked="" type="checkbox"/> ]	New Title
<hr/>	
<b>HOUSE BILL:</b>	
[ ]	Same Title
[ ]	Technical Title Change
[ ]	New Title w/ SCR # _____

NEW FISCAL NOTE(S):

PREVIOUS FISCAL NOTE(S):

Department	Date	Fiscal	Indet.	Zero	FN#

Department	Date	Fiscal	Indet.	Zero	FN#

[  ] APPROPRIATION - no fiscal note

SIGNATURES AND RECOMMENDATIONS:	PRINTED LAST NAME	DO PASS	DO NOT PASS	NO REC	AMEND
	Elton	<input checked="" type="checkbox"/>			
	Thomas	<input checked="" type="checkbox"/>			
	Dyson			<input checked="" type="checkbox"/>	
	Huggins	<input checked="" type="checkbox"/>			
	Olson	<input checked="" type="checkbox"/>			
CO-CHAIR:	Hoffman	<input checked="" type="checkbox"/>			
CO-CHAIR:	Stedman	<input checked="" type="checkbox"/>			

**SENATE FINANCE COMMITTEE REPORT**  
**First Committee of Referral**

REPORTED OUT  
 MAY 07 2007  
 SENATE FINANCE COMMITTEE

DATE: 1/19/07

FURTHER:

Date of 5-Day Notice: \_\_\_\_\_  
 (in accordance with Uniform Rule 23)

DATE TURNED  
 IN TO OFFICE: 5/8/2007

Finance Committee considered SENATE BILL NO. 53

**SB 53 BUDGET: CAPITAL & OTHER APPROPRIATIONS**

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and recommends:

- be replaced with  SCS or  CS SB 53 (FIN)
- adopt previous  SCS or  CS \_\_\_\_\_
- attached amendment(s)
- adopt \_\_\_\_\_ Letter of Intent
- further referral to \_\_\_\_\_ Committee

<b>SENATE BILL:</b>	
<input type="checkbox"/>	Same Title
<input checked="" type="checkbox"/>	New Title
<b>HOUSE BILL:</b>	
<input type="checkbox"/>	Same Title
<input type="checkbox"/>	Technical Title Change
<input type="checkbox"/>	New Title w/ SCR # _____

**NEW FISCAL NOTE(S):**

Department	Date	Fiscal	Indet.	Zero	FN#

**PREVIOUS FISCAL NOTE(S):**

Department	Date	Fiscal	Indet.	Zero	FN#

APPROPRIATION - no fiscal note

SIGNATURES AND RECOMMENDATIONS:	PRINTED LAST NAME	Do PASS	Do NOT PASS	No REC	AMEND
	Elton	<input checked="" type="checkbox"/>			
	Thomas	<input checked="" type="checkbox"/>			
	Dyson			<input checked="" type="checkbox"/>	
	Huggins	<input checked="" type="checkbox"/>			
	Olson	<input checked="" type="checkbox"/>			
CO-CHAIR:	Hoffman	<input checked="" type="checkbox"/>			
CO-CHAIR:	Stedman	<input checked="" type="checkbox"/>			

# LEGAL SERVICES

DIVISION OF LEGAL AND RESEARCH SERVICES  
LEGISLATIVE AFFAIRS AGENCY  
STATE OF ALASKA

(907) 465-3867 or 465-2450  
FAX (907) 465-2029  
Mail Stop 3101

State Capitol  
Juneau, Alaska 99801-1182  
Deliveries to: 129 6th St., Rm. 329

## MEMORANDUM

May 7, 2007

**SUBJECT:** Senate Finance Committee Amendment #9 (CSSB 53(FIN))  
(Work Order No. 25-GS1014V)

**TO:** Senator Bert Stedman  
Senator Lyman Hoffman  
Co-Chairs of the Senate Finance Committee  
Attn: Mindy Rowland

**FROM:** Brian J. Kane *BJK*  
Legislative Counsel

I have prepared the CS for SB 53 as requested. However, I have made one change that I would like to call to your attention. SB 53 has two sections dedicated to the Department of Commerce, Community, and Economic Development (DCCED) - one for the supplemental bill sections and one for the capital bill sections. While Senate Finance Committee Amendment #9 references an insert into the supplemental section for the DCCED, it seemed more appropriate for this amendment to be inserted into the capital portion of the bill at section 45 because it does not appear to be a supplemental.

Hence, the amendment from Senator Dyson (Senate Finance Committee Amendment #9) which was to be inserted on page 118, line 2, has been inserted as sec. 45(b). If this is not satisfactory to the committee, please let me know and I will make the appropriate changes.

I received a request from Fred Fisher to give Senate Finance Committee Amendment #9 (now sec. 45(b) of the bill) a capital lapse. However, I have not done so because there was no indication on the amendment itself that it should receive a capital lapse provision, and the purpose of the appropriation does not appear to be for a capital project. I have not been able to confer with Mr. Fisher on this. I can set a certain year for which this appropriation will lapse, but it does not seem appropriate to place it among the capital lapse sections of the bill.

I am also unclear about the purpose listed in Senate Finance Committee Amendment #12 by Senator Olson. The word "dissemination" is listed as part of the purpose, but there is no further description of what is being disseminated, or how this word possibly relates to the data or NPRA wildlife studies.

BJK:med  
07-299.med

Enclosure

# SB 53

## Senate Finance Committee CAPITAL BUDGET AMENDMENTS

	AMEND #	SPONSOR	TOPIC	MOVED	OBJECT	AMEND	VOTE	ADOPT
L	#1	Stedman	\$4500,000 Pioneer Home	S	S/removed			✓
	#2	↓	\$22,000 Anch	S	S/removed			✓
	#3	Huggins	Big Lake Library	S	S/removed			✓
	#4	Stedman	\$46.2m 4 Dam Pool	S	S/removed			✓
L	#5	Huggins	Willow Lake	S	S/removed			✓
	#6	Stedman	\$300,000 Hope Community	S	S/removed			✓
	#7	↓	\$2m Kincaid Park	S	S/removed			✓
	#8	Olson	d: NPRR pgs i: ANWR m33	S	S/removed			✓
L	#9	Dyson	\$139,000 ERiver-Chugiak study	S	S/removed			✓
	#10	Stedman	change name Matsu Baseball	S	S/removed			✓
	#11	Thomas	3 pages Fairbanks	S	S		Withdrawn	
L	#12	Olson	\$800,000 N. Slope Borough	S	S/removed			✓

X

SENATE FINANCE  
COMMITTEE  
Amendment # #1  
To Bill Number: SB 53  
Sponsor: Stedman  
Date: 5/7/07 Logged by: Mindy

**AMENDMENT**

**Offered in:** Senate Finance  
**To:** CS for SB 53(FIN)

**By:** STEDMAN

**Amendment:**

Add a new section to read:

Sec. --. DEPARTMENT OF HEALTH AND SOCIAL SERVICES. The unexpended and unobligated balance, estimated to be \$500,000, of pioneers' home care and support receipts under AS 47.55.030 collected during the fiscal year ending June 30, 2007, is appropriated to the Department of Health and Social Services for pioneers' homes equipment and supply needs.

This section needs an effective date of June 30, 2007 and should be referenced in the capital project lapse provision.

**Explanation:**

During the summer of 2006 the department reviewed and identified necessary repairs to State-owned facilities. The Pioneer Homes have a wide range of safety and sanitation issues that need to be addressed. Homes contain furnishings that are damaged or broken that pose a risk of injury to a resident, such as broken corners on night tables, unstable legs on chairs, etc. In many areas the draperies are beyond repair or cleaning and need to be replaced so they don't pose a health hazard with germs or mold. As the resident population requires a higher level of care, accommodating equipment, bed and/or mattress replacement becomes an issue as well. This funding will allow the resident receipts to be used towards these various on-going needs.

SENATE FINANCE  
COMMITTEE #5  
Amendment #  
To Bill Number: SB 53  
Sponsor: HUGGINS  
Date: 5/10/07 Logged by: Mindy

25-LS8003VA.72  
Kane  
5/6/07

AMENDMENT

OFFERED IN THE SENATE BY SEN. HUGGINS HOUSE DISTRICTS 13 - 16  
TO: Reappropriation Bill

1 \* Sec. A. HOUSE DISTRICTS 13 - 16. (a) The unexpended and unobligated balances, not  
2 to exceed \$20,000, of the appropriations made in sec. 1, ch. 159, SLA 2004, page 31, lines 19  
3 - 23 (Willow Creek state recreational area, temporary shallow water boat launch and winter  
4 access trailhead - \$125,000) and sec. 1, ch. 3, FSSLA 2005, page 63, lines 6 - 10 (Willow  
5 Creek state recreation area phase II: parking lot at crude shallow water boat launch site at mile  
6 49.7 - \$125,000) are reappropriated to the Department of Commerce, Community, and  
7 Economic Development for payment as a grant under AS 37.05.316 to the Willow Area  
8 Seniors, Inc., for a driveway chip seal for Willow Haven Center at Parks Highway near mile  
9 70.

10 (b) The unexpended and unobligated balances, not to exceed \$18,000, of the  
11 appropriations made in sec. 1, ch. 159, SLA 2004, page 31, lines 19 - 23 (Willow Creek state  
12 recreational area, temporary shallow water boat launch and winter access trailhead -  
13 \$125,000) and sec. 1, ch. 3, FSSLA 2005, page 63, lines 6 - 10 (Willow Creek state recreation  
14 area phase II: parking lot at crude shallow water boat launch site at mile 49.7 - \$125,000) are  
15 reappropriated to the Department of Transportation and Public Facilities for Parks Highway to  
16 Willow Lake, Float Plane Access Road, chip seal of 400 lineal feet of road 22 feet wide.

17 (c) Any remaining unexpended and unobligated balances, after the appropriations  
18 made in (a) and (b) of this section, of the appropriations made in sec. 1, ch. 159, SLA 2004,  
19 page 31, lines 19 - 23 (Willow Creek state recreational area, temporary shallow water boat  
20 launch and winter access trailhead - \$125,000) and sec. 1, ch. 3, FSSLA 2005, page 63, lines  
21 6 - 10 (Willow Creek state recreation area phase II: parking lot at crude shallow water boat  
22 launch site at mile 49.7 - \$125,000) are reappropriated to the Department of Commerce,  
23 Community, and Economic Development for payment as a grant under AS 37.05.315 to the

- 1 Matanuska-Susitna Borough for Hollywood Road improvements needed for road and safety
- 2 improvements for new school.

SENATE FINANCE  
COMMITTEE #9  
Amendment #  
To Bill Number: SB 53  
Sponsor: Dawson  
Date: 5/1/07 Logged by: Mindy  
By: Senator Fred Dyson

AMENDMENT

Offered in: Senate Finance Committee  
To: CSSB 53(FIN) Work Draft, version 25-GS1014L,

Page 57, Lines 16 - 17

**Grants to Municipalities**

Agency: Department of Transportation/Public Facilities

Allocation: Glenn Highway Lighting

Extension Project (HD 17-32)

\$0  
[\$139,000]

Page 118, Insertion at line 2

**Sec. 14. Department of Commerce, Community, and Economic Development,** is amended to add a new paragraph:

(c) The sum of \$139,000 is appropriated from the general fund to the Department of Commerce, Community, and Economic Development, Division of Community Advocacy, for studies to determine the economic feasibility and financial impact of separating the greater Eagle River - Chugiak region from the Municipality of Anchorage, to evaluate and recommend various alternatives and scenarios for the governmental structure of the separated region, and to evaluate and recommend allocation of various assets currently shared by the Municipality of Anchorage and the area being considered for separation, and other such studies as the Division of Community Advocacy may determine necessary to fully evaluate the alternatives.

**Funding Source:**

General Fund

**Explanation:**

The sum provided under SB53 for the Glenn Highway lighting project is \$139,000 of the initially requested \$700,000 necessary to complete this portion of the project. Since \$139,000 is substantially less than the requested amount, the funds would be better spent completing the Eagle River-Chugiak studies initiated, but not completed, in 2006.

This amendment deletes the entire \$139,000 General Funds shown on Page 57, Lines 16 and 17 for the Glenn Highway Lighting Project, and appropriates a like amount to the Division of Community Advocacy of the Department of Commerce, Community, and Economic Development, to contract for the completion of the studies.

SENATE FINANCE  
COMMITTEE  
Amendment # #12  
To Bill Number: SB 53  
Sponsor: Olson  
Date: 5/7/07 Logged by: Mindy

AMENDMENT

IN SENATE FINANCE COMMITTEE

By Olson

To: CS SB 53 (FIN) version L  
Capital Budget

Page 126, after line 13, insert:

“(18) North Slope Borough Data management, dissemination, 800,000  
and NPRA wildlife studies”

Page 126, line 15. Delete “\$9,763,218”, and insert “\$10,563,218”.

SENATE FINANCE COMMITTEE  
5/7/2007 COMMITTEE ACTION

Bill Number	SB 53		
Amendment	#1		
Motion	adopt		
<u>Motion by</u>	Stedman		
<u>Objection by</u>	Stedman		
Removed	✓		
<u>Second Objection by</u>			
<u>Committee Member</u>	Y	<u>Vote</u>	N
Senator Dyson			
Senator Elton			
Senator Huggins			
Senator Olson			
Senator Thomas			
Co-Chair Hoffman			
Co-Chair Stedman			
<u>Tally</u>			
Yea			
Nay			
Absent			
<u>MOTION</u>	Pass		

SENATE FINANCE  
COMMITTEE #2  
Amendment #  
To Bill Number: SB 53  
Sponsor: Stedman  
Date: 5/7/07 Logged by Mindy

**AMENDMENT**

**Offered in:** Senate Finance  
**To:** SB 53

**By:** Sen. Stedman (by request of Sen. Ellis)

DELETE Anchorage School District- East High School- Music/Visual Art Technology Grant-- \$22,000 (pg. 32, lines 14-16)

**Redistribute funds to the following existing projects:**

Anchorage School District- Tudor Elementary School- Upgrade Computer Lab-- \$12,000 (pg 40, line 11-13)

**Total for project: \$22,000**

Municipality of Anchorage- Northern Lights Sound Barrier Fence-- \$10,000 (pg. 36, line 10-12)

**Total for Project: \$297,000**

**Funding Source:**

General Funds

**Explanation:**

Original project (East High School- Music/Visual Art Technology Grant) was duplicated by other office.

SENATE FINANCE COMMITTEE  
5/7/2007 COMMITTEE ACTION

Bill Number	SB 53		
Amendment	# 2		
Motion	adopt		
<u>Motion by</u>	Stedman		
<u>Objection by</u>	Stedman		
<u>Removed</u>	✓		
<u>Second Objection by</u>			
<u>Committee Member</u>	Y	<u>Vote</u>	N
Senator Elton			
Senator Huggins			
Senator Olson			
Senator Thomas			
Senator Dyson			
Co-Chair Hoffman			
Co-Chair Stedman			
<u>Tally</u>			
Yea			
Nay			
Absent			
<b>MOTION</b>	Pass		

SENATE FINANCE  
COMMITTEE  
Amendment # #3  
To Bill Number: SB 53  
Sponsor: Huggins  
Date: 5/1/07 Logged by Mindy

AMENDMENT

Offered in: Senate Finance  
To: CSSB 53  
25 GS1014/L  
Kane 5/4/07

By: Senator Huggins

Agency:

Commerce, Community and Economic Development

Project:

**Delete** - Page 47 lines 24-26 - Matanuska Susitna Borough Big Lake Library  
Books and Supplies (HD 13-16)

**Insert** - Page 3 line 12 - Big Lake Library Advocates - Big Lake Library Upgrade  
technology and or library books. (HD 13-16)

Amount:

\$5,000

Funding Source:

General Funds

Explanation:

Correction to Grant Recipient and title - the funding is intended to go to the Big  
Lake Library Advocates not the Mat-Su Borough.

SENATE FINANCE COMMITTEE  
5/7/2007 COMMITTEE ACTION

Bill Number	SB 53		
Amendment	#3		
Motion	adopt		
<u>Motion by</u>	Stedman		
<u>Objection by</u>	Stedman		
<u>Removed</u>			
<u>Second Objection by</u>			
<u>Committee Member</u>	Y	<u>Vote</u>	N
Senator Olson			
Senator Thomas			
Senator Dyson			
Senator Elton			
Senator Huggins			
Co-Chair Hoffman			
Co-Chair Stedman			
<u>Tally</u>			
Yea			
Nay			
Absent			
<u>MOTION</u>	Pass		

SENATE FINANCE  
COMMITTEE  
Amendment # # 4  
To Bill Number: SB 53  
Sponsor: Stedman  
Date: 5/7/09 Logged by Mindy

**AMENDMENT**

**Offered in:** Senate Finance  
**To:** CSSB 53(FIN) Version O

**By:** Stedman

**Page 65, lines 9-11**

**Delete:**

Four Dam Pool Power Agency	46,200,000	46,200,000
- Swan Lake to Lake Tyce		
Intertie (HD 1-5)		

**Page 65, following line 3**

**Insert:**

**Alaska Energy Authority – Grants to Named Recipients (AS 37.05.316)**

Four Dam Pool Power Agency	46,200,000	46,200,000
- Swan Lake to Lake Tyce		
Intertie (HD 1-5)		

**Explanation:**

This amendment makes the grant to the Four Dam Pool Power Agency more specifically administrable by the Alaska Energy Authority. This agrees with the governor's amendment requesting the change.

SENATE FINANCE COMMITTEE  
5/7/2007 COMMITTEE ACTION

Bill Number	SB 53		
Amendment	#4		
Motion	adopt		
<u>Motion by</u>	Stedman		
<u>Objection by</u>	Stedman		
Removed	✓		
<u>Second Objection by</u>			
<u>Committee Member</u>	Y	<u>Vote</u>	N
Senator Huggins			
Senator Olson			
Senator Thomas			
Senator Dyson			
Senator Elton			
Co-Chair Hoffman			
Co-Chair Stedman			
<u>Tally</u>			
Yea			
Nay			
Absent			
<u>MOTION</u>	Pass		

SENATE FINANCE COMMITTEE

5/7/2007

COMMITTEE ACTION

Bill Number	SB 53		
Amendment	#5		
Motion	adopt		
<u>Motion by</u>	Stedman		
<u>Objection by</u>	Stedman		
<u>Removed</u>	✓		
<u>Second Objection by</u>			
<u>Committee Member</u>	<u>Y</u>	<u>Vote</u>	<u>N</u>
Senator Thomas			
Senator Dyson			
Senator Elton			
Senator Huggins			
Senator Olson			
Co-Chair Hoffman			
Co-Chair Stedman			
<u>Tally</u>			
Yea			
Nay			
Absent			
<u>MOTION</u>	Pass		

SENATE FINANCE  
COMMITTEE  
Amendment # #6  
To Bill Number: HB 53  
Sponsor: Stedman  
Date: 5/7/07 Logged by: Mindy

A M E N D M E N T

SB53 version O

Offered by Senator ~~STEDMAN~~ STEDMAN

Insert new project:

Department of Commerce, Community and Economic Development  
Grants to Named Recipients  
Hope Community Resources, Inc.  
\$300,000 General Funds  
Capital Improvement Projects Statewide

Attached list of project detail and communities.  
HD: Statewide

SENATE FINANCE COMMITTEE  
5/7/2007 COMMITTEE ACTION

Bill Number	SB 53		
Amendment	#6		
Motion	adopt		
<u>Motion by</u>	Stedman		
<u>Objection by</u>	Stedman		
<u>Removed</u>	✓		
<u>Second Objection by</u>			
<u>Committee Member</u>	Y	<u>Vote</u>	N
Senator Dyson			
Senator Elton			
Senator Huggins			
Senator Olson			
Senator Thomas			
Co-Chair Hoffman			
Co-Chair Stedman			
<u>Tally</u>			
Yea			
Nay			
Absent			
<b>MOTION</b>	<b>Pass</b>		

SENATE FINANCE  
COMMITTEE #7.  
Amendment #  
To Bill Number: SB 53  
Sponsor: Stedman  
Date: 5/7/07 Logged by: Mindy

AMENDMENT

Offered in: Senate Finance  
To: SB 53

By: Sen. Stedman

Agency:

Original recipient- Municipality of Anchorage

Changed recipient- Kincaid Project Group

Project:

Kincaid Park Soccer and Nordic Improvements

P35 2 11-13

Amount:

\$2,000,000

Funding Source:

General Funds

Explanation:

Language change needed so that the funds go to the correct recipient.

SENATE FINANCE COMMITTEE  
5/7 / 2007 COMMITTEE ACTION

Bill Number	SB 53		
Amendment	#7		
Motion	adopt		
<u>Motion by</u>	Stedman		
<u>Objection by</u>	Stedman		
<u>Removed</u>	✓		
<u>Second Objection by</u>			
<u>Committee Member</u>	Y	<u>Vote</u>	N
Senator Elton			
Senator Huggins			
Senator Olson			
Senator Thomas			
Senator Dyson			
Co-Chair Hoffman			
Co-Chair Stedman			
<u>Tally</u>			
Yea			
Nay			
Absent			
<u>MOTION</u>	Pass		

SENATE FINANCE  
COMMITTEE  
Amendment # #8  
To Bill Number: SB 53  
Sponsor: Olson  
Date: 5/3/07 Logged by Mindy

AMENDMENT

IN SENATE FINANCE COMMITTEE

By Olson

To: CS SB 53 (FIN) version L  
Capital Budget

Page 45, line 33: Delete "NPRA" and insert "ANWR".

SENATE FINANCE COMMITTEE  
5/7/2007 COMMITTEE ACTION

Bill Number	SB 53		
Amendment	#8		
Motion	adopt		
<u>Motion by</u>	Stedman		
<u>Objection by</u>	Stedman		
Removed	✓		
<u>Second Objection by</u>			
<u>Committee Member</u>	Y	<u>Vote</u>	N
Senator Huggins			
Senator Olson			
Senator Thomas			
Senator Dyson			
Senator Elton			
Co-Chair Hoffman			
Co-Chair Stedman			
<u>Tally</u>			
Yea			
Nay			
Absent			
<u>MOTION</u>	Pass		

SENATE FINANCE COMMITTEE  
5/7/2007 COMMITTEE ACTION

Bill Number	SB 53		
Amendment	#9		
Motion	adopt		
<u>Motion by</u>	Stedman		
<u>Objection by</u>	Stedman		
<u>Removed</u>	✓		
<u>Second Objection by</u>	Elton / removed		
<u>Committee Member</u>	Y	<u>Vote</u>	N
Senator Olson			
Senator Thomas			
Senator Dyson			
Senator Elton			
Senator Huggins			
Co-Chair Hoffman			
Co-Chair Stedman			
<u>Tally</u>			
Yea			
Nay			
Absent			
<u>MOTION</u>	Pass		

SENATE FINANCE  
COMMITTEE  
Amendment # #10  
To Bill Number: SB 53  
Sponsor: Stedman  
Date 5/1/07 Logged by: Mindy

A M E N D M E N T

SB53 version O

Offered by Senator ~~Stedman~~ STEDMAN

Change project name:

Department of Commerce, Community and Economic Development

Grants to Named Recipients

Mat-Su Baseball, Inc.

Project title: "Outfield and Backstop Fence for the Mat-Su Miners Baseball Field"

New title: "Outfield and Backstop Fence and Other Park Improvements for the  
Mat-Su Miners Baseball Field"

SENATE FINANCE COMMITTEE  
5/7/2007 COMMITTEE ACTION

Bill Number	SB 53		
Amendment	# 10		
Motion	adopt		
<u>Motion by</u>	Stedman		
<u>Objection by</u>	Stedman		
<u>Removed</u>	✓		
<u>Second Objection by</u>			
<u>Committee Member</u>	Y	<u>Vote</u>	N
Senator Dyson			
Senator Elton			
Senator Huggins			
Senator Olson			
Senator Thomas			
Co-Chair Hoffman			
Co-Chair Stedman			
<u>Tally</u>			
Yea			
Nay			
Absent			
<u>MOTION</u>	Pass		

SENATE FINANCE  
COMMITTEE # 11  
Amendment #             
To Bill Number: SB 53  
Sponsor: Thomas  
Date 5/7/07 Logged by Mindy

**AMENDMENT**

Offered in: Senate Finance  
To: CSSB 53 (FIN)

By: Senator Thomas

Agency: DCCED, grants to Municipalities

Project: Fairbanks North Star Borough Road Service Area Funding

Amount: \$4,000,000

Funding Source: GF

**Explanation:**

This project will provide for the basic safety and reliability of access on the 469 miles of service area roads within the FNSB, outside the City of Fairbanks. The funds will be passed directly to road service areas in accordance with a priority list developed by the road service area committee.

AMENDMENT

Offered in: Senate Finance  
To: CSSB 53 (FIN)

By: Senator Thomas

Agency: University of Alaska

Project:

BioSciences Facility (BioS) (Fairbanks)

Amount: \$12,500,000

Funding Source: GF

Explanation:

The BioSciences Facility is the Board of Regents' highest priority for new construction. This critical facility will replace aging labs and science infrastructure, allowing the university to continue to compete for federal research dollars. This major teaching and research facility will have a significant impact on both undergraduate and graduate students as well as provide urgently needed research facilities.

The total cost of the project is estimated to be \$105 million. \$12.5 million will provide for planning and design, utilidor construction and heating capacity expansion in preparation for the facility.

## AMENDMENT

**Offered in:** Senate Finance  
**To:** CSSB 53 (FIN)

**By:** Senator Thomas

**Agency:** DCCED, grants to municipalities

**Project:** Fairbanks North Star Borough School District Central Kitchen and Education Support Facility

**Amount:** \$2,500,000

**Funding Source:** GF

**Explanation:**

The district's current central kitchen is located on Eielson Air Force Base, 25 miles from downtown Fairbanks. It was built in the mid-1970's and was designed to produce one quarter of the meals currently necessary on a daily basis. Food must be trucked to and from the kitchen, which is inefficient and increasingly difficult given increased military base security measures. The district has received \$2.4 million from the federal government and \$7.5 million from the state for this project. The borough expects the requested \$2.5 million will complete the project.

**AMENDMENT**

**Offered in:** Senate Finance  
**To:** CSSB 53 (FIN)

**By:** Senator Thomas

**Agency:** Department of Transportation and Public Facilities

**Project:** Illinois/Barnette Street North-South Connector: \$23 million

**Amount:** \$23,000,000

**Funding Source:** GF

**Explanation:**

The Illinois Street realignment and bridge will increase connectivity and safety, and decrease congestion in the core downtown area. This project has been in the planning process for over thirty years. Delays will increase costs and impede the impressive recent growth in the downtown area.

**AMENDMENT**

**Offered in:** Senate Finance  
**To:** CSSB 53 (FIN)

**By:** Senator Thomas

**Agency:** DCCED, grants to named recipients, Ester Volunteer Fire Department

**Project:** Ester Volunteer Fire Station Addition

**Amount:** \$2,000,000

**Funding Source:** GF

**Explanation:**

The Ester Volunteer Fire Department responds to emergencies along the Parks Highway, at homes within the fire service area, and in cooperation with other Fairbanks-area fire departments. This project will provide space for two existing fire trucks and future apparatus to be parked inside – essential for use in cold weather - as well as build living quarters for volunteer firefighters and medics allowing for immediate response to calls. The total cost of the project is \$2.775 million. The Fairbanks North Star Borough has funded \$250,000 and \$525,000 has been provided in previous state grants which will substantially increase the mil rate in this small community.

SENATE FINANCE COMMITTEE  
5/7/2007 COMMITTEE ACTION

Bill Number	SB 53		
Amendment	# 11		
Motion	adopt		
<u>Motion by</u>	Stedman		
<u>Objection by</u>	Stedman		
Removed			
<u>Second Objection by</u>			
<u>Committee Member</u>	Y	<u>Vote</u>	N
Senator Elton			
Senator Huggins			
Senator Olson			
Senator Thomas			
Senator Dyson			
Co-Chair Hoffman			
Co-Chair Stedman			
<u>Tally</u>			
Yea			
Nay			
Absent			
<u>MOTION</u>	Withdrawn		

SENATE FINANCE COMMITTEE  
5/7/2007 COMMITTEE ACTION

Bill Number	SB 53		
Amendment	#12		
Motion	adopt		
<u>Motion by</u>	Stedman		
<u>Objection by</u>	Stedman		
<u>Removed</u>	✓		
<u>Second Objection by</u>			
<u>Committee Member</u>	Y	<u>Vote</u>	N
Senator Huggins			
Senator Olson			
Senator Thomas			
Senator Dyson			
Senator Elton			
Co-Chair Hoffman			
Co-Chair Stedman			
<u>Tally</u>			
Yea			
Nay			
Absent			
<u>MOTION</u>	Pass		



STATE OF ALASKA  
DEPARTMENT OF  
**COMMERCE**  
COMMUNITY AND  
ECONOMIC DEVELOPMENT

Office of the Commissioner

*Sarah Palin, Governor*  
*Emil Notti, Commissioner*

May 7, 2007

The Honorable Mayor Edward Itta Sr.  
North Slope Borough  
P.O. Box 69  
Barrow, AK 99723

**RE: FY 08 National Petroleum Reserve-Alaska (NPR) Program**

Dear Mayor Itta:

I am pleased to inform you that in addition to the FY08 National Petroleum Reserve-Alaska awards provided to the North Slope Borough in my March 27 and March 30 letters, we are awarding an additional **\$800,000 for Data Management, Dissemination and NPR Wildlife Studies.**

Ms. Jolene Julian, Grant Administrator in our Juneau office, will be in touch soon to assist you in identifying any federal and state requirements that may be relative to your projects and to negotiate your grant agreements. This award is contingent upon receipt of federal funds and legislative appropriation.

Please note that this letter does not authorize you to incur costs or otherwise obligate NPRA funds until your grant agreement has been fully executed. Should you have any questions regarding this award, please feel free to contact Jo Grove at 907-451-2716.

Congratulations on your successful application. We at the Department of Commerce, Community and Economic Development look forward to working closely with you on this important project and offer our best wishes for your success.

Sincerely,

*Emil Notti*  
Emil Notti  
Commissioner

cc: Michael Black, Director DCA  
Jo E. Grove, Grants Manager  
Jolene Julian, Grant Administrator

SENATE FINANCE COMMITTEE  
5/7/2007 COMMITTEE ACTION

Bill Number	SB 53		
Amendment	CS "0" as amended		
Motion	Report from Committee		
<u>Motion by</u>	Hoffman		
<u>Objection by</u>	Stedman		
<u>Removed</u>	✓		
<u>Second Objection by</u>			
<u>Committee Member</u>	Y	<u>Vote</u>	N
Senator Olson			
Senator Thomas			
Senator Dyson			
Senator Elton			
Senator Huggins			
Co-Chair Hoffman			
Co-Chair Stedman			
<u>Tally</u>			
Yea			
Nay			
Absent			
<u>MOTION</u>	Pass		

SENATE FINANCE COMMITTEE

5/7/2007

COMMITTEE ACTION

Bill Number	SB 53		
Amendment	CS "0"		
Motion	adopt as Working document		
<u>Motion by</u>	Hoffman		
<u>Objection by</u>	none		
<u>Removed</u>			
<u>Second Objection by</u>			
<u>Committee Member</u>	<u>Y</u>	<u>Vote</u>	<u>N</u>
Senator Thomas			
Senator Dyson			
Senator Elton			
Senator Huggins			
Senator Olson			
Co-Chair Hoffman			
Co-Chair Stedman			
<u>Tally</u>			
Yea			
Nay			
Absent			
<u>MOTION</u>	Pass		



Official Business

# Alaska State Senate

## Senate Finance Committee

Mail Stop 3100  
State Capitol  
Juneau, Alaska 99801-1182

### FAX COVER SHEET

DATE: 7 May 2007 TIME: 3:55 pm

TO: Legal Services

NUMBER OF PAGES, INCLUDING COVER SHEET: 6

FROM: MINDY ROWLAND  
SENATE FINANCE COMMITTEE SECRETARY  
PHONE: 465-4935  
FAX: 465-2187

NOTES: Final Please!

CS SB 53 (FIN) 29-GS1014\0

Kane 5/6/07

Plus 4 amendments - attached

Thanks

Mindy

Also - committee authorized Leg. Finance  
& Legal to make any conforming  
and technical corrections necessary

Returned to Leg. Legal  
for add'l changes ordered  
by Fred Fisher, <sup>25-GS1014V</sup>  
Staff to Sen. Stedman

CS FOR SENATE BILL NO. 53(FIN) Replaced w  
IN THE LEGISLATURE OF THE STATE OF ALASKA \ N  
TWENTY-FIFTH LEGISLATURE - FIRST SESSION

BY THE SENATE FINANCE COMMITTEE

Offered:  
Referred:

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

A BILL

FOR AN ACT ENTITLED

1 "An Act making and amending appropriations, including capital appropriations,  
2 supplemental appropriations, and appropriations to capitalize funds; ratifying certain  
3 expenditures; and providing for an effective date."

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

5 (SECTION 1 OF THIS ACT BEGINS ON PAGE 2)

1	(10) City of Barrow	Operations and maintenance	395,584
2	(11) City of Atkasuk	Local government operations	203,576
3		and youth program	
4	(12) North Slope Borough	City of Nuiqsut youth center	108,900
5		operations and maintenance	
6	(13) North Slope Borough	Nuiqsut community center	1,223,151
7		expansion	
8	(14) City of Barrow	Basic local government	1,500,000
9		operations/equipment	
10	(15) City of Barrow	Playground improvement project	342,000
11	(16) North Slope Borough	Fire department technical aids	800,000
12		and training	
13	(17) North Slope Borough	Health impact assessment	1,167,500
14	(18) North Slope Borough	Data management, dissemination,	800,000
15		and NPRA wildlife studies	

Amendment  
# 12

(b) If the amount available for appropriation from the National Petroleum Reserve - Alaska special reserve fund (AS 37.05.530) under (a) of this section is less than \$10,563,218, then each of the appropriations made in (a) of this section is reduced in proportion to the amount of the shortfall.

(c) That portion of the amount appropriated by (a) of this section that is not subject to a signed grant agreement between the Department of Commerce, Community, and Economic Development and an impacted municipality by August 31, 2007, lapses into the National Petroleum Reserve - Alaska special revenue fund (AS 37.05.530(a)) on September 1, 2007.

\* Sec. 30. RURAL ELECTRIFICATION REVOLVING LOAN FUND; ELECTRICAL EMERGENCIES PROGRAM. (a) Notwithstanding AS 42.45.020(g), the balance of the rural electrification revolving loan fund (AS 42.45.020) on June 30, 2007, estimated to be \$90,000, is appropriated to the Department of Commerce, Community, and Economic Development, Alaska Energy Authority, for the electrical emergencies program.

(b) The sum of \$240,000 is appropriated from the general fund to the Department of Commerce, Community, and Economic Development, Alaska Energy Authority, for the electrical emergencies program.

1 AS 37.06.010 to the Fairbanks North Star Borough for the North Star Volunteer Fire  
 2 Department Station No. 1 exhaust and ventilation system.

3 \* Sec. 36. HOUSE DISTRICTS 13 - 16. (a) Section 1, ch. 82, SLA 2003, page 8, lines 23 -  
 4 27, is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
5 Matanuska-Susitna Borough - <u>Alpine Road Service</u>	85,000	85,000
6 <u>Area No. 31, Chickaloon [TRAIL] Road (HD 13-16)</u>		
7 [IMPROVEMENTS FROM FISH LAKE ROAD TO		
8 DRILL LAKE (ED 13-16)]		

9 (b) Section 1, ch. 82, SLA 2006, page 43, lines 29 - 33, is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
10 Matanuska-Susitna Borough - Greater Willow Road	90,000	90,000
11 Service Area No. <u>20</u> [21], Stormybrook Drive,		
12 Lakeshore Drive, <u>Roberts Road</u> (HD 13-16)		

13 (c) Section 1, ch. 82, SLA 2006, page 44, lines 14 - 17, is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
14 Matanuska-Susitna Borough - Knik Road Service	100,000	100,000
15 Area No. 17, <u>This Way, That Way, Finally Here</u>		
16 [ROBERTS ROAD, CARMEL ROAD] (HD 13-16)		

17 (d) The unexpended and unobligated balances, not to exceed \$20,000, of the  
 18 appropriations made in sec. 1, ch. 159, SLA 2004, page 31, lines 19 - 23 (Willow Creek state  
 19 recreational area, temporary shallow water boat launch and winter access trailhead -  
 20 \$125,000) and sec. 1, ch. 3, FSSLA 2005, page 63, lines 6 - 10 (Willow Creek state recreation  
 21 area phase II: parking lot at crude shallow water boat launch site at mile 49.7 - \$125,000) are  
 22 reappropriated to the Department of Commerce, Community, and Economic Development for  
 23 payment as a grant under AS 37.05.316 to the Willow Area Seniors, Inc., for a driveway chip  
 24 seal for Willow Haven Center at Parks Highway near mile 70.  
 25

26 (e) The unexpended and unobligated balances, not to exceed \$18,000, of the

#5

	APPROPRIATION	OTHER
	ITEMS	FUNDS
Kaktovik [OLD] Cemetery Fencing <u>and</u>	10,000	10,000

Community Projects and Improvements

(HD 40) [(ED 37)]

\* **Sec. 45. DEPARTMENT OF COMMERCE, COMMUNITY, AND ECONOMIC DEVELOPMENT.** (a) The unexpended and unobligated balance of the appropriation made in sec. 52(k), ch. 3, FSSLA 2005 (Wasilla, emergency generators for the sports complex - \$260,000) is reappropriated to the Department of Commerce, Community, and Economic Development for payment as a grant under AS 37.05.315 to the City of Wasilla for sports complex emergency generators and kitchen.

(b) The sum of \$139,000 is appropriated from the general fund to the Department of Commerce, Community, and Economic Development, division of community advocacy, for studies to determine the economic feasibility and financial effect of separating the greater Eagle River - Chugiak region from the Municipality of Anchorage, to evaluate and recommend various alternatives and scenarios for the governmental structure of the separated region, to evaluate and recommend allocation of various assets currently shared by the Municipality of Anchorage and the area being considered for separation, and other studies the division of community advocacy may determine necessary to fully evaluate the alternatives.

\* **Sec. 46. DEPARTMENT OF EDUCATION AND EARLY DEVELOPMENT.** The unexpended and unobligated balance of the appropriation made in sec. 62(b), ch. 159, SLA 2004, and allocated on page 118, line 7 (St. Mary's, Elicaviuar Elementary exterior upgrades - \$436,769) is reappropriated to the Department of Education and Early Development for payment as a grant under AS 14.11.007 to the St. Mary's School District for Andreafski High School code upgrades.

\* **Sec. 47. DEPARTMENT OF HEALTH AND SOCIAL SERVICES.** The unexpended and unobligated balance of pioneers' home care and support receipts under AS 47.55.030 collected during the fiscal year ending June 30, 2007, is appropriated to the Department of Health and Social Services for pioneers' homes equipment and supply needs.

\* **Sec. 48. DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES.** The unexpended and unobligated general fund balances on June 30, 2007, of the following

#9

# |