

LEGISLATIVE FINANCE-HOUSE / SENATE FINANCE COMM. FILES 8879

HB 147 cont. , HB 154 470 61

SENATE COMMITTEE REPORT

FURTHER

4/22/39  
Mr. President:

DATE TURNED INTO OFFICE 5/7/39

Finance Committee considered CSHB 147 (JUD)

unemployment insurance and to unemployment insurance contribution overpayments; establishing a priority for payment; relating to disclosure of certain wage and unemployment compensation information; efd and recommended

- replace with SCS CSHA )  same title
- or adopt SCS CSHB 147 (LFC) )  new title
- attached amendment(s) and  technical title change (HB only)
- \_\_\_\_\_ letter of intent adopted

- do pass
- do not pass
- no recommendation
- individual recommendations
- further referral to \_\_\_\_\_

FISCAL NOTE(S)  zero  fiscal impact  appropriation no FN  
 new  updated  previous 44.0 DOLabor  
 same as previous fiscal note(s) published \_\_\_\_\_

MEMBERS SIGNING DO PASS

[Signature]

[Signature]

[Signature]

[Signature]

OTHER RECOMMENDATIONS

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

[Signature] (DO PASS)  
Chair signature and recommendation

Committee Backup attached

CO CHAIR  
NOL PER

STATE OF ALASKA  
1989 LEGISLATIVE SESSION

BILL VERSION: SCS CSHB 147 (L&C)

PUBLISH DATE: 4/22/89

FISCAL NOTE

REQUEST:

Revision Date: \_\_\_\_\_ Agency Affected: All  
 Title: " An Act relating to  
unemployment insurance..." BRU: All  
 Sponsor: Rules Committee Components: All  
 Requestor: Senate Labor & Commerce

EXPENDITURES/REVENUES: (Thousands of Dollars)

OPERATING	FY 89	FY 90	FY 91	FY 92	FY 93	FY 94
PERSONAL SERVICES	0.0	44.0	44.0	44.0	44.0	44.0
TRAVEL						
CONTRACTUAL						
SUPPLIES						
EQUIPMENT						
LAND&STRUCTURES						
GRANTS,CLAIMS						
MISCELLANEOUS						
TOTAL OPERATING	0.0	44.0	44.0	44.0	44.0	44.0

CAPITAL						
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REVENUE	0.0	150.0	150.0	150.0	150.0	150.0
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FUNDING: (Thousands of Dollars)

GENERAL FUND	0.0	30.8	30.8	30.8	30.8	30.8
FEDERAL FUNDS						
OTHER	0.0	13.2	13.2	13.2	13.2	13.2
TOTAL	0.0	44.0	44.0	44.0	44.0	44.0

POSITIONS:

FULL-TIME						
PART-TIME						
TEMPORARY						

ANALYSIS: (Attach a separate page if necessary)

See Attached

Prepared by: Judy Knight, Deputy Director  
 Division: Employment Security Division

Phone: 465-2712  
 Date: 4/21/89

Approved by Commissioner: Jim Sampson  
 Agency: Department of Labor

Date: 4/21/89

Distribution (by preparer) :  
 Legislative Finance  
 Legislative Sponsor  
 Requestor  
 Office of Management and Budget  
 Impacted Agency(ies)

Adopted

Fiscal Note Analysis  
for

"An Act relating to Unemployment Insurance..."

Three sections of this bill carry expenditure impact; one section will generate revenue.

Section 11 requires the department to adopt regulations to follow the notice and publication provisions of the Unclaimed Property Act. The minimal costs associated with this requirement will be paid for out of currently budgeted federal operating funds.

Section 18 would pay unemployment benefits to individuals who attend school if they became laid off while both attending school and working at least thirty hours a week.

There would be a cost to the State if state employees were laid off and qualified under this bill for unemployment benefits. Under existing law, the State reimburses the Unemployment Insurance Trust Fund for benefits paid to its employees. We estimate that 7 employees a year would qualify for benefits. At an average benefit of \$2,000 each, this would equate to \$14,000 a year.

Section 29 would change the provisions for dependent allowance. Both parents would receive the allowance if they are unemployed at the same time. We estimate this would cost the State \$30,000 per year in benefits to ex-state employees.

The total impact of these two provisions would be \$44,000 per year. However, since approximately 70% of the state operating budget is general funds, we estimate that \$30,800 (70% of \$44,000) of general fund money would be used while \$13,200 would be other funds. Other funds include federal, inter-agency, user fees, etc.

Section 25 of this bill provides for a penalty of 50% to be assessed claimants who are disqualified for fraudulent receipt of UI benefits. When collected, this penalty will be deposited in the General Fund as unrestricted revenue. The calculations used to arrive at estimated anticipated revenues are as follows:

- |   |            |
|---|------------|
| 1. Total detected fraudulent payments made per year   | \$500,000. |
| 2. 50% penalty on detected fraudulent payments        | \$250,000. |
| 3. A 60% collection rate on the established penalties | \$150,000. |

Assumptions:

1. An effective date for sections 18, 25, and 29 of July 2, 1989.
2. Detected fraudulent overpayments will remain at about \$500,000/year through 1994.
3. The fraud penalty must be collected in cash, therefore we have assumed a 60% collection rate on established penalties. The penalty cannot be collected by reducing a claimants future benefit entitlement due to a conflict with federal law.

Offered: 4/22/89  
Referred: Finance

go0559hH

Original sponsor: Rules/Governor

1 IN THE HOUSE BY THE LABOR AND  
2 COMMERCE COMMITTEE

3 SENATE CS FOR CS FOR HOUSE BILL NO. 147 (L&C)

4 IN THE LEGISLATURE OF THE STATE OF ALASKA

5 SIXTEENTH LEGISLATURE - FIRST SESSION

6 A BILL

7 For an Act entitled: "An Act relating to unemployment insurance and to  
8 unemployment insurance contribution overpayments;  
9 establishing a priority for payment; relating to  
10 disclosure of certain wage and unemployment compensa-  
11 tion information; and providing for an effective  
12 date."

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

14 \* Section 1. AS 16.10.290(a) is amended to read:

15 (a) A person applying for a license as a fish processor or  
16 primary fish buyer shall file with the commissioner of labor a surety  
17 bond running to the State of Alaska conditioned upon the promise to  
18 pay (1) all persons furnishing labor to a fish processor or primary  
19 fish buyer, including contractual employee benefits; [AND] (2) in-  
20 dependent registered commercial fishermen for the price of the raw  
21 fishery resource purchased from them; and (3) unemployment insurance  
22 contributions. If the surety bond is insufficient to satisfy all  
23 obligations under this subsection, the obligations to persons furnish-  
24 ing labor and to independent registered commercial fishermen shall be  
25 paid before unemployment insurance contributions are paid. The surety  
26 or sureties must [SHALL] be satisfactory, in the determination of the  
27 commissioner.

28 \* Sec. 2. AS 23.20.110 is amended by adding a new subsection to read:

29 (k) If an individual who is applying for or participating in a  
housing assistance program administered by the United States

1 Department of Housing and Urban Development gives authorization, the  
2 department shall disclose, to the United States Department of Housing  
3 and Urban Development or to representatives of the housing assistance  
4 program operating the program, wage information and unemployment com-  
5 pensation information. The authorization shall be made by the indi-  
6 vidual on a consent form approved by the department. The form must  
7 state the information authorized to be released and require the signa-  
8 ture of the individual. In this subsection,

9 (1) "unemployment compensation information" means whether  
10 the individual is receiving, has received, or has applied for unem-  
11 ployment compensation, and the amount of unemployment compensation  
12 that the individual is receiving or will receive;

13 (2) "wage information" means the social security number, or  
14 numbers if there are more than one, and quarterly wages of an em-  
15 ployee, and the name, address, state, and, if known, federal employer  
16 identification number of an employer reporting wages under this chap-  
17 ter.

18 \* Sec. 3. AS 23.20.145(f) is amended to read:

19 (f) Money credited to the account of this state in the unemploy-  
20 ment trust fund by the Secretary of the Treasury of the United States  
21 under 42 U.S.C. 1103 (Sec. 903, Social Security Act) may not be requi-  
22 sitioned from this state's account or used except for the payment of  
23 benefits and for the payment of expenses incurred for the adminis-  
24 tration of this chapter. This money may be requisitioned under (b) of  
25 this section for the payment of benefits. This money may also be  
26 requisitioned and used for the payment of expenses incurred for the  
27 administration of this chapter but only under a specific appropriation  
28 by the legislature and only if the expenses are incurred and the money  
29 is requisitioned after the enactment of an appropriation law that

1 [WHICH]

2 (1) specifies the purpose for which the money is appropri-  
3 ated and the amount appropriated;

4 (2) limits the period within which the money may be ob-  
5 ligated to a period ending not more than two years after the date of  
6 the enactment of the appropriation law; and

7 (3) limits the amount that [WHICH] may be obligated during  
8 a fiscal year to an amount that [WHICH] does not exceed the amount by  
9 which [(A)] the aggregate of the amounts credited to the account of  
10 this state under 42 U.S.C. 1103 (Sec. 903, Social Security Act) during  
11 that fiscal year and the 34 [24] preceding fiscal years exceeds [(B)]  
12 the aggregate of the amounts obligated for administration and paid out  
13 for benefits and charged against the amounts credited to the account  
14 of this state during those 35 [25] fiscal years.

15 \* Sec. 4. AS 23.20.145(g) is amended to read:

16 (g) Amounts credited to this state's account in the unemployment  
17 trust fund under 42 U.S.C. 1103 (Sec. 903, Social Security Act) that  
18 [WHICH] are obligated for administration or paid out for benefits  
19 shall be charged against equivalent amounts that [WHICH] were first  
20 credited and that [WHICH] are not already so charged. However, an  
21 amount obligated for administration during a fiscal year specified in  
22 this section may not be charged against any amount credited during  
23 [SUCH] a fiscal year earlier than the 34th [24TH] preceding fiscal  
24 year.

25 \* Sec. 5. AS 23.20.195(a) is amended to read:

26 (a) If the contributions are unpaid after 30 days from the date  
27 of mailing or personal delivery of a written demand for payment, the  
28 department may [SHALL] assess and collect in the same manner as con-  
29 tributions a penalty equal to the greater of 10 percent of the

1 contributions due or \$10. [IN NO EVENT MAY THE PENALTY BE LESS THAN  
2 \$1.]

3 \* Sec. 6. AS 23.20.205(a) is amended to read:

4 (a) If the department finds that a contribution including inter-  
5 est or penalty on the contribution is delinquent, the department may  
6 issue a notice of assessment specifying the amount due and may serve  
7 it on the delinquent employer. The notice must inform the employer of  
8 the department's rights under (c) of this section. A peace officer or  
9 an authorized representative of the department may serve the notice  
10 personally or the department may mail the notice by certified or  
11 registered mail with return receipt requested.

12 \* Sec. 7. AS 23.20.205(c) is amended to read:

13 (c) Unless an appeal is filed under AS 23.20.220, if [IF] the  
14 amount assessed is not paid within 30 days after personal service or  
15 mailing of the notice as required by (a) of this section, the depart-  
16 ment may [, SUBJECT TO AS 23.20.220,] collect the amount stated in the  
17 assessment by the distraint, seizure, and sale of the property, goods,  
18 chattels, and effects of the delinquent employer. Goods and property  
19 exempt from execution under the laws of this state are exempt from  
20 distraint and sale under this section.

21 \* Sec. 8. AS 23.20.220(a) is amended to read:

22 (a) When a notice of assessment is delivered or mailed to a  
23 delinquent employer, the employer may within 30 days file an appeal [A  
24 PETITION] in writing with the department, stating that the assessment  
25 is unjust or incorrect and requesting a hearing on it. The period for  
26 filing an appeal may be extended for a reasonable period for good  
27 cause. The appeal must [PETITION SHALL] set out the reasons the  
28 assessment is objected to and the amount of contributions that [WHICH]  
29 the employer admits is due, and must be accompanied by a bond or

1 deposit of other security in the amount of the assessment to ensure  
2 [INSURE] collection. The department may waive the security require-  
3 ment if the employer submits proof of solvency or reasonable assur-  
4 ance, as prescribed by regulations, that the contributions, interest,  
5 and penalties due are not in jeopardy. If [NO PETITION IS FILED  
6 WITHIN THE TIME PRESCRIBED, OR IF] the employer fails to provide the  
7 required security, the collection under AS 23.20.205(c) is not stayed  
8 [THE ASSESSMENT IS PRIMA FACIE CORRECT]. The department shall adopt  
9 regulations for procedures for an appeal under this subsection [HOW-  
10 EVER, THE DEPARTMENT MAY ENTERTAIN A SUBSEQUENT APPLICATION FOR RE-  
11 FUND, AND, IF DENIED A REFUND, A HEARING ON THE APPLICATION IN ACCOR-  
12 DANCE WITH AS 23.20.225].

13 \* Sec. 9. AS 23.20.220(b) is amended to read:

14 (b) 1.5 the appeal is accompanied by the required security or the  
15 department has waived the security requirement, filing an appeal  
16 [FILING A PETITION] on a disputed assessment with the department stays  
17 the sale provided for in AS 23.20.210 until a final decision on the  
18 assessment is made. However, the filing of an appeal [A PETITION]  
19 does not affect the right of the department to perfect a lien as  
20 provided in AS 23.20.200.

21 \* Sec. 10. AS 23.20.220(c) is amended to read:

22 (c) After granting the appellant [PETITIONER] reasonable oppor-  
23 tunity for fair hearing, the department shall make a decision on the  
24 appeal [PETITION]. The department's decision is final unless the  
25 appellant [PETITIONER] initiates a proceeding for judicial review in  
26 the manner provided by AS 23.20.445.

27 \* Sec. 11. AS 23.20.225 is amended by adding a new subsection to read:

28 (e) The department shall adopt regulations providing for the  
29 disposition of excess contributions paid to the unemployment

1 compensation fund under AS 23.20.130. The regulations must be sub-  
2 stantially similar to the provisions of AS 34.45.110 - 34.45.430.

3 \* Sec. 12. AS 23.20.240(a) is amended to read:

4 (a) If after notice an employer defaults in the payment of  
5 contribution or interest, the amount due may be collected by a person  
6 authorized by law and authorized by the department, by civil action in  
7 the name of the state, or by both methods. The department shall  
8 include in the amount due the fees or costs charged the department by  
9 the person for the collection of the delinquent amount. An [AND THE]  
10 employer who is [IF FOUND] liable shall pay the cost of the collec-  
11 tion, including collection fees charged, and the costs of legal  
12 action.

13 \* Sec. 13. AS 23.20 is amended by adding a new section to read:

14 Sec. 23.20.242. APPEALS BY OFFICER, MEMBER, OR EMPLOYEE. The  
15 department shall permit each officer or employee of a corporation or a  
16 member or employee of a partnership who is required to pay the contri-  
17 butions and interest owed by the corporation or partnership under  
18 AS 23.20.165 - 23.20.278 to appeal individually their duty to pay  
19 under those sections.

20 \* Sec. 14. AS 23.20.277(b) is amended to read:

21 (b) At the end of each calendar quarter, or at the end of any  
22 other period as determined by the department, the department shall  
23 bill each government entity, nonprofit organization, or group of  
24 nonprofit organizations that [, WHICH] has elected to make payments in  
25 place of contributions, for benefits paid during the quarter or other  
26 prescribed period that are attributable to service in the employ of  
27 the government entity, nonprofit organization, or group. In the case  
28 of nonprofit organizations and groups of nonprofit organizations, the  
29 amount billed is an amount equal to the full amount of regular

1 benefits plus [ONE-HALF OF THE AMOUNT OF] extended benefits that are  
2 not reimbursable by the federal government. In [AND IN] the case of  
3 a government entity the amount billed is [WHICH HAS ELECTED TO MAKE  
4 PAYMENTS UNDER THIS SECTION] an amount equal to the full amount of the  
5 regular benefits plus the full amount of the extended benefits paid  
6 [DURING THE QUARTER OR OTHER PRESCRIBED PERIOD THAT IS ATTRIBUTABLE TO  
7 SERVICE IN THE EMPLOY OF THE NONPROFIT ORGANIZATION].

8 \* Sec. 15. AS 23.20.277(e) is amended to read:

9 (e) At the end of each taxable year, the department shall deter-  
10 mine whether the total of payments for the year made by a nonprofit  
11 organization or group of nonprofit organizations is less than, or in  
12 excess of, the total amount of regular benefits plus [ONE-HALF OF THE  
13 AMOUNT OF] extended benefits not reimbursable by the federal govern-  
14 ment paid to individuals during the taxable year based on wages attri-  
15 butable to service in the employ of the nonprofit organization or  
16 group. In [; AND IN] the case of a government entity that has elected  
17 to make payments under this section, the department shall determine  
18 whether the total of payments for the year is less than, or in excess  
19 of, the total amount of regular benefits plus the total amount of  
20 extended benefits as determined in this subsection. Each organization  
21 or group whose total payments for the taxable year are less than the  
22 amount so determined is liable for payment of the unpaid balance to  
23 the fund in accordance with (f) of this section. If the total pay-  
24 ments exceed the amount so determined for the taxable year, all or  
25 part of the excess may, at the discretion of the department, be re-  
26 turned from the fund or retained in the fund as part of the payments  
27 that [WHICH] may be required for the next taxable year.

28 \* Sec. 16. AS 23.20.277(1) is amended to read:

29 (1) Each employer that is liable for payments in place of

1 contributions shall pay to the department for the fund the amount of  
2 regular benefits plus the [AMOUNT OF ONE-HALF OF] extended benefits  
3 not reimbursable by the federal government paid to individuals that  
4 are attributable to service in the employ of that employer. However,  
5 a government entity that [WHICH] has elected to make payments under  
6 this section is liable for the amount of regular benefits plus the  
7 full amount of extended benefits that [WHICH] are attributable to  
8 service in the employ of that entity. If benefits paid to an indi-  
9 vidual are based on wages paid by more than one employer and one or  
10 more of these employers is [ARE] liable for payments in place of  
11 contributions, the amount payable to the fund by each employer that is  
12 liable for payments shall be determined by the department in accor-  
13 dance with regulations adopted by the department.

14 \* Sec. 17. AS 23.20.340(b) is amended to read:

15 (b) Within one year from the date of the initial determination  
16 of the weekly benefit amount and the maximum potential benefit amount  
17 established under AS 23.20.350, the department shall reconsider only  
18 the determination of the monetary amounts and shall issue a redeter-  
19 mination amending the initial determination if it finds that an error  
20 in computation or identity has been made or that additional wages  
21 pertinent to the claimant's insured status have become available, or  
22 that the initial determination resulted from a nondisclosure or mis-  
23 representation of a material fact concerning the determination of  
24 monetary amounts.

25 \* Sec. 18. AS 23.20.378(c) is amended to read:

26 (c) An insured worker is disqualified for waiting-week credit or  
27 benefits for a week of unemployment while the insured worker is pursu-  
28 ing an academic education [ATTENDS AN ESTABLISHED SCHOOL IN A COURSE  
29 OF STUDY PROVIDING ACADEMIC INSTRUCTION OF 10 OR MORE CREDIT HOURS PER

1 WEEK, OR THE EQUIVALENT]. A disqualification under this subsection  
2 begins with the first week of academic instruction and ends with the  
3 week immediately before the first full week in which the insured  
4 worker is no longer pursuing an academic education. However, an  
5 insured worker who has been pursuing an academic education for at  
6 least one school term and who was working at least 30 hours a week  
7 during a significant portion of the time that the worker was pursuing  
8 an academic education is not disqualified for waiting-week credit or  
9 benefits under this subsection if the worker's academic schedule does  
10 not preclude full-time work in the worker's occupation and if the  
11 insured worker became unemployed because the worker was laid off or  
12 the worker's job was eliminated [ATTENDING CLASSES IF THE INSURED  
13 WORKER CERTIFIES THAT THE PERIOD OF NONATTENDANCE WILL LAST AT LEAST  
14 60 DAYS]. In this subsection,

15 (1) "pursuing an academic education" means attending an  
16 established school in a course of study providing academic instruction  
17 of 10 or more credit hours per week, or the equivalent;

18 (2) [THE TERM] "school" includes primary schools, secondary  
19 schools, and institutions of higher education.

20 \* Sec. 19. AS 23.20.379(c) is amended to read:

21 (c) The department shall reduce the maximum potential benefits  
22 to which an insured worker disqualified under [(a) OR (b) OF] this  
23 section would have been entitled by three times the insured worker's  
24 weekly benefit amount, excluding the allowance for dependents, or by  
25 the amount of unpaid benefits to which the insured worker is entitled,  
26 whichever is less.

27 \* Sec. 20. AS 23.20.379(d) is amended to read:

28 (d) The disqualification required in (a) and (b) of this section  
29 is terminated if the insured worker returns to employment and earns at

1       least eight times the insured worker's weekly benefit amount.

2       \* Sec. 21. AS 23.20.379 is amended by adding a new subsection to read:

3               (e) An insured worker is disqualified for waiting-week credit or  
4       benefits for the first week in which the insured worker is unemployed  
5       and for the next 51 weeks of unemployment following that week or until  
6       the individual has worked subsequent to the discharge from work and  
7       earned 20 times the insured worker's weekly benefit amount in employ-  
8       ment covered under this chapter if the insured worker was discharged  
9       for commission of a felony or theft in connection with the work. In  
10      addition, the insured worker is not eligible for extended benefits  
11      under this chapter until the worker has requalified for benefits by  
12      meeting the earnings requirement in this subsection.

13      \* Sec. 22. AS 23.20.382(b) is repealed and reenacted to read:

14              (b) An otherwise eligible individual may not be denied benefits  
15      or waiting-week credit for any week because the individual is in  
16      training approved under 19 U.S.C. 2296(a)(1) (sec. 236(a)(1), Trade  
17      Act of 1974), if

18              (1) while attending the training, the individual is not  
19      available for work, fails to seek work, or refuses work; or

20              (2) the individual left work that was not suitable employ-  
21      ment to enter training.

22      \* Sec. 23. AS 23.20.382 is amended by adding a new subsection to read:

23              (d) An otherwise eligible individual may not be denied benefits  
24      or waiting-week credit for any week because the individual is in any  
25      training approved under 29 U.S.C. 1651 - 1658, as amended by P.L.  
26      100-418, and, while attending the training, is not available for work,  
27      fails to seek work, or refuses work.

28      \* Sec. 24. AS 23.20.387(a) is amended to read:

29              (a) An insured worker is disqualified for benefits for the week

1 with respect to which the false statement or misrepresentation was  
2 made and for an additional period of not less than six weeks or more  
3 than 52 weeks if the department determines that the insured worker has  
4 knowingly made a false statement or misrepresentation of a material  
5 fact or knowingly failed to report a material fact with intent to  
6 obtain or increase benefits under this chapter. The length of the  
7 additional [THIS] disqualification and the beginning date of that  
8 [THE] disqualification shall be determined by the department according  
9 to the circumstances in each case.

10 \* Sec. 25. AS 23.20.390 is amended by adding a new subsection to read:

11 (f) In addition to the liability under (a) of this section for  
12 the amount of benefits improperly paid, an individual who is disqual-  
13 ified from receipt of benefits under AS 23.20.387 is liable to the  
14 department for a penalty in an amount equal to 50 percent of the  
15 benefits that were obtained by knowingly making a false statement or  
16 misrepresenting a material fact, or knowingly failing to report a  
17 material fact, with the intent to obtain or increase benefits under  
18 this chapter. The department may, under regulations adopted under  
19 this chapter, waive the collection of a penalty under this section.  
20 The department shall deposit into the general fund the penalty that it  
21 collects.

22 \* Sec. 26. AS 23.20.530(a) is amended to read:

23 (a) In this chapter, "wages" means all remuneration for service  
24 from whatever source, including, but not limited to, insured work,  
25 noninsured work, or self-employment; commissions, bonuses, back pay  
26 and the cash value of all remuneration in a medium other than cash  
27 shall be treated as wages; gratuities customarily received by an  
28 individual in the course of service from persons other than the indi-  
29 vidual's employing unit may be treated as wages received from the

1        employing unit only to the extent the individual reports the gratu-  
2        ities to the employing unit. The reasonable cash value of remunera-  
3        tion in a medium other than cash, and the reasonable amount of gratu-  
4        ities, shall be estimated and determined in accordance with regula-  
5        tions adopted by the department: notwithstanding AS 23.20.350(a), back  
6        pay awards shall be allocated to the weeks or quarters with respect to  
7        which the pay was earned. If the remuneration of an individual is not  
8        based upon a fixed period of time or if the individual's wages are  
9        paid in irregular intervals or in a manner that [WHICH] does not  
10       extend regularly over the period of employment, the wages shall be  
11       allocated to weeks or quarters in accordance with regulations adopted  
12       by the department. The regulations must [SHALL], so far as possible,  
13       produce results reasonably similar to those that [WHICH] would prevail  
14       if the individual's wages were paid at regular intervals. When an  
15       employer has filed for bankruptcy, unpaid wages earned for services  
16       performed for the employer are considered wages for the quarter in  
17       which they were earned.

18       \* Sec. 27. AS 23.20 is amended by adding a new section to read:

19                Sec. 23.20.533. APPLICATION FOR DEMONSTRATION PROJECT. (a) The  
20       Department of Labor shall pursue application with appropriate agencies  
21       to qualify this state as a pilot state for demonstration programs  
22       related to helping unemployed Alaskans regain employment, if adminis-  
23       trative money is available to operate the project.

24                (b) The Department of Labor may waive provisions of this chapter  
25       for individuals who participate in a demonstration project, to the  
26       extent required for the state to participate in the project.

27       \* Sec. 28. AS 34.45.760(10) is amended to read:

28                (10) "intangible property"  
29                        (A) includes

- 1 (i) money, checks, drafts, deposits, interest,
- 2 dividends, and income;
- 3 (ii) credit balances, customer overpayments, gift
- 4 certificates, security deposits, refunds, credit memos,
- 5 unpaid wages, and unidentified remittances;
- 6 (iii) stocks and other intangible ownership inter-
- 7 ests in business associations;
- 8 (iv) money deposited to redeem stocks, bonds,
- 9 coupons, and other securities, or to make distributions;
- 10 (v) amounts due and payable under the terms of
- 11 insurance policies; and
- 12 (vi) amounts distributable from a trust or custo-
- 13 dial fund established under a plan to provide health, wel-
- 14 fare, pension, vacation, severance, retirement, death, stock
- 15 purchase, profit-sharing, employee savings, supplemental
- 16 unemployment insurance, or similar benefits;
- 17 (B) does not include
- 18 (i) unused airline tickets; [OR]
- 19 (ii) shares of stock issued by a corporation
- 20 organized under 43 U.S.C. 1601 - 1629a (Alaska Native Claims
- 21 Settlement Act) or unclaimed dividends payable on the
- 22 shares of stock; or
- 23 (iii) overpaid contributions by employers to the
- 24 unemployment compensation fund under AS 23.20.130;

25 \* Sec. 29. AS 23.20.175(a), 23.20.175(b), 23.20.175(c)(1), 23.20.350-

26 (f)(4), and 23.20.350(f)(5) are repealed.

27 \* Sec. 30. Section 28 of this Act is retroactive to September 7, 1986.

28 \* Sec. 31. Sections 11, 28, and 30 of this Act take effect immediately

29 under AS 01.10.070(c).

1 \* Sec. 32. Sections 1 - 10, 12 - 27, and 29 of this Act take effect  
2 July 2, 1989.

STEVE COWPER  
GOVERNOR



cc  
HB 147

STATE OF ALASKA  
OFFICE OF THE GOVERNOR  
JUNEAU

February 3, 1989

The Honorable Sam Cotten  
Speaker of the House  
Alaska State Legislature  
P.O. Box V  
Juneau, AK 99811

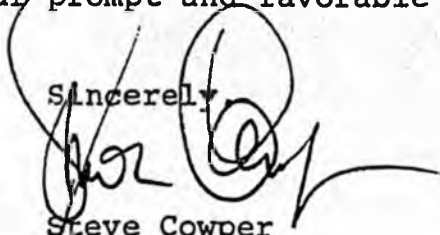
Dear Mr. Speaker:

Under the authority of art. III, sec. 18, of the Alaska Constitution, I am transmitting a bill relating to unemployment insurance and unemployment insurance contribution overpayments. Passage of the bill will bring Alaska's law into conformity with recent amendments of federal law, as well as improve efficiency in the administration of the unemployment insurance program in the state.

Many of the provisions of the bill were in last session's SCS HB 384(L&C), and one, sec. 12, was in last year's CSHB 287(Fin) am. The attached bill contains nine additional sections for your consideration. These are: required sharing of information with federal public housing programs (sec. 2); extension of the Reed Act authorization (sec. 3); a provision for use of private collection agencies for employer contributions (sec. 9); clarification that redetermination of an initial claim applies only to the monetary determination (sec. 14); correction of current law to allow for eligibility under certain conditions while an individual is in certain training programs (sec. 16); restriction of denial of benefits or waiting-week credit for individuals in certain training programs (sec. 17); correction of current law to allow an immediate disqualification for fraudulent act (sec. 18); exempting employer overpayments of contributions for unemployment insurance from the provisions of the Uniform Unclaimed Property Act (retroactive to September 7, 1986) (secs. 24 and 26); and modification of the dependent's allowance by allowing each unemployed parent in the family unit to claim dependent children (repeal of AS 23.20.350(f)(4) and (5); sec. 25).

Many of these changes are detailed and technical in nature. Department of Labor staff will be available to testify before legislative committees to answer any questions that legislators might have. Due to the extensive review of many of the sections of this bill during last session, I am confident that the bill generally is not controversial in nature. Therefore, I urge your prompt and favorable action on this measure.

Sincerely,



Steve Cowper  
Governor

H B

1 5 4

# HOUSE COMMITTEE REPORT

(11)

Date Referred: April 5, 1989  
(Returned from Rules)

FURTHER REFERRALS:

Date of Committee Action: 5/5/89

The FINANCE Committee considered:

HB 154

HOUSE BILL NO. 154 [SUPPLEMENTAL, SPECIAL, & AMENDED APPROPS]  
"An Act amending appropriations and making miscellaneous supplemental and special appropriations; and providing for an effective date."

**RECOMMENDATIONS:**

- be replaced with CSHPB 154 (Fin) 2d  the same title  a new title
- have attached amendment(s)
- do pass
- do not pass
- no recommendation
- individual recommendations
- additional referral to the \_\_\_\_\_ Committee

ADOPTS: H. Finance letter of intent

ATTACHES NEW FISCAL NOTE(s): (Dept) APPROVES PREVIOUS: (Date/Dept)

- fiscal impact \_\_\_\_\_  fiscal note(s) \_\_\_\_\_
- zero fiscal note \_\_\_\_\_  zero fiscal note(s) \_\_\_\_\_
- zero with analysis \_\_\_\_\_  zero fn/analysis \_\_\_\_\_

**SIGNING DO PASS:**

\_\_\_\_\_  
KOFFMAN

\_\_\_\_\_  
LARSON

\_\_\_\_\_  
KOPONEN

\_\_\_\_\_  
SWACK-HITTMER

\_\_\_\_\_  
BROWN

\_\_\_\_\_  
ULMER

\_\_\_\_\_  
WALLIS

**SIGNING:**  
(Check approp. column)

	Do Not Pass	No Rec	Amend
_____ FINANCE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ FALLIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ SITULFE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
_____ REGET	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
_____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

\_\_\_\_\_  
Chairman's Signature



Official Business

# Alaska State Legislature

HOUSE OF REPRESENTATIVES

*Committee on Finance*

P.O. Box V  
State Capitol  
Juneau, Alaska 99811

LETTER OF INTENT  
COMMITTEE SUBSTITUTE FOR HOUSE BILL NO. 154 (FINANCE)2d

May 5, 1989

It is the intent of the legislature that no funds in this Act may be used to pay the State of Washington a state sales tax stemming from the two law suits: Washington State v. University of Alaska, and Washington State v. ADF&G/Public Safety. Funds included in the fiscal year 1989 budget for the University of Alaska, Department of Fish and Game, and the Department of Public Safety shall not be used to pay for these claims.

(Washington State v. University of Alaska (\$194,300.00))  
(Washington State v. ADF&G/Public Safety (\$147,957.00))

\_\_\_\_\_  
Co-Chairman, Ron Larson  
House Finance Committee

\_\_\_\_\_  
Co-Chairman, Lyman Hoffman  
House Finance Committee

Adopted

Original sponsor: Rules/Governor

Funding Information

General Fund \$ 91,166,075  
Other Funds 14,898,719  
\$106,064,794

1 IN THE HOUSE BY THE FINANCE COMMITTEE

2 CS FOR HOUSE BILL NO. 154 (2d Finance)

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 SIXTEENTH LEGISLATURE - FIRST SESSION

5 A BILL

6 For an Act entitled: "An Act making miscellaneous supplemental appropria-  
7 tions for the 1989 fiscal year and prior fiscal  
8 years, making supplemental and special appropriations  
9 related to the Exxon Valdez oil spill, the state cold  
10 weather disaster, and for other purposes, and lapsing  
11 a certain prior allocation; and providing for an  
12 effective date."

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

14 \* Section 1. (a) The sum of \$12,298,000 is appropriated to the Office  
15 of the Governor to pay for increases in the costs of state health benefits  
16 for the fiscal year ending June 30, 1989, from the following sources:

17	Federal Receipts	\$ 698,100
18	General Fund Match	210,500
19	General Fund	7,167,800
20	General Fund/Program Receipts	220,000
21	General Fund/Mental Health Trust	401,700
22	Inter-agency Receipts	833,800
23	University of Alaska Interest Income	37,800
24	University of Alaska Dormitory, Food,	
25	and Auxiliary Service	109,800
26	State Corporation Receipts	106,100
27	Highway Working Capital Fund	588,800
28	International Airports Revenue Fund	538,200
29	Public Employees Retirement Fund	77,300

1	Second Injury Fund Reserve Account	2,700
2	Disabled Fishermen's Reserve Account	19,900
3	Surplus Property Revolving Fund	7,600
4	Teachers' Retirement System Fund	66,200
5	Veterans' Revolving Loan Fund	12,500
6	Commercial Fishing Revolving Loan Fund	32,200
7	University of Alaska Student Tuition Fee and Services	146,500
8	University of Alaska Indirect Cost Recovery	58,700
9	Judicial Retirement System	600
10	National Guard Retirement System	500
11	University Restricted Receipts	215,600
12	Permanent Fund Dividend Fund	151,000
13	Small Business Loan Fund	1,600
14	Tourism Revolving Loan Fund	800
15	Capital Improvement Project Receipts	558,300
16	Mining Revolving Loan Fund	5,400
17	Child Care Revolving Loan Fund	500
18	Historical District Revolving Loan Fund	100
19	Fisheries Enhancement Revolving Loan Fund	7,800
20	Alternative Energy Revolving Loan Fund	8,800
21	Residential Energy Conservation Loan Fund	8,700
22	Power Development Revolving Loan Fund	1,200
23	Bulk Fuel Revolving Loan Fund	900

24 (b) The sum of \$1,300,000 is appropriated from the general fund, as  
25 general fund program receipts from active employee health insurance premi-  
26 ums tax credits, to the Office of the Governor to offset the costs of state  
27 health benefit increases for the fiscal year ending June 30, 1989.

28 (c) The sum of \$2,400,000 is appropriated from the general fund, as  
29 general fund program receipts received from Aetna active employee extended

1 liability and maturity reserves, to the Office of the Governor to offset  
2 the costs of state health benefit increases for the fiscal year ending June  
3 30, 1989.

4 \* Sec. 2. The sum of \$105,130 is appropriated from the general fund to  
5 the Office of the Governor, division of elections, for additional costs of  
6 the 1988 primary and general elections and for the cost of a special elec-  
7 tion for House District 13. This appropriation is for the fiscal year  
8 ending June 30, 1989.

9 \* Sec. 3. The sum of \$16,600 is appropriated from the general fund to  
10 the Office of the Governor for the operating costs of the Alaska Finfish  
11 Farming Task Force for the fiscal year ending June 30, 1989.

12 \* Sec. 4. The sum of \$1,410,000 is appropriated from the general fund  
13 to the Department of Administration for longevity bonus payments for the  
14 fiscal year ending June 30, 1989.

15 \* Sec. 5. The sum of \$348,400 is appropriated from the general fund to  
16 the Department of Administration, office of public advocacy, for additional  
17 contract costs for the fiscal year ending June 30, 1989.

18 \* Sec. 6. The sum of \$70,000 is appropriated from the general fund to  
19 the Department of Administration, labor relations agency, for increased  
20 legal and administrative costs for the fiscal year ending June 30, 1989.

21 \* Sec. 7. The sum of \$97,600 is appropriated from the general fund to  
22 the Department of Administration to pay the Internal Revenue Service for  
23 backup withholding payments, associated interest, and penalties for all  
24 departments for tax years 1985 and 1986.

25 \* Sec. 8. The sum of \$215,200 is appropriated from the general fund to  
26 the Department of Administration for the settlement agreed to in Blomfield  
27 v. State for the fiscal year ending June 30, 1989.

28 \* Sec. 9. The sum of \$154,000 is appropriated from the general fund to  
29 the Department of Law for litigation costs associated with the Kotzebue

1 hangar for the fiscal year ending June 30, 1989.

2 \* Sec. 10. The sum of \$242,735 is appropriated from the general fund to  
3 the Department of Law to pay judgments and claims against the state for the  
4 fiscal year ending June 30, 1989.

5 \* Sec. 11. The sum of \$200,000 is appropriated from the general fund to  
6 the Department of Law to pay increased costs associated with Weiss v. State  
7 for the fiscal year ending June 30, 1989.

8 \* Sec. 12. The sum of \$46,600 is appropriated from the general fund to  
9 the Department of Revenue to refund additional aviation fuel revenue to the  
10 Municipality of Anchorage under AS 43.40.010 for the period of January 1,  
11 1984 through June 30, 1988.

12 \* Sec. 13. The sum of \$3,411,200 is appropriated from the general fund  
13 to the Department of Revenue to refund additional fiscal year 1989 fisher-  
14 ies tax revenue under AS 43.75.130.

15 \* Sec. 14. The sum of \$67,000 is appropriated from the permanent fund  
16 dividend fund to the Department of Revenue, permanent fund dividend divi-  
17 sion, to pay additional administrative costs associated with identifying  
18 fraudulent or duplicate dividend applications and publication of dividend  
19 booklets for the fiscal year ending June 30, 1989.

20 \* Sec. 15. The sum of \$7,776,400 is appropriated from the following  
21 funding sources to the Department of Education for the public school foun-  
22 dation program for the fiscal year ending June 30, 1989:

23	General Fund	\$5,499,100
24	P.L. 81-874 Funds	2,277,300

25 \* Sec. 16. The sum of \$1,995,010 is appropriated from federal funds  
26 received through P.L. 81-874 to the public school foundation account  
27 (AS 14.17.010) for distribution to the Anchorage, Fairbanks, and Kodiak  
28 school districts for fiscal year 1988 costs of military on-base special  
29 education students.

1 \* Sec. 17. The sum of \$25,000 is appropriated from the general fund to  
2 the Department of Education, Alaska Vocational Technical Center, for re-  
3 placement of unrealized training and building funds for the fiscal year  
4 ending June 30, 1989.

5 \* Sec. 18. The sum of \$700,000 is appropriated from the general fund to  
6 the Department of Health and Social Services, adult public assistance  
7 program, for costs associated with increased caseloads and cost-of-living  
8 adjustments for the fiscal year ending June 30, 1989.

9 \* Sec. 19. The sum of \$136,600 is appropriated from the general fund to  
10 the Department of Health and Social Services, postmortem examination pro-  
11 gram, to pay for unmet costs of examinations and burials ordered by the  
12 courts for the fiscal year ending June 30, 1989.

13 \* Sec. 20. The sum of \$3,032,100 is appropriated to the Department of  
14 Health and Social Services, medicaid facilities program, to pay for costs  
15 associated with increased caseloads and price increases for the fiscal year  
16 ending June 30, 1989, from the following sources:

17	Federal Receipts	\$1,515,100
18	General Fund Match	1,517,000

19 \* Sec. 21. The sum of \$1,723,900 is appropriated to the Department of  
20 Health and Social Services, medicaid non-facilities program, to pay for  
21 unmet costs associated with increased caseloads and price increases for the  
22 fiscal year ending June 30, 1989, from the following sources:

23	Federal Receipts	\$ 527,100
24	General Fund Match	1,196,800

25 \* Sec. 22. The sum of \$1,084,400 is appropriated from the general fund  
26 to the Department of Health and Social Services, general relief medical  
27 program, to pay for unmet costs associated with increased caseloads and  
28 prices for the fiscal year ending June 30, 1989.

29 \* Sec. 23. The sum of \$115,000 is appropriated to the Department of

1 Health and Social Services, medical assistance - central administration  
2 program, to pay for unmet costs associated with increased legal fees for  
3 the fiscal year ending June 30, 1989, from the following sources:

4	Federal Receipts	\$57,500
5	General Fund Match	57,500

6 \* Sec. 24. The sum of \$844,800 is appropriated to the Department of  
7 Health and Social Services, medical assistance - claims processing program,  
8 to pay for unmet costs associated with increased claims volume and needed  
9 system changes for the fiscal year ending June 30, 1989, from the following  
10 sources:

11	Federal Receipts	\$633,600
12	General Fund Match	211,200

13 \* Sec. 25. The sum of \$165,000 is appropriated from the general fund to  
14 the Department of Health and Social Services, purchased services - res-  
15 idential child care program, to pay for unmet costs associated with out-of-  
16 state placements for the fiscal year ending June 30, 1989.

17 \* Sec. 26. The sum of \$53,700 is appropriated from federal receipts to  
18 the Department of Health and Social Services, medicaid - Indian Health  
19 Service program, to pay for unmet costs associated with increased caseloads  
20 and prices for the fiscal year ending June 30, 1989.

21 \* Sec. 27. The sum of \$216,000 is appropriated from federal receipts to  
22 the Department of Health and Social Services, medicaid - state facilities  
23 program, to pay for unmet costs associated with increased caseloads and  
24 prices for the fiscal year ending June 30, 1989.

25 \* Sec. 28. The sum of \$230,250 is appropriated from the general fund to  
26 the Department of Health and Social Services, public assistance adminis-  
27 tration program, to pay the first of four installments to the federal  
28 government in settlement of the 1981 food stamp program sanction. This  
29 appropriation is for the fiscal year ending June 30, 1989.

1 \* Sec. 29. The sum of \$1,024,000 is appropriated from the second injury  
2 fund to the Department of Labor, workers' compensation program, to pay for  
3 unmet costs associated with lump-sum settlements for the fiscal year ending  
4 June 30, 1989.

5 \* Sec. 30. The sum of \$53,700 is appropriated from the general fund to  
6 the Department of Military and Veterans' Affairs for additional costs of  
7 the veterans' burial allowance program for the fiscal year ending June 30,  
8 1989.

9 \* Sec. 31. The sum of \$3,557 is appropriated from the general fund to  
10 the Department of Military and Veterans' Affairs for additional utility  
11 costs for the fiscal year ending June 30, 1988.

12 \* Sec. 32. The sum of \$50,000 is appropriated from the general fund to  
13 the Department of Natural Resources, division of parks and outdoor recrea-  
14 tion, for federal land and water conservation fund match for the Kachemak  
15 Bay land exchange for the fiscal year ending June 30, 1989.

16 \* Sec. 33. The sum of \$20,000 is appropriated from the general fund to  
17 the Department of Natural Resources, division of parks and outdoor recre-  
18 ation, for legal services in the Blanas Investments, Inc., claim for the  
19 fiscal year ending June 30, 1989.

20 \* Sec. 34. The sum of \$28,000 is transferred from the Agriculture  
21 Reserve Loan Fund to the general fund and is appropriated from the general  
22 fund to the Department of Natural Resources for completion of the sewage  
23 pretreatment facility at the Mt. McKinley Meat and Sausage Plant for the  
24 fiscal year ending June 30, 1989.

25 \* Sec. 35. The sum of \$2,100,000 is appropriated from federal receipts  
26 to the Department of Natural Resources for fire suppression activities for  
27 the fiscal year ending June 30, 1989.

28 \* Sec. 36. The sum of \$240,000 is appropriated from the general fund to  
29 the Department of Fish and Game, division of administration, for the cost



1 \* Sec. 44. The sum of \$27,852 is appropriated from the general fund to  
2 the Department of Community and Regional Affairs to pay revenue sharing  
3 entitlements for the unincorporated communities of Red Devil and Oscarville  
4 for the fiscal year ending June 30, 1989.

5 \* Sec. 45. (a) The sum of \$30,800 is appropriated from the Atka trust  
6 fund account in the general fund to the Department of Community and Region-  
7 al Affairs for payment to the City of Atka under AS 44.47.150 for the  
8 fiscal year ending June 30, 1989.

9 (b) The sum of \$50,000 is appropriated from the general fund to the  
10 Department of Community and Regional Affairs for payment as an organiza-  
11 tional grant to the City of Atka under AS 29.05.180 for the fiscal year  
12 ending June 30, 1989.

13 \* Sec. 46. (a) The sum of \$425,000 is appropriated from the general  
14 fund to the Department of Community and Regional Affairs to pay additional  
15 costs for day care assistance for the fiscal year ending June 30, 1989.

16 (b) The unexpended balance of the portion of the appropriation made  
17 in sec. 24, ch. 95, SLA 1987, page 102, line 24, that is allocated on page  
18 102, line 25 (Child Care - \$11,100,700), lapses into the general fund  
19 June 30, 1989.

20 \* Sec. 47. The sum of \$1,000,000 is appropriated from the following  
21 funding sources to the Department of Transportation and Public Facilities,  
22 Alaska marine highway system, for vessel operations for the fiscal year  
23 ending June 30, 1989:

24	General Fund	\$400,000
25	General Fund Program Receipts	\$600,000

26 \* Sec. 48. The sum of \$298,600 is appropriated from the general fund to  
27 the Department of Transportation and Public Facilities, disabled business  
28 enterprise/external equal employment opportunity component, for the costs  
29 of office operations and for the costs of an internal task force created in

1 response to a federal review that found the program to be in non-compliance  
2 with federal regulations. This appropriation is for the fiscal year ending  
3 June 30, 1989.

4 \* Sec. 49. The sum of \$1,932,200 is appropriated from the general fund  
5 to the Department of Transportation and Public Facilities, maintenance and  
6 operations components, for additional snow and ice removal for the fiscal  
7 year ending June 30, 1989.

8 \* Sec. 50. The sum of \$88,200 is appropriated from the general fund to  
9 the Department of Transportation and Public Facilities, Alaska marine  
10 highway system, for payment of outstanding bills for the fiscal year ending  
11 June 30, 1988.

12 \* Sec. 51. The sum of \$200,000 is appropriated from the general fund to  
13 the University of Alaska to pay extraordinary costs associated with severe  
14 cold weather experienced in January and February 1989 for the fiscal year  
15 ending June 30, 1989.

16 \* Sec. 52. The sum of \$20,000 is appropriated from the general fund to  
17 the University of Alaska, Fairbanks, to pay the state share of the Confer-  
18 ence on Shared Living Resources of the Bering Sea for the fiscal year  
19 ending June 30, 1989.

20 \* Sec. 53. The sum of \$153,481 is appropriated from the general fund to  
21 the following agencies for the fiscal year ending June 30, 1989, to pay  
22 miscellaneous claims and stale-dated warrants:

23	Administration	\$45,053
24	Law	605
25	Health and Social Services	1,700
26	Commerce and Economic Development	1,494
27	Military and Veterans' Affairs	1,114
28	Fish and Game	4,297
29	Public Safety	5,253

1	Corrections	3,600
2	Community and Regional Affairs	74,710
3	Transportation and Public Facilities	15,655

4 \* Sec. 54. The sum of \$18,520 is appropriated from the general fund to  
5 the Legislative Council for operation of the Task Force on Guiding and Game  
6 for the fiscal year ending June 30, 1989.

7 \* Sec. 55. (a) The sum of \$35,700,000 is appropriated from the general  
8 fund to the Office of the Governor for expenditures by state agencies that  
9 are necessary and appropriate, and that, in the best judgment of the attor-  
10 ney general, are reimbursable from third parties as Exxon Valdez oil spill  
11 related expenses for

12 (1) social, economic, and environmental assessments of the oil  
13 spill as set out in 43 CFR 11;

14 (2) other social, economic, and environmental assessments; and

15 (3) mitigation of the effects of the oil spill.

16 (b) The expenditure of funds for the purposes set out in (a)(2) and  
17 (3) of this section is conditioned upon the

18 (1) submission to the Legislative Budget and Audit Committee by  
19 the governor of a report setting out a procedure to ensure that all expen-  
20 ditures under (a)(2) and (3) of this section are necessary and appropriate  
21 and, in the best judgment of the attorney general, are reimbursable from  
22 third parties as Exxon Valdez oil spill related expenditures; and

23 (2) approval of those procedures by the committee.

24 (c) The appropriation made by this section shall be allocated between  
25 the fiscal years ending June 30, 1989 and June 30, 1990.

26 (d) The unexpended and unobligated balance of the appropriation made  
27 by this section lapses February 15, 1990.

28 \* Sec. 56. (a) The sum of \$3,500,000 is appropriated from the general  
29 fund to the Department of Law for litigation costs associated with the

1 Exxon Valdez oil spill.

2 (b) The sum of \$277,400 is appropriated from the general fund to the  
3 Department of Public Safety to meet increased demands on state agency  
4 operations for fish and wildlife protection, fire prevention, and state  
5 trooper enforcement activities directly relating to the Exxon Valdez oil  
6 spill.

7 (c) The sum of \$312,100 is appropriated from the general fund to the  
8 Department of Labor to meet increased demands on state agency operations  
9 for occupational safety and health monitoring, employment services staff-  
10 ing, and local hire promotion and enforcement directly relating to the  
11 Exxon Valdez oil spill.

12 (d) The sum of \$142,200 is appropriated from the general fund to the  
13 Department of Commerce and Economic Development to meet increased demands  
14 on state agency operations for weight station operations and division of  
15 insurance, claims adjustment assistance, directly relating to the Exxon  
16 Valdez oil spill.

17 (e) The unexpended and unobligated balances of the appropriations  
18 made by this section lapse February 15, 1990.

19 \* Sec. 57. It is the intent of the legislature that funds appropriated  
20 under secs. 55 and 56 of this Act will not be used to fund salaries and  
21 benefits for existing, budgeted state positions. State agencies are au-  
22 thorized to establish, fund, and use program or project employees for the  
23 duration of the Exxon Valdez oil spill program. All allocations from the  
24 appropriations made in secs. 55 and 56 of this Act and all state agency  
25 expenditures from those allocations shall be charged to the fund source  
26 code 1051 Exxon Valdez oil spill. The departments expending funds under  
27 these sections shall ensure that positions needed to supervise contractual  
28 services or perform necessary in-house tasks will be deleted upon comple-  
29 tion of the project for which the position is needed. The departments

1 expending funds under these sections for contractual or personal services  
2 shall ensure that Alaska residents are hired to perform the services to the  
3 maximum extent possible. The governor shall report on compliance with this  
4 intent by the first day of the Second Session of the Sixteenth Alaska State  
5 Legislature in conjunction with a status report on the activities related  
6 to the Exxon Valdez oil spill.

7 \* Sec. 58. (a) The sum of \$750,000 is appropriated from the general  
8 fund to the fisheries enhancement revolving loan fund (AS 16.10.505) to  
9 provide emergency loans to private nonprofit hatcheries in Prince William  
10 Sound for expenses arising from the Exxon Valdez oil spill.

11 (b) The appropriation made by this section is for capitalization of a  
12 loan fund and does not lapse under AS 37.25.010.

13 \* Sec. 59. (a) The sum of \$25,000 is appropriated from the general  
14 fund to the Department of Community and Regional Affairs for payment as a  
15 grant under AS 37.05.316 to Alaska Legal Services Corporation for services  
16 to indigent persons affected by the Exxon Valdez oil spill.

17 (b) The appropriation made by this section lapses into the general  
18 fund June 30, 1990.

19 \* Sec. 60. The sum of \$2,500,000 is appropriated from the general fund  
20 to the Department of Environmental Conservation for payment as grants under  
21 the village safe water program to communities in the Northwest Arctic  
22 Borough for sewer and water repair.

23 \* Sec. 61. The sum of \$1,462,000 is appropriated from the general fund  
24 to the Department of Education for payment as a grant under AS 37.05.316 to  
25 the Southwest Region Rural Education Attendance Area for reconstruction of  
26 the Aleknagik school.

27 \* Sec. 62. The sum of \$500,000 is appropriated from the general fund to  
28 the Department of Environmental Conservation for payment as a grant under  
29 the village safe water program for repair of the water system in Noatak.

1 \* Sec. 63. The sum of \$78,000 is appropriated from the general fund to  
2 the Department of Administration for payment as a grant under AS 37.05.315  
3 to the City of Tanana for repair of the sprinkler system in the Tanana  
4 Elder's residence.

5 \* Sec. 64. The sum of \$417,850 is appropriated from the general fund to  
6 the Department of Military and Veterans' Affairs, emergency management  
7 assistance, for the City of Nome for sewer and water system repair and  
8 other associated costs of the statewide cold-weather disaster.

9 \* Sec. 65. The sum of \$700,000 is appropriated from the general fund to  
10 the Department of Environmental Conservation for clean-up of the Unalakleet  
11 oil discharge.

12 \* Sec. 66. The sum of \$2,000,000 is appropriated from the general fund  
13 to the Department of Military and Veterans' Affairs, disaster relief fund,  
14 for the statewide emergency declaration of disaster January 28, 1989 for  
15 repair, renovation, and replacement of equipment and sewer and water sys-  
16 tems damaged as a result of the severe cold weather and to provide economic  
17 relief to communities that have experienced undue hardship due to increased  
18 utility and maintenance costs resulting from the statewide cold-weather  
19 disaster. The unobligated and unexpended balance of this appropriation  
20 lapses to the general fund June 30, 1989.

21 \* Sec. 67. The sum of \$600,000 is appropriated from the general fund to  
22 the Department of Administration for payment as a grant under AS 37.05.315  
23 to the Matanuska-Susitna Borough for design, repair, upgrade, and  
24 construction of the Houston septage facility.

25 \* Sec. 68. The sum of \$10,000 is appropriated from the general fund to  
26 the Department of Natural Resources, division of forestry, Big Lake office,  
27 to provide winter access for firewood harvest on state lands.

28 \* Sec. 69. (a) The sum of \$2,300,000 is appropriated from the general  
29 fund to the Department of Corrections for the planning, design,

1 expansion, and renovation of correctional facilities.

2 (b) The appropriation made by this section lapses into the general  
3 fund June 30, 1991.

4 \* Sec. 70. The sum of \$2,250,000 is appropriated from the general fund  
5 to the Department of Corrections for the jail care costs of persons remand-  
6 ed for misdemeanor crimes under local ordinances for the fiscal year ending  
7 June 30, 1989.

8 \* Sec. 71. The sum of \$65,000 is appropriated from the general fund to  
9 the Department of Education for payment as a grant under AS 37.05.316 to  
10 the Alaska Gateway School District/Dot Lake School to repair the sewer and  
11 upgrade the water system.

12 \* Sec. 72. The sum of \$78,000 is appropriated from the general fund to  
13 the Department of Education for payment as a grant under AS 37.05.316 to  
14 the Alaska Gateway School District/Eagle School to repair the power plant  
15 system.

16 \* Sec. 73. The sum of \$94,000 is appropriated from the general fund to  
17 the Department of Education for payment as a grant under AS 37.05.316 to  
18 the Alaska Gateway School District/Northway School for emergency septage  
19 repair.

20 \* Sec. 74. The sum of \$1,000,000 is appropriated from the general fund  
21 to the University of Alaska for statewide repairs and renovations.

22 \* Sec. 75. The appropriations made in secs. 60 - 65, 68, and 71 - 74 of  
23 this Act are for capital projects and lapse under AS 37.25.020.

24 \* Sec. 76. This Act takes effect immediately under AS 01.10.070(c).

(11)

Date Referred: February 6, 1989

FURTHER REFERRALS:

Date of Committee Action: 3/9/89

The FINANCE Committee recommends that:

HOUSE BILL NO. 154 [SUPPLEMENTAL, SPECIAL, & AMENDED APPROPS]  
"An Act amending appropriations and making miscellaneous supplemental and special appropriations; and providing for an effective date."

[] be replaced with CS HB 154 (Fin) [] the same title  
[] a new title

[  ] have attached amendment(s)

- [  ] do pass
- [  ] do not pass
- [  ] no recommendation
- [  ] individual recommendations
- [  ] additional referral to the \_\_\_\_\_ Committee

ADOPTS: \_\_\_\_\_ letter of intent

ATTACHES NEW FISCAL NOTE(S):

- [  ] fiscal impact
- [  ] zero fiscal note
- [  ] zero with analysis

APPROVES PREVIOUS:

- [  ] fiscal note(s) published: \_\_\_\_\_
- [  ] zero fiscal notes(s) published: \_\_\_\_\_

SIGNING DO PASS:

SIGNING OTHER THAN DO PASS:  
(Do Not Pass, No Recommendation, Amend)

Ronald J. Larsen Larsen  
F. Kay Wallis Wallis  
Tom Hoff Hoffman  
Tay Brown Brown  
Swackhammer Swackhammer

Steve Rieger Rieger  
Phillips Phillips  
Barnes Barnes  
Shultz Shultz  
Ulmer Ulmer  
Koponen Koponen

CO- Ronald J. Larsen  
 Chairman's signature  
 CO- Tom Hoff

Original sponsor: Rules/Governor

Funding Information

General Fund	\$19,059,550
Other Funds	5,979,300
	<u>\$25,038,850</u>

1 IN THE HOUSE

BY THE FINANCE COMMITTEE

2 CS FOR HOUSE BILL NO. 154 (Finance)

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 SIXTEENTH LEGISLATURE - FIRST SESSION

5 A BILL

6 For an Act entitled: "An Act making miscellaneous supplemental appropria-  
7 tions for the 1989 fiscal year and prior fiscal years  
8 and lapsing a certain prior allocation; and providing  
9 for an effective date."

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

11 \* Section 1. The sum of \$105,130 is appropriated from the general fund  
12 to the Office of the Governor, division of elections, for additional costs  
13 of the 1988 primary and general elections and for the cost of a special  
14 election for House District 13. This appropriation is for the fiscal year  
15 ending June 30, 1989.

16 \* Sec. 2. The sum of \$348,400 is appropriated from the general fund to  
17 the Department of Administration, office of public advocacy, for additional  
18 contract costs for the fiscal year ending June 30, 1989.

19 \* Sec. 3. The sum of \$70,000 is appropriated from the general fund to  
20 the Department of Administration, labor relations agency, for increased  
21 legal and administrative costs for the fiscal year ending June 30, 1989.

22 \* Sec. 4. The sum of \$1,410,000 is appropriated from the general fund  
23 to the Department of Administration for longevity bonus payments for the  
24 fiscal year ending June 30, 1989.

25 \* Sec. 5. The sum of \$215,200 is appropriated from the general fund to  
26 the Department of Administration for the settlement agreed to in Blomfield  
27 v. State for the fiscal year ending June 30, 1989.

28 \* Sec. 6. The sum of \$192,150 is appropriated from the general fund to  
29 the Department of Law to pay judgments and claims against the state for the

1 fiscal year ending June 30, 1989.

2 \* Sec. 7. The sum of \$46,600 is appropriated from the general fund to  
3 the Department of Revenue to refund additional aviation fuel revenue to the  
4 Municipality of Anchorage under AS 43.40.010 for the period of January 1,  
5 1984 through June 30, 1988.

6 \* Sec. 8. The sum of \$3,411,200 is appropriated from the general fund  
7 to the Department of Revenue to refund additional fiscal year 1989 fisher-  
8 ies tax revenue under AS 43.75.130.

9 \* Sec. 9. The sum of \$7,776,400 is appropriated from the following  
10 funding sources to the Department of Education for the public school foun-  
11 dation program for the fiscal year ending June 30, 1989:

12 General Funds \$5,499,100

13 PL 81-874 Funds 2,277,300

14 \* Sec. 10. The sum of \$700,000 is appropriated from the general fund to  
15 the Department of Health and Social Services, adult public assistance  
16 program, for costs associated with increased caseloads and cost-of-living  
17 adjustments for the fiscal year ending June 30, 1989.

18 \* Sec. 11. The sum of \$136,600 is appropriated from the general fund to  
19 the Department of Health and Social Services, postmortem examination pro-  
20 gram, to pay for unmet costs of examinations and burials ordered by the  
21 courts for the fiscal year ending June 30, 1989.

22 \* Sec. 12. The sum of \$3,032,100 is appropriated to the Department of  
23 Health and Social Services, medicaid facilities program, to pay for costs  
24 associated with increased caseloads and price increases for the fiscal year  
25 ending June 30, 1989, from the following sources:

26 Federal Receipts \$1,515,100

27 General Fund Match 1,517,000

28 \* Sec. 13. The sum of \$1,723,900 is appropriated to the Department of  
29 Health and Social Services, medicaid non-facilities program, to pay for  
CSHB 154(Fin)

1 unmet costs associated with increased caseloads and price increases for the  
2 fiscal year ending June 30, 1989, from the following sources:

3	Federal Receipts	\$ 527,100
4	General Fund Match	1,196,800

5 \* Sec. 14. The sum of \$1,984,400 is appropriated from the general fund  
6 to the Department of Health and Social Services, general relief medical  
7 program, to pay for unmet costs associated with increased caseloads and  
8 prices for the fiscal year ending June 30, 1989.

9 \* Sec. 15. The sum of \$115,000 is appropriated to the Department of  
10 Health and Social Services, medical assistance -- central administration  
11 program, to pay for unmet costs associated with increased legal fees for  
12 the fiscal year ending June 30, 1989, from the following sources:

13	Federal Receipts	\$57,500
14	General Fund Match	57,500

15 \* Sec. 16. The sum of \$844,800 is appropriated to the Department of  
16 Health and Social Services, medical assistance -- claims processing pro-  
17 gram, to pay for unmet costs associated with increased claims volume and  
18 needed system changes for the fiscal year ending June 30, 1989, from the  
19 following sources:

20	Federal Receipts	\$633,600
21	General Fund Match	211,200

22 \* Sec. 17. The sum of \$165,000 is appropriated from the general fund to  
23 the Department of Health and Social Services, purchased services -- res-  
24 idential child care program, to pay for unmet costs associated with out-of-  
25 state placements for the fiscal year ending June 30, 1989.

26 \* Sec. 18. The sum of \$53,700 in federal receipts is appropriated to  
27 the Department of Health and Social Services, medicaid -- Indian Health  
28 Service program, to pay for unmet costs associated with increased caseloads  
29 and prices for the fiscal year ending June 30, 1989.

1 \* Sec. 19. The sum of \$216,000 in federal receipts is appropriated to  
2 the Department of Health and Social Services, medicaid -- state facilities  
3 program, to pay for unmet costs associated with increased caseloads and  
4 prices for the fiscal year ending June 30, 1989.

5 \* Sec. 20. The sum of \$230,250 is appropriated from the general fund to  
6 the Department of Health and Social Services, public assistance adminis-  
7 tration program, to pay the first of four installments to the federal  
8 government in settlement of the 1981 food stamp program sanction. This  
9 appropriation is for the fiscal year ending June 30, 1989.

10 \* Sec. 21. The sum of \$699,000 is appropriated from the second injury  
11 fund to the Department of Labor, workers' compensation program, to pay for  
12 unmet costs associated with lump-sum settlements for the fiscal year ending  
13 June 30, 1989.

14 \* Sec. 22. The sum of \$53,700 is appropriated from the general fund to  
15 the Department of Military and Veterans' Affairs for additional costs of  
16 the veterans' burial allowance program for the fiscal year ending June 30,  
17 1989.

18 \* Sec. 23. The sum of \$50,000 is appropriated from the general fund to  
19 the Department of Natural Resources, division of land and water management,  
20 to conduct land and timber appraisals needed to complete the Kachemak Bay  
21 land exchange for the fiscal year ending June 30, 1989.

22 \* Sec. 24. The sum of \$50,000 is appropriated from the general fund to  
23 the Department of Community and Regional Affairs for payment as an orga-  
24 nizational grant to the City of Atka under AS 29.05.180 for the fiscal year  
25 ending June 30, 1989.

26 \* Sec. 25. The sum of \$27,852 is appropriated from the general fund to  
27 the Department of Community and Regional Affairs to pay revenue sharing  
28 entitlements for the unincorporated communities of Red Devil and Oscarville  
29 for the fiscal year ending June 30, 1989.

1 \* Sec. 26. (a) The sum of \$425,000 is appropriated from the general  
2 fund to the Department of Community and Regional Affairs to pay additional  
3 costs for day care assistance for the fiscal year ending June 30, 1989.

4 (b) The unexpended balance of the portion of the appropriation made  
5 in sec. 24, ch. 95, SLA 1987, page 102, line 24, that is allocated on page  
6 102, line 25 (Child Care -- \$11,100,700), lapses into the general fund.

7 \* Sec. 27. The sum of \$795,000 is appropriated from the general fund to  
8 the Department of Transportation and Public Facilities, maintenance and  
9 operations components, for additional snow and ice removal for the fiscal  
10 year ending June 30, 1989.

11 \* Sec. 28. The sum of \$142,948 is appropriated from the general fund to  
12 the following agencies to pay miscellaneous claims and stale-dated war-  
13 rants:

14 Administration	\$36,600
15 Law	605
16 Health and Social Services	1,700
17 Military and Veterans' Affairs	1,114
18 Fish and Game	3,711
19 Public Safety	5,253
20 Corrections	3,600
21 Community and Regional Affairs	74,710
22 Transportation and Public Facilities	15,655

23 \* Sec. 29. The sum of \$18,520 is appropriated from the general fund to  
24 the Legislative Council for operation of the Task Force on Guiding and Game  
25 for the fiscal year ending June 30, 1989.

26 \* Sec. 30. Section 29 of this Act takes effect upon the effective date  
27 of an Act enacted by the First Session of the Sixteenth Alaska State  
28 Legislature that extends the termination date of the Task Force on Guiding  
29 and Game.

1 \* Sec. 31. Except for sec. 29 of this Act, this Act takes effect imme-  
2 diately under AS 01.10.070(c).  
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# INFO. BASED ON BILL AS ORIGINALLY INTRODUCED

FY 89 SUPPLEMENTAL APPROPRIATION SECTIONAL ANALYSIS (HB 154)

SEC.	DEPARTMENT	PURPOSE	GEN FUND	OTHER FUNDS	TOTAL
1	GOVERNOR	HEALTH BENEFITS	15,342.3	6,454.6	21,796.9
2	GOVERNOR	ELECTIONS/ADD'L COSTS & E.D. 13 NEW ELECTION	105.1		105.1
3.1	GOVERNOR	MARICULTURE PROGRAM IMPLEMENTATION-GOV COORD DIV	19.7		19.7
3.2	NATURAL RESOURCES	MARICULTURE PROGRAM IMPLEMENTATION-LAND/WATER	63.1		63.1
3.3	FISH & GAME	MARICULTURE PROGRAM IMPLEMENTATION-F.R.E.D.	13.7		13.7
3.4	FISH & GAME	MARICULTURE PROGRAM IMPLEMENTATION-HABITAT	15.4		15.4
3.5	ENV CONSERVATION	MARICULTURE PROGRAM IMPLEMENTATION-ENV HEALTH	43.4		43.4
3.6	ENV CONSERVATION	MARICULTURE PROGRAM IMPLEMENTATION-ENV QUALITY	42.0		42.0
4	GOVERNOR	FINFISH FARMING TASK FORCE	50.0		50.0
5	ADMINISTRATION	LONGEVITY BONUS PAYMENTS	1,410.0		1,410.0
6	ADMINISTRATION	PUBLIC ADVOCACY ADDITIONAL COSTS	348.4		348.4
7	ADMINISTRATION	LABOR REALTIONS AGENCY INCREASED LEGAL/ADMIN	70.0		70.0
8	LAW	JUDGEMENTS & CLAIMS	340.1		340.1
9	LAW	MENTAL HEALTH TRUST LITIGATION (WEISS V. STATE)	200.0		200.0
10	REVENUE	REFUND ADDITIONAL AVIATION FUEL TAX/ANCHORAGE	46.6		46.6
11	REVENUE	REFUND ADDITIONAL FISHERIES TAX	3,411.2		3,411.2
12	REVENUE	PFD PROGRAM/ADD'L ADMIN COSTS		67.0	67.0
13.1	EDUCATION	FOUNDATION FORMULA PROGRAM	1,999.1	2,277.3	4,276.4
13.2	EDUCATION	FOUNDATION FORMULA PROGRAM/LANGUAGE AMENDMT	0.0		0.0
14	EDUCATION	AVTEC-REPLACE UNREALIZED TRAINING/BLDG FUNDS	50.0		50.0
15	HEALTH & SOC SERV	ADULT PUBLIC ASSIST/CASELOAD & COLA	1,159.0		1,159.0
16	HEALTH & SOC SERV	POSTMORTEM EXAMINATION PROGRAM	136.6		136.6
17	HEALTH & SOC SERV	MEDICAID-FACILITIES/CASELOAD-PRICE INCREASES	1,517.0	1,515.1	3,032.1
18	HEALTH & SOC SERV	MEDICAID-NONFACILITIES /CASELOAD-PRICE INCREASES	527.7	527.1	1,054.8
19	HEALTH & SOC SERV	GEN RELIEF MEDICAL/INCREASED CASELOAD-PRICE	421.9		421.9
20	HEALTH & SOC SERV	MEDICAL ASSISTANCE ADMIN/CENTRAL ADMIN-LEGAL	57.5	57.5	115.0
21	HEALTH & SOC SERV	MEDICAL ASSISTANCE/CLAIMS PROCESSING-CHANGES	211.2	633.6	844.8
22	HEALTH & SOC SERV	PURCHASED SERVICES/RESIDENT CARE-OUT/STATE CARE	165.0		165.0
23	HEALTH & SOC SERV	MEDICAID-INDIAN HEALTH SERVICE CASELOAD-PRICES		53.7	53.7
24	HEALTH & SOC SERV	MEDICAID-STATE FACILITIES CASELOAD-PRICES		216.0	216.0
25	HEALTH & SOC SERV	PUBLIC ASSISTANCE ADMIN/FOOD STAMP SANCTION	230.3		230.3
26	LABOR	WORKERS COMP LUMP-SUM SETTLEMENTS		984.0	984.0
27	MILITARY & VET AFFAIRS	VETERANS' BURIAL ALLOWANCE	53.7		53.7
28	MILITARY & VET AFFAIRS	ADDITIONAL UTILITY COSTS	3.6		3.6
29	NATURAL RESOURCES	KACHEMAK BAY LAND EXCHANGE-APPRAISALS	50.0		50.0
30	NATURAL RESOURCES	PARKS /LEGAL SERVICES-BLANAS CLAIM	20.0		20.0
31	NATURAL RESOURCES	MISCELLANEOUS OVEREXPENDITURES	16.6		16.6

FY 89 SUPPLEMENTAL APPROPRIATION SECTIONAL ANALYSIS (HB 154)

32	FISH & GAME	ADMINISTRATION/LICENSING PROGRAM COSTS	300.0		300.0
33	PUBLIC SAFETY	VIOLENT CRIMES COMP BOARD/CLAIMS	198.5		198.5
34	PUBLIC SAFETY	SPRING CR CORR CTR-PRISONER TRANSP COSTS	85.0		85.0
35	CORRECTIONS	LABOR ISSUES/ARBITRATORS' DECISIONS	658.8		658.8
36	CORRECTIONS	INMATE MAJOR MEDICAL EXPENSES	1,601.4		1,601.4
37	CORRECTIONS	CLEARY MONITOR PAYMENT	20.0		20.0
38	COMM & REG AFFAIRS	ATKA ORGANIZATIONAL GRANT	50.0		50.0
39	COMM & REG AFFAIRS	REVENUE SHARING/RED DEVIL, OSCARVILLE ENTITLEM'TS	27.9		27.9
40	COMM & REG AFFAIRS	CHILD CARE-EXTEND LAPSE	0.0		0.0
41	TRANSPORTATION/PF	M & O-STATE EQUIPMENT FLEET EXPENSES	614.4		614.4
42	TRANSPORTATION/PF	NAVY HOMEPORTING COSTS	150.0		150.0
43	TRANSPORTATION/PF	D.B.E./EXTERNAL EEO OPERATIONS & TASKFORCE	298.6		298.6
44	TRANSPORTATION/PF	N. REGION M & O-FBKS REG OFFICE BLDG SAFETY UPGRADE	334.4		334.4
45	TRANSPORTATION/PF	M & O-SNOW/ICE REMOVAL	795.0		795.0
46	TRANSPORTATION/PF	MARINE HIGHWAY-OUTSTANDING BILLS	55.6		55.6
47	UNIVERSITY	GEOPHYSICAL INST.-EARTHQUAKE/VOLCANO MONITORING	300.0		300.0
48	UNIVERSITY	WASHINGTON STATE TAX JUDGEMENT	194.3		194.3
49	UNIVERSITY	UAF-CONFERENCE/SHARED LIVING RESOURCES/BERING SEA	20.0		20.0
50.1	ADMINISTRATION	MISC CLAIMS & STALE-DATED WARRANTS	36.6		36.6
50.2	LAW	MISC CLAIMS & STALE-DATED WARRANTS	0.6		0.6
50.3	HEALTH & SOC SERV	MISC CLAIMS & STALE-DATED WARRANTS	1.7		1.7
50.4	MILITARY & VET AFFAIRS	MISC CLAIMS & STALE-DATED WARRANTS	1.1		1.1
50.5	PUBLIC SAFETY	MISC CLAIMS & STALE-DATED WARRANTS	5.3		5.3
50.6	CORRECTIONS	MISC CLAIMS & STALE-DATED WARRANTS	3.6		3.6
50.7	COMM & REG AFFAIRS	MISC CLAIMS & STALE-DATED WARRANTS	74.7		74.7
50.8	TRANSPORTATION/PF	MISC CLAIMS & STALE-DATED WARRANTS	15.7		15.7

\*\*\*TOTAL\*\*\*

33,983.4      12,785.9      46,769.3

GOVERNORS AMENDMENTS (2-15-89)

FISH & GAME	MISC CLAIMS & STALE-DATED WARRANTS	3.7		3.7
ADMINISTRATION	BLOMFELD V. STATE SETTLEMENT	215.2		215.2
PUBLIC SAFETY	PSEA MONETARY AGREEMENT	460.8		460.8
TRANSPORTATION/PF	PSEA MONETARY AGREEMENT	14.0	1,901.0	1,915.0

\*\*\*AMENDED TOTAL\*\*\*

34,677.1      14,686.9      49,364.0

# INFO BASED ON BILL AS ORIGINALLY INTRODUCED

FY 89 SUPPLEMENTALS

DEPARTMENTS	GENERAL FUND	TOTAL FUNDS
<u>STATEWIDE</u>		
Health Benefit Increase	15,342.3	21,796.9
<u>GOVERNOR</u>		
Elections - General and Primary	105.1	105.1
Mariculture/Aquatic Farming	19.7	19.7
Finfish Farming Task Force	50.0	50.0
Sub-Total	<u>174.8</u>	<u>174.8</u>
<u>ADMINISTRATION</u>		
Longevity Bonus	1,410.0	1,410.0
Office of Public Advocacy	348.4	348.4
Labor Relations Agency	70.0	70.0
Miscellaneous Claims and Stale-Dated Warrants	36.6	36.6
Sub-Total	<u>1,865.0</u>	<u>1,865.0</u>
<u>LAW</u>		
Judgements and Claims	340.1	340.1
Weiss V. State	200.0	200.0
Miscellaneous Claims and Stale-Dated Warrants	.6	.6
Sub-Total	<u>540.7</u>	<u>540.7</u>
<u>REVENUE</u>		
Shared Taxes - Aviation Fuel	46.6	46.6
Shared Taxes - Raw Fish	3,411.2	3,411.2
Permanent Fund Dividend Division	0.0	67.0
Sub-Total	<u>3,457.8</u>	<u>3,524.8</u>
<u>EDUCATION</u>		
Foundation Program	1,999.1 (1)	4,276.4 (1)
Alaska Vocational Technical Center	50.0	50.0
Sub-Total	<u>2,049.1</u>	<u>4,326.4</u>
<u>HEALTH &amp; SOCIAL SERVICES</u>		
Adult Public Assistance	1,159.0	1,159.0
Postmortem Examinations	136.6	136.6
Medicaid - Facilities & Non-Facilities	2,044.7	4,086.9
GR Medical	421.9	421.9
Medical Assistance - Central Administration	57.5	115.0
Medical Assistance - Claims	211.2	844.8
Residential Child Care	165.0	165.0
Medicaid - Indian Health Service	0.0	53.7
Medicaid - State Facilities	0.0	216.0
Food Stamps	230.3	230.3
Miscellaneous Claims and Stale-Dated Warrants	1.7	1.7
Sub-Total	<u>4,427.9</u>	<u>7,430.9</u>
<u>LABOR</u>		
2nd Injury Fund	0.0	984.0

(1) Total supplemental is \$5,499.1 general fund, and is reduced \$3,500.0 based upon a proposed FY89 appropriation amendment.

<u>DEPARTMENTS</u>	<u>GENERAL FUND</u>	<u>TOTAL FUNDS</u>
<u>MILITARY &amp; VETERANS AFFAIRS</u>		
Veterans Burial Allowance	53.7	53.7
Miscellaneous FY88 Unpaid Bills	3.6	3.6
Miscellaneous Claims and Stale-Dated Warrants	1.1	1.1
Sub-Total	<u>58.4</u>	<u>58.4</u>
<u>NATURAL RESOURCES</u>		
Mariculture/Aquatic Farming	63.1	63.1
Kachemak Bay Land Exchange	50.0	50.0
Legal Services/Blanas	20.0	20.0
Miscellaneous FY88 Unpaid Bills	16.6	16.6
Sub-Total	<u>149.7</u>	<u>149.7</u>
<u>FISH AND GAME</u>		
Fish and Game Licensing	300.0	300.0
Mariculture/Aquatic Farming	29.1	29.1
Miscellaneous Claims and Stale-Dated Warrants	3.7	3.7
Sub-Total	<u>332.8</u>	<u>332.8</u>
<u>PUBLIC SAFETY</u>		
Violent Crimes Compensation	198.5	198.5
Prisoner Transportation	85.0	85.0
Miscellaneous Claims and Stale-Dated Warrants	5.3	5.3
Sub-Total	<u>288.8</u>	<u>288.8</u>
<u>ENVIRONMENTAL CONSERVATION</u>		
Mariculture/Aquatic Farming	85.4	85.4
<u>CORRECTIONS</u>		
Arbitration Decisions	658.8	658.8
Major Medical	1,601.4	1,601.4
Cleary Monitor	20.0	20.0
Miscellaneous Claims and Stale-Dated Warrants	3.6	3.6
Sub-Total	<u>2,283.8</u>	<u>2,283.8</u>
<u>COMMUNITY &amp; REGIONAL AFFAIRS</u>		
Incorporation Grant (City of Atka)	50.0	50.0
Revenue Sharing (Red Devil and Oscarville)	27.9	27.9
Day Care Assistance	0.0 (2)	0.0 (2)
Miscellaneous Claims and Stale-Dated Warrants	74.7	74.7
Sub-Total	<u>152.6</u>	<u>152.6</u>
<u>TRANSPORTATION AND PUBLIC FACILITIES</u>		
State Equipment Fleet	614.4	614.4
Navy Homeporting	150.0	150.0
Disadvantaged Business Enterprise/ExEEO	298.6	298.6
Fairbanks Office Building	334.4	334.4
Maintenance & Operations Snow Removal	795.0	795.0
Marine Highways FY88 Unpaid Bills	55.6	55.6
Miscellaneous Claims and Stale-Dated Warrants	15.7	15.7
Sub-Total	<u>2,263.7</u>	<u>2,263.7</u>

(2) Based upon a prior year lapse extension, supplemental funding is available for FY89 and FY90.

<u>DEPARTMENTS</u>	<u>GENERAL FUND</u>	<u>TOTAL FUNDS</u>
<u>UNIVERSITY OF ALASKA</u>		
Statewide Earthquake and Volcano Monitoring	300.0	300.0
Duwamish Shipyard Tax Judgement	194.3	194.3
Bering Sea Shared Living Resources Conference	20.0	20.0
Sub-Total	<u>514.3</u>	<u>514.3</u>
 TOTAL	 33,987.1	 46,773.0
 AMENDMENTS:		
<u>ADMINISTRATION</u>		
Blomfield v. State	215.2	215.2
 <u>PUBLIC SAFETY</u>		
PSEA Monetary Agreement	460.8	460.8
 <u>TRANSPORTATION AND PUBLIC FACILITIES</u>		
PSEA Monetary Agreement	14.0	1,915.0
 REVISED TOTAL	 34,677.1	 49,364.0

**STATE OF ALASKA****OFFICE OF THE GOVERNOR****OFFICE OF MANAGEMENT AND BUDGET**POUCH AM  
JUNEAU, ALASKA 99811  
PHONE: (907) 465-3568

April 14, 1989

The Honorable Ron Larson, Co-Chairman  
House Finance Committee  
Alaska State Legislature  
P. O. Box V  
Juneau, Alaska 99811

Subject: Amendments/Additions to the FY 89 Supplemental Request  
(HB 154)

Dear Representative Larson:

I respectfully request the following amendments and additions to House Bill No. 154, as amended by previous requests:

1. Please replace Section 1 with the following:

\* Sec. 1. (a) The sum of \$12,488,900 is appropriated to the Office of the Governor to pay for increases in the costs of State health benefits, from the following sources:

Federal Receipts	698,100
General Fund Match	210,500
General Fund	7,358,700
General Fund/Program Receipts	220,000
General Fund/Mental Health Trust	401,700
Inter-Agency Receipts	833,800
U/A Interest Income	37,800
U/A Dormitory/Food/Auxiliary Service	109,800
State Corporation Receipts	106,100
Highway Working Capital Fund	588,800
International Airport Revenue Fund	538,200
Public Employees Retirement Fund	77,300
Second Injury Fund Reserve Account	2,700
Disabled Fishermans Reserve Account	19,900

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Surplus Property Revolving Fund	7,600
Teachers Retirement System Fund	66,200
Veterans Revolving Loan Fund	12,500
Commercial Fishing Loan Fund	32,200
U/A Student Tuition/Fees/Service	146,500
U/A Indirect Cost Recovery	58,700
Judicial Retirement System	600
National Guard Retirement System	500
University Restricted Receipts	215,600
Permanent Fund Dividend Fund	151,000
Small Business Loan Fund	1,600
Tourism Revolving Loan Fund	800
Capital Improvement Project Receipts	558,300
Mining Revolving Loan Fund	5,400
Child Care Revolving Loan Fund	500
Historical District Revolving Loan Fund	100
Fisheries Enhancement Revolving Loan Fund	7,800
Alternative Energy Revolving Loan Fund	8,800
Residential Energy Conservation Loan Fund	8,700
Power Development Revolving Loan Fund	1,200
Bulk Fuel Revolving Loan Fund	900
<b>TOTAL</b>	<b>12,488,900</b>

(b) The sum of \$1,300,000 is appropriated as general fund/program receipts from active employee Health Insurance Premiums Tax Credits to the Office of the Governor to be used to offset the costs of state health benefits increases.

(c) The sum of \$2,400,000 is appropriated as general fund/program receipts returned from AETNA active employee extended Liability and Maturity Reserves to the Office of the Governor to be used to offset costs of state health benefits increases.

2. Section 8 is amended to read:

\* Sec. 8. The sum of \$375,298 [\$360,327] is appropriated from the general fund to the Department of Law to pay judgments and claims against the state for the fiscal year ending June 30, 1989.

3. Section 9 is amended to read:

\* Sec. 9. The sum of \$323,000 [\$200,000] is appropriated from the general fund to the Department of Law to pay increased costs associated with Weiss v. State for the fiscal year ending June 30, 1989.

4. Section 32 is amended to read:

\* Sec. 32. The sum of \$240,000 [\$300,000] is appropriated from the general fund to the Department of Fish and Game, Division of Administration, for the cost of administering the Fish and Game licensing program for the fiscal year ending June 30, 1989.

5. Section 45 is amended to read:

\* Sec. 45. The sum of \$1,932,200 [\$795,000] is appropriated from the general fund to the Department of Transportation and Public Facilities, Maintenance and Operations components, for additional snow and ice removal for the fiscal year ending June 30, 1989.

6. Section 46 is amended to read:

\* Sec. 46. The sum of \$88,200 [\$55,528] is appropriated from the general fund to the Department of Transportation and Public Facilities, Alaska Marine Highway System, for payment of outstanding bills for the fiscal year ending June 30, 1988/

7. Section 50 is amended to read:

\* Sec. 50. The sum of \$153,481 [\$146,834] is appropriated from the general fund to the following agencies to pay miscellaneous claims and state dated warrants:

Administration	\$	<u>45,053</u>	[\$39,900]
Law		605	
Health and Social Services		1,700	
<u>Commerce and Economic Development</u>		<u>1,494</u>	
Military and Veterans Affairs		1,114	
Fish and Game		4,297	
Public Safety		5,253	
Corrections		3,600	
Community and Regional Affairs		74,710	
Transportation and Public Facilities		15,655	

8. In addition, I request that the following be added:

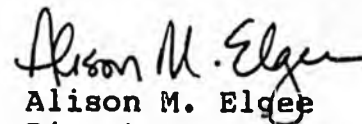
\* Sec. \_\_\_\_\_. The sum of \$97,600 is appropriated from the general fund to the Department of Administration to pay the Internal Revenue Service for backup withholding payments, associated interest and penalties for all departments for tax years 1985 and 1986.

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\* Sec. \_\_\_\_ . The sum of \$1,995,010 is appropriated from federal funds received through PL 81-874 to the public school foundation account for distribution to the Anchorage, Fairbanks, and Kodiak school districts for FY 88 costs of military on-base special education students.

Enclosed is a summary of HB 154, which outlines the bill as introduced February 6, 1989, with a revised column which incorporates all amendments.

Sincerely,



Alison M. Elgee  
Director  
Division of Budget Review

FY 89 SUPPLEMENTAL

DEPARTMENT	HB154A		REVISED	
	GENERAL FUNDS	TOTAL FUNDS	GENERAL FUNDS	TOTAL FUNDS
<u>STATEWIDE</u>				
Health Benefit Increase	15,342.3	21,796.9	8,190.9	12,488.9 <sup>(1)</sup>
<u>GOVERNOR</u>				
Elections - General and Primary	105.1	105.1	105.1	105.1
Mariculture/Aquatic Farming	19.7	19.7	19.7	19.7
Finfish Farming Task Force	50.0	50.0	50.0	50.0
Sub-Total	<u>174.8</u>	<u>174.8</u>	<u>174.8</u>	<u>174.8</u>
<u>ADMINISTRATION</u>				
Longevity Bonus	1,410.0	1,410.0	1,410.0	1,410.0
Office of Public Advocacy	348.4	348.4	348.4	348.4
Labor Relations Agency	70.0	70.0	70.0	70.0
Labor, Trades, and Crafts Arbitrators Decision	0.0	0.0	248.6	248.6
Blomfield v. State	0.0	0.0	215.2	215.2
IRS Backup Withholding Payments	0.0	0.0	97.6	97.6
Miscellaneous Claims and Stale-Dated Warrants	36.6	36.6	45.1	45.1
Sub-Total	<u>1,865.0</u>	<u>1,865.0</u>	<u>2,434.9</u>	<u>2,434.9</u>
<u>LAW</u>				
Judgements and Claims	340.1	340.1	375.3	375.3
Weiss V. State	200.0	200.0	323.0	323.0
Kotzebue Hanger Litigation	0.0	0.0	154.0	154.0
Miscellaneous Claims and Stale-Dated Warrants	.6	.6	.6	.6
Sub-Total	<u>540.7</u>	<u>540.7</u>	<u>852.9</u>	<u>852.9</u>
<u>REVENUE</u>				
Shared Taxes - Aviation Fuel	46.6	46.6	46.6	46.6
Shared Taxes - Raw Fish	3,411.2	3,411.2	3,411.2	3,411.2
Permanent Fund Dividend Division	0.0	67.0	0.0	67.0
Sub-Total	<u>3,457.8</u>	<u>3,524.8</u>	<u>3,457.8</u>	<u>3,524.8</u>

(1) Includes \$3,700.0 in general fund/program receipts, from Active Employee Health Insurance Premiums Tax Credits and Extended Liability and Maturity Reserves.

DEPARTMENT	HB154A		REVISED	
	GENERAL FUNDS	TOTAL FUNDS	GENERAL FUNDS	TOTAL FUNDS
<u>EDUCATION</u>				
Foundation Program (Note: FY89 Approp. Amend.)	1,999.1	4,276.4	1,999.1	4,276.4
Alaska Vocational Technical Center	50.0	50.0	50.0	50.0
FY88 Military On-Base Special Education Students	0.0	0.0	0.0	1,995.0
Sub-Total	<u>2,049.1</u>	<u>4,326.4</u>	<u>2,049.1</u>	<u>6,321.4</u>
<u>HEALTH &amp; SOCIAL SERVICES</u>				
Adult Public Assistance	1,159.0	1,159.0	700.0	700.0
Postmortem Examinations	136.6	136.6	136.6	136.6
Medicaid - Facilities	1,517.0	3,032.1	1,517.0	3,032.1
Medicaid - Non-Facilities	527.7	1,054.8	1,196.8	1,723.9
GR Medical	421.9	421.9	1,084.4	1,084.4
Medical Assistance - Central Administration	57.5	115.0	57.5	115.0
Medical Assistance - Claims	211.2	844.8	211.2	844.8
Residential Child Care	165.0	165.0	165.0	165.0
Medicaid - Indian Health Service	0.0	53.7	0.0	53.7
Medicaid - State Facilities	0.0	216.0	0.0	216.0
Food Stamps	230.3	230.3	230.3	230.3
Miscellaneous Claims and Stale-Dated Warrants	1.7	1.7	1.7	1.7
Sub-Total	<u>4,427.9</u>	<u>7,430.9</u>	<u>5,300.5</u>	<u>8,303.5</u>
<u>LABOR</u>				
2nd Injury Fund	0.0	984.0	0.0	984.0
<u>COMMERCE &amp; ECONOMIC DEVELOPMENT</u>				
Miscellaneous Claims and Stale-Dated Warrants	0.0	0.0	1.5	1.5
<u>MILITARY &amp; VETERANS AFFAIRS</u>				
Veterans Burial Allowance	53.7	53.7	53.7	53.7
Miscellaneous FY88 Unpaid Bills	3.6	3.6	3.6	3.6
Miscellaneous Claims and Stale-Dated Warrants	1.1	1.1	1.1	1.1
Sub-Total	<u>58.4</u>	<u>58.4</u>	<u>58.4</u>	<u>58.4</u>

DEPARTMENT	HB154A		REVISED	
	GENERAL FUNDS	TOTAL FUNDS	GENERAL FUNDS	TOTAL FUNDS
<u>NATURAL RESOURCES</u>				
Mariculture/Aquatic Farming	63.1	63.1	63.1	63.1
Kachemak Bay Land Exchange	50.0	50.0	50.0	50.0
Legal Services/Blanas	20.0	20.0	20.0	20.0
Waste Water Pretreatment Facility	0.0	0.0	0.0	28.0
Fire Suppression	0.0	0.0	0.0	2,100.0
Miscellaneous FY88 Unpaid Bills	16.6	16.6	0.0	0.0
Sub-Total	149.7	149.7	133.1	2,261.1
<u>FISH AND GAME</u>				
Fish and Game Licensing	300.0	300.0	240.0	240.0
Mariculture/Aquatic Farming	29.1	29.1	29.1	29.1
Wildlife Conservation Audit Exceptions	0.0	0.0	140.0	246.4
Miscellaneous Claims and Stale-Dated Warrants	0.0	0.0	4.3	4.3
Sub-Total	329.1	329.1	413.4	519.8
<u>PUBLIC SAFETY</u>				
Violent Crimes Compensation	198.5	198.5	198.5	198.5
Contract Jails (Prisoner Transportation)	85.0	85.0	85.0	85.0
PSEA Arbitrators Decision	0.0	0.0	460.8	460.8
Miscellaneous Claims and Stale-Dated Warrants	5.3	5.3	5.3	5.3
Sub-Total	288.8	288.8	749.6	749.6
<u>ENVIRONMENTAL CONSERVATION</u>				
Mariculture/Aquatic Farming	85.4	85.4	85.4	85.4
<u>CORRECTIONS</u>				
Arbitration Decisions	658.8	658.8	658.8	658.8
Major Medical	1,601.4	1,601.4	1,601.4	1,601.4
Cleary Monitor	20.0	20.0	20.0	20.0
Miscellaneous Claims and Stale-Dated Warrants	3.6	3.6	3.6	3.6
Sub-Total	2,283.8	2,283.8	2,283.8	2,283.8
<u>COMMUNITY &amp; REGIONAL AFFAIRS</u>				
Incorporation Grant (City of Atka)	50.0	50.0	50.0	50.0
Revenue Sharing (Red Devil and Oscarville)	27.9	27.9	27.9	27.9
Day Care Assistance (Note: FY88 Lapse)	425.0	425.0	425.0	425.0
Miscellaneous Claims and Stale-Dated Warrants	74.7	74.7	74.7	74.7
Sub-Total	577.6	577.6	577.6	577.6

DEPARTMENT	HB154A		REVISED	
	GENERAL FUNDS	TOTAL FUNDS	GENERAL FUNDS	TOTAL FUNDS
<u>TRANSPORTATION AND PUBLIC FACILITIES</u>				
State Equipment Fleet (Vendor Payments)	614.4	614.4	614.4	614.4
Navy Homeporting	150.0	150.0	150.0	150.0
Disadvantaged Business Enterprise/ExEEO	298.6	298.6	298.6	298.6
Fairbanks Office Building <u>ESTIMATE</u>	334.4	334.4	334.4	334.4
Maintenance & Operations Snow Removal <u>ESTIMATE</u>	795.0	795.0	1,932.2	1,932.2
Marine Highways Vessel Operations	0.0	0.0	1,000.0	1,000.0
Marine Highways FY88 Unpaid Bills	55.5	55.5	88.2	88.2
PSEA Arbitrators Decision	0.0	0.0	14.0	1,915.0
Miscellaneous Claims and Stale-Dated Warrants	15.7	15.7	15.7	15.7
Sub-Total	<u>2,263.6</u>	<u>2,263.6</u>	<u>4,447.5</u>	<u>6,348.5</u>
<u>UNIVERSITY OF ALASKA</u>				
Statewide Earthquake and Volcano Monitoring	300.0	300.0	225.0	225.0
Duwamish Shipyard Tax Judgement	194.3	194.3	194.3	194.3
Severe Cold Weather Expenses	0.0	0.0	288.4	288.4
Bering Sea Shared Living Resources Conference	20.0	20.0	20.0	20.0
Sub-Total	<u>514.3</u>	<u>514.3</u>	<u>727.7</u>	<u>727.7</u>
TOTAL	34,408.3	47,194.2	31,938.9	48,698.6

# STATE OF ALASKA

## OFFICE OF THE GOVERNOR

### OFFICE OF MANAGEMENT AND BUDGET

POUCH AM  
JUNEAU, ALASKA 99811  
PHONE: (907) 465-3568

April 7, 1989

The Honorable Ron Larson, Co-Chairman  
House Finance Committee  
Alaska State Legislature  
P. O. Box V  
Juneau, Alaska 99811

Subject: Amendments/Additions to the FY 89 Governor's original  
Supplemental Bill (HB 154)

Dear Representative Larson:

I respectfully request the following changes and additions to  
HB 154 (the Governor's original Supplemental Bill).

1. Please replace Section 1 with the following:

\*Sec. 1. (a) The sum of \$14,792,600 is appropriated to the Office  
of the Governor to pay for increases in the costs of State health  
benefits, from the following sources:

Federal Receipts	698,100
General Fund Match	210,500
General Fund	9,758,700
General Fund/Program Receipts	220,000
General Fund/Mental Health Trust	401,700
Inter-Agency Receipts	833,800
U/A Interest Income	37,800
U/A Dormitory/Food/Auxiliary Service	109,800
State Corporation Receipts	9,800
Highway Working Capital Fund	588,800
International Airport Revenue Fund	538,200
Public Employees Retirement Fund	77,300
Second Injury Fund Reserve Account	2,700
Disabled Fishermans Reserve Account	19,900
Surplus Property Revolving Fund	7,600
Teachers Retirement System Fund	66,200
Veterans Revolving Loan Fund	12,500
Commercial Fishing Loan Fund	32,200
U/A Student Tuition/Fees/Service	146,500
U/A Indirect Cost Recovery	58,700
Judicial Retirement System	0,600
National Guard Retirement System	0,500
University Restricted Receipts	215,600

Permanent Fund Dividend Fund	151,000
Small Business Loan Fund	1,600
Tourism Revolving Loan Fund	0,800
Capital Improvement Project Receipts	558,300
Mining Revolving Loan Fund	5,400
Child Care Revolving Loan Fund	0,500
Historical District Revolving Loan Fund	0,100
Fisheries Enhancement Revolving Loan Fund	7,800
Alternative Energy Revolving Loan Fund	8,800
Residential Energy Conservation Loan Fund	8,700
Power Development Revolving Loan Fund	1,200
Bulk Fuel Revolving Loan Fund	0,900

TOTAL 14,792,600

(b) The sum of \$1,300,000 is appropriated as general fund/program receipts from active employee Health Insurance Premiums Tax Credits to the Office of the Governor to be used to offset the costs of state health benefits increases.

2. HB 154 - Section 8 is amended to read:

\*Sec. 8. The sum of \$360,327 [\$340,107] is appropriated from the general fund to the Department of Law to pay judgments and claims against the state for the fiscal year ending June 30, 1989.

3. HB 154 - Section 47 is amended to read:

\*Sec. 47. The sum of \$225,000 [\$300,000] is appropriated from the general fund to the University of Alaska, Geophysical Institute, to operate the statewide earthquake and volcano monitoring program for the fiscal year ending June 30, 1989.

4. HB 154 - Section 50 is amended to read:

\*Sec. 50. The sum of \$146,834 [\$139,237] is appropriated from the general fund to the following agencies to pay miscellaneous claims and stale-dated warrants:

Administration	<u>\$39,900</u> [\$36,600]
Law	0,605
Health and Social Services	1,700
Military and Veterans Affairs	1,114
<u>Fish and Game</u>	<u>4,297</u>
Public Safety	5,253
Corrections	3,600
Community and Regional Affairs	74,710
Transportation and Public Facilities	15,655

5. In addition, I request that the following be added to the bill:

\*Sec. \_\_\_\_\_. The sum of \$248,545 is appropriated from the general fund to the Department of Administration to pay the costs of an arbitrators award to Labor, Trades, and Crafts employees.

\*Sec. \_\_\_\_\_. The sum of \$288,392 is appropriated from the general fund to the University of Alaska to pay extraordinary costs associated with severe cold weather experienced in January and February 1989.

\*Sec. \_\_\_\_\_. The sum of \$154,000 is appropriated from the general fund to the Department of Law for litigation costs associated with the Kotzebue Hanger. The unexpended, unobligated balance of this appropriation lapses into the general fund June 30, 1990.

\*Sec. \_\_\_\_\_. The sum of \$1,000,000 is appropriated from the general fund to the Department of Transportation and Public Facilities, Alaska Marine Highways System, for vessel operations for the fiscal year ending June 30, 1989.

\*Sec. \_\_\_\_\_. The sum of \$246,409 is appropriated to the Department of Fish and Game, Division of Wildlife Conservation, to offset unrealized federal receipts in fiscal years 1986 and 1987, as identified in the Legislative audit of the Department for fiscal year 1987, from the following sources:

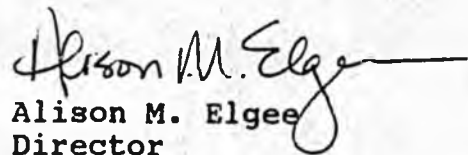
General Fund	\$140,000
Fish and Game Fund	106,409

\*Sec. \_\_\_\_\_. The sum of \$28,000 is appropriated from the Agricultural Revolving Loan Fund to the Department of Natural Resources, Division of Agriculture for completion of a wastewater pretreatment facility at Mount McKinley Meat and Sausage Plant in Palmer.

\*Sec. \_\_\_\_\_. The sum of \$2,100,000 in federal funds is appropriated to the Department of Natural Resources, Statewide Fire Suppression Program for state fire suppression efforts on federal lands in Alaska and the lower 48 states during FY89.

6. Withdraw Section 31; Department of Natural Resources - \$16,624  
FY88 miscellaneous bills.

Sincerely,

  
Alison M. Elgee  
Director  
Division of Budget Review

Enclosures

cc: The Honorable John Binkley  
The Honorable Rick Uehling

## OFFICE OF THE GOVERNOR

POUCH AM  
JUNEAU, ALASKA 99811  
PHONE: (907) 465-3568

### OFFICE OF MANAGEMENT AND BUDGET

February 15, 1989

The Honorable Ron Larson, Co-Chairman  
House Finance Committee  
Alaska State Legislature  
P. O. Box V  
Juneau, Alaska 99811

Subject: Amendments/Additions to the FY 89 Supplemental

Dear Representative Larson:

I respectfully request that House Bill 154 "An Act amending appropriations and making miscellaneous supplemental and special appropriation; and providing for an effective date" be amended as follows:

\* Sec. 50. The sum of \$142,948 [\$139,237] is appropriated from the general fund to the following agencies to pay miscellaneous claims and stale dated warrants:

Administration	\$36,600
Law	605
Health & Social Services	1,700
Military and Veterans Affairs	1,114
<u>Fish and Game</u>	<u>3,711</u>
Public Safety	5,253
Corrections	3,600
Community & Regional Affairs	74,710
Transportation & Public Facilities	15,655

In addition, I request that the following be added to the bill:

\* Sec. \_\_\_\_\_. The sum of \$215,200 is appropriated from the general fund to the Department of Administration, for the settlement agreed to in Blomfield v. State for the fiscal year ending June 30, 1989.

\* Sec. \_\_\_\_\_. The sum of \$460,812 is appropriated from the general fund to the Department of Public Safety, for the monetary terms of the agreement with the Public Safety Employees Association for the fiscal year 1988 and 1989, the appropriation will lapse into the general fund June 30, 1989.

\* Sec. \_\_\_\_\_. The sum of \$1,915,000 is appropriated to the Department of Transportation and Public Facilities, for the

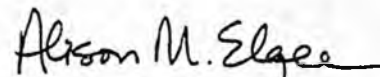
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monetary terms of the agreement with the Public Safety Employees Association, for the fiscal year ending June 30, 1989, from the following sources:

General Fund	\$ 14,000
International Airport Revenue Fund	\$1,901,000

Copies of the agency memoranda in support of the above additions are attached.

Sincerely,



Alison M. Elgee  
Director  
Division of Budget Review

Enclosures

cc: The Honorable Johne Binkley  
The Honorable Rick Uehling

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# STATE OF ALASKA

**OFFICE OF THE GOVERNOR**

**OFFICE OF MANAGEMENT AND BUDGET**

**Misc. Agencies**  
STEVE COWPER, GOVERNOR

POUCH AM  
JUNEAU, ALASKA 99811  
PHONE: (907) 465-3568

February 13, 1989

The Honorable Lyman Hoffman, Co-Chairman  
House Finance Committee  
Alaska State Legislature  
P. O. Box V  
Juneau, Alaska 99811

Subject: Corrections to HB 154 - "An Act amending appropriations and making miscellaneous supplemental and special appropriations".

Dear Representative Larson:

Additional review of HB 154 indicates that technical corrections need to be made in two sections of the bill.

1. The citation referenced in Section 40 is incorrect. Please delete current Section 40 and replace with the following new section:

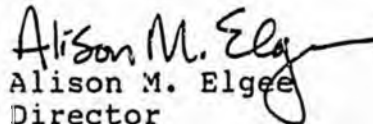
\* Sec. 40. The unexpended balance of the appropriation made in Sec. 24, Ch.95, SLA 1987, page 102, line 24, that is allocated on page 102, line 25 (Child Care - \$11,100,700), lapses into the general fund on June 30, 1990.

2. The source of the appropriation in Section 46 was inadvertently left blank. It should be the general fund. Therefore, Section 46 should read as follows:

\* Sec. 46. The sum of \$55,528 is appropriated from the general fund to the Department of Transportation and Public Facilities, Alaska Marine Highway System, for payment of outstanding bills for the fiscal year ending June 30, 1988.

Your consideration of this request is appreciated.

Sincerely,

  
Alison M. Elgee  
Director

Division of Budget Review

cc: The Honorable John Binkley  
The Honorable Rick Uehling

AMENDMENT

TO: CS HB 154 (2d Finance)

For an Act entitled: "An Act making miscellaneous supplemental appropriations for the 1989 fiscal year and prior fiscal years and for making a special appropriation for the effects of the statewide cold-weather disaster and lapsing a certain prior allocation; and providing for an effective date."

Section \_\_\_\_\_. The sum of \$2,500,000 is appropriated from the general fund to the Department of Environmental Conservation for grants under the village safe water program to communities in the Northwest Arctic Borough for sewer and water repair.

Section \_\_\_\_\_. The sum of \$1,462,000 is appropriated from the general fund to the Department of Education for a grant to the Southwest Region Rural Education Attendance Area for reconstruction of the Aleknagik school.

Section \_\_\_\_\_. The sum of \$500,000 is appropriated from the general fund to the Department of Environmental Conservation under the village safe water program for repair of the water system in Noatak.

Section \_\_\_\_\_. The sum of \$78,000 is appropriated from the general fund to the Department of Administration as a grant under AS 37.05.315 to the City of Tanana for repair of the sprinkler system in the Tanana Elder's residence.

Section \_\_\_\_\_. The sum of \$417,850 is appropriated from the general fund to the Department of Military and Veterans' Affairs, emergency management assistance, for the City of Nome for sewer and water system repair and other associated costs of the statewide cold-weather disaster.

Section \_\_\_\_\_. The sum of \$700,000 is appropriated from the general fund to the Department of Environmental Conservation for clean-up of the Unalakleet oil discharge.

Section \_\_\_\_\_. The sum of \$2,000,000 is appropriated from the general fund to the Department of Military and Veterans' Affairs, disaster relief fund, for the statewide emergency declaration of disaster January 28, 1989 for repair, renovation, and replacement of equipment and sewer and water systems damaged as a result of the severe cold weather and to provide economic relief to communities that have experienced undue hardship due to increased utility and maintenance costs resulting from the statewide cold-weather disaster. The unobligated and unexpended balance of this appropriation lapses to the general fund June 30, 1989.

Section \_\_\_\_\_. The amount of \$600,000 is appropriated from the general fund to the Department of Administration for payment as a grant to the Matanuska-Susitna Borough for design, repair, upgrade, and construction of the Houston Septage Facility.

Section \_\_\_\_\_. The amount of \$10,000 is appropriated from the general fund to the Department of Natural Resources for the Division of Forestry Big Lake office to provide winter access for firewood harvest on state lands.

Section \_\_\_\_\_. The appropriation made in secs. \_\_\_\_\_ of this Act are for capital projects and are subject to AS 37.25.020.

# Mix. Agencies

## LETTER OF INTENT

### CSHB 154 (FIN)

Rep. C.E. Swackhammer

It is the intent of the 16th Legislature that no funds in this act may be used to pay the State of Washington a state sales tax stemming from the two law suits, Washington State v. University of Alaska and Washington State v. ADF&G/Public Safety. Funds included in the Fiscal Year 1989 budget for the University of Alaska, Department of Fish & Game and the Department of Public Safety shall not be used to pay for this decision.

Washington State v. University of Alaska (\$194,300.00)

Washington State v. ADF&G/Public Safety (\$147,957.00)

(d) It is the intent of the legislature that funds appropriated under this section shall not be used to fund existing, budgeted state <sup>position</sup> ~~employee~~ salaries and benefits. State agencies are authorized to establish, fund and make use of program or project employees for the duration of the Prince William Sound oil spill program. All allocations from the appropriation in this section and all state agency expenditures from those allocations shall be charged to the fund source code 1051 Prince William Sound Oil Spill. The governor shall report on compliance with this intent by the first day of the Second Session of the Sixteenth Alaska State Legislature and in conjunction with a status report on the activities related to the Exxon Valdez oil spill.

Brown HB 154  
4/26/89

Sec 60 (a) The sum of \$ 1,500,000 is appropriated from the general fund to meet increased demands on community and social services as a direct result of the Exxon Valdez Oil spill to be allocated as follows:

Department of Labor	\$ 235,000
Department of Commerce	\$ 257,100
Department of Public Safety	\$ 277,400
Office of the Governor	\$ 730,500

(b) the expenditure of funds allocated to the Office of the Governor is conditioned upon the procedure outlined in Sec. 58 (b)(1).

(c) the unexpended and . . . . . lapses Feb. 15, 1990.

(Reduce amount in Sec. 58(2) \$36,500.0 to \$35,000.0 and renumber sections accordingly)

DDA

#0-2

AMENDMENT TO HB 154(FIN)

BY ULMER

SEC.\_\_\_\_. The sum of \$32,300 is appropriated from the general fund to the Alaska Public Broadcasting Commission for payment as a grant to the Alaska Public Radio Network to fund coverage of the Prince William Sound oil spill for the fiscal year ending June 30, 1989.

# APRN

## VOICES OF ALASKA

Alaska Public Radio Network ★ 4640-Old Seward Highway ★ Suite 202 ★ Anchorage, Alaska 99503 ★ (907) 563-7733

April 4, 1989

Barnaby Dow  
Office of Rep. Mike Davis  
P.O. Box V  
Juneau, Alaska 99811

Dear Barnaby:

In response to your request, APRN and its member stations have incurred the following expenses in providing emergency coverage of the Prince William Sound oil spill:

### Staffing:

Expenses were incurred in contracting for full-time reporting capability in Valdez and Cordova, as well as marshalling additional member station and Network reporting and engineering staff. On-site personnel included Clare Richardson and Brian Mann (contract), Steve Heimel, Chris Bydalek and Peter Kenyon (APRN), Bob King (KDLG), and Jeff Brown (KTOO). Other staffing includes Sumner MacLeish, John Greeley and Bruce Scandling (KTOO), Rosanne Smith and Robert Houk (KSKA) and Corey Flintoff, Diana Derby, Johanna Eurich, Larry Yaroch, Susan Braine, and Ruby Parker (APRN). On-site expenses include housing, food, air transportation, contract fees and overtime wages and benefits. Other expense was APRN, KCHU, KTOO and KSKA staff overtime for weekend and night work for providing statewide coverage and national reports to NPR, CBC and other networks. Finally there was one day of consulting engineering time for set-up and repair of essential equipment.

Contract labor:	5,112
Staff overtime expense:	9,687
Regular staff time:	donated
Housing:	3,835
Food:	2,555
Air transportation:	2,909
Ground transportation:	donated
<b>TOTAL PERSONNEL</b>	<b>\$24,098</b>

Barnaby Dow, page 2

**Communications:**

Expenses include installation of special phone lines at Valdez Civic Center and Valdez City Council chambers for broadcast of live press conferences, installation of bridge at Alascom for statewide distribution, purchase of 15 additional quarter-hours of satellite time for special news updates, long-distance phone for feed of news reports and actualities from and to Valdez, and to national networks, extra use of KCHU telephones by national and foreign press.

Line installations	600
Press conferences (44)	4,400
Satellite time (extra)	1,020
Satellite time (regular)	donated
Long-distance (APRN, KCHU, KTOO, KSKA)	5,300
<b>TOTAL COMMUNICATIONS</b>	<b>\$11,320</b>

**Other:**

Includes bringing on-line 2 additional Otari MX505-B tape machines and one computer/wordprocessor at KCHU, repair of one computer, extra energy costs for weekend 24 hour broadcast expansion, recording tape, production supplies and miscellaneous expenses.

Equipment	8,500
Energy	665
Computer repair	200
Recording tape	3,500
Production supplies (reels, blades, etc.)	200
Miscellaneous	500
<b>TOTAL OTHER EXPENSES</b>	<b>\$13,565</b>

**GRAND TOTAL/ESTIMATED COSTS THROUGH 4/12/89** **\$48,983**

We have to date received \$1,600 in small donations from members of the public (APRN), a \$15,000 commitment from the City of Valdez, and a \$100 gift from Time Magazine. Therefore, our total need is \$32,283.

Thanks in advance for your assistance. If you have questions, please call me ASAP at 563-7733.

Sincerely,



Diane S. Kaplan  
Executive Director

# APRN

## VOICES OF ALASKA

Alaska Public Radio Network ★ 4640 Old Seward Highway ★ Suite 202 ★ Anchorage, Alaska 99503 ★ (907) 563-7733

TO: KATHRYN, REP. MIKE DAVIS'S OFFICE *JD*  
 FR: DIANE KAPLAN, APRN  
 RE: COST BREAK-OUT FOR DISASTER COVERAGE  
 DT: 4/5/89

GIVE OR TAKE A FEW BUCKS, THE COST BREAK-OUT FOR THE \$48,983 IN  
 EXTRAORDINARY DISASTER COVERAGE EXPENSES IS:

KCHU, VALDEZ	\$24,799
APRN	16,563
KTOO, JUNEAU	3,711
KSKA, ANCHORAGE	1,010
KDLG, DILLINGHAM	1,900
MISC. STATIONS	1,000

PLEASE CALL IF YOU HAVE ANY QUESTIONS.

*Withdrawn*

AMENDMENT TO HB 154

BY ULMER

SEC. \_\_\_\_\_. The amount of \$73,565 is appropriated from the general fund to the Alaska Public Broadcasting Commission for grants to public stations for television coverage of the Exxon Valdez oil spill for the fiscal year ending June 30, 1989.

Backup for public T.V. related to the Exxon Valdez oil spill:

KAKM-Anchorage	\$58,850.0
KTOO-Juneau	6,250.0
KYUK-Bethel	<u>8,465.0</u>
TOTAL	\$73,565.0

AMENDMENT TO HB 154(FIN)

BY ULMER

SEC. \_\_\_\_\_. The sum of \$116,790 is appropriated from the general fund to the Alaska Public Broadcasting Commission for grants to APRN and public stations for radio coverage of the Exxon Valdez oil spill for the fiscal year ending June 30, 1989.

Backup for Public Radio supplemental:

Alaska Public Radio Network (inc. KSKA in Anchorage)	\$52,302.0
KCHU-Valdez	42,839.0
KTOO-Juneau	15,325.0
KLDG-Dillingham	2,871.0
KYUK-Bethel	1,388.0
Misc. Stations	<u>2,065.0</u>
TOTAL	\$116,790.0

# Alaska State Legislature

Representative Fran Ulmer



P.O. Box V  
Juneau, Alaska 99811  
(907) 465-4947

## HOUSE OF REPRESENTATIVES

### MEMORANDUM

TO: All House Finance Members

FROM: Rep. Fran Ulmer

DATE: March 7, 1989

RE: Information on Office of Public Advocacy and Labor Relations Agency supplemental requests

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Attached you will find information regarding the supplemental requests from the Department of Administration, Office on Public Advocacy and the Labor Relations Agency. Please take this information under your consideration as the Finance Committee begins its deliberations on the proposed supplemental bills.

# STATE OF ALASKA

## OFFICE OF PUBLIC ADVOCACY

STEVE COWPER, GOVERNOR

900 W. 5TH AVENUE  
SUITE 525  
ANCHORAGE, ALASKA 99501  
PHONE: (907) 274-1684

February 28, 1989

The Honorable Fran Ulmer  
Alaska State Representative  
P.O. Box V  
Juneau, AK 99811-3100

Dear Representative Ulmer:

I received a request from your office yesterday to elaborate upon the Office of Public Advocacy (OPA) need for a supplemental appropriation of \$285.3 as presented in my memorandum to Mike Maher, Director of the Division of Administrative Services, dated January 20, 1989. You also asked that I describe the probable consequences of a failure to fund the OPA request for supplemental appropriation.

OPA provides non-staff representation through contracts with attorneys and other professionals throughout the state and through volunteer or "no contract" professionals who are paid according to a State regulation. Both types of representation are compensated from contractual funds in the OPA budget.

In the memorandum OPA described a short-fall of 243.8 dollars for OPA contract cases. This figure was derived from an individual analysis of all existing OPA contracts throughout the state and a straight line projection from the first six months of the fiscal year. In other words, we assumed that the cost for a given contract would remain constant throughout the remainder of the fiscal year. Such a projection results in a very conservative estimate because it assumes no increase in caseload growth rate between the first and second half of FY 89.

The consequences of a failure to fund the OPA request for supplemental appropriation would be immediate and dramatic. As you know, OPA has no right to refuse cases when appointed pursuant to a Superior Court order. We are obligated to provide representation in every case within the OPA statute. This provision of legal representation is mandated by the Alaska constitution and by statutes enacted by the Alaska legislature.

Failure to fund the supplemental request would mean that OPA, and thus the State of Alaska, would be unable to meet its contractual obligation to provide payment for services rendered pursuant to the FY 89 contracts. While the State would remain liable for all previous services rendered, contractors would terminate their services under the contracts. OPA contractors were providing representation in 2,062 adult and child cases as of January 1989. Such a situation would be unprecedented and I do not know how the different Superior Courts throughout the state would respond to motions to withdraw filed in this enormous number of cases. However, two major changes have occurred in the delivery of representation services since the establishment of OPA in 1984. First, when OPA was established the Alaska Supreme Court gave up its previous authority under the Alaska Rules of Court to involuntarily appoint members of the Alaska Bar to provide representation. The responsibility for providing representation was transferred from the Alaska Court System to OPA. Second, the Alaska Supreme Court held in DeLisio v. Superior Court that involuntarily appointed attorneys were entitled to the market rate for their services.

Thus, if the Court were to enact an emergency rule allowing them to make involuntary appoints in these 2,000 cases, the State of Alaska would be liable for paying the market rate for attorney services. As you know, OPA has significantly reduced the average cost per case for both contract and "no contract" cases since its establishment. There is simply no question but that the cost of those services would at least triple or quadruple if drafted attorneys were entitled to market rates for their services.

The same situation would obtain for volunteer or "no contract" cases where the total shortfall is \$41.5. These individuals are appointed through OPA by the Court because they have volunteered to work at the greatly reduced rates offered under the OPA regulation. These individuals are currently providing representation in 907 cases statewide. It is unlikely that many of these individuals, who are currently working at roughly half the market rate for their services, would be willing to continue to work for nothing.

A failure to pay these individuals would destroy the volunteer program. This program, as the above caseload figure suggests, is absolutely critical in the delivery of representation services mandated by the Alaska constitution and by statute. There is simply no way that OPA can anticipate and contract for every type of case for which we are responsible in every locality of the state. The volunteer program was established in 1985 at the suggestion of then Chief Justice Rabinowitz. It has worked well and I do not know how we would function without it.

Representative Fran Ulmer

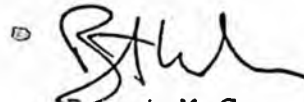
-3-

February 28, 1989

In summary, a failure to fund the OPA request for supplemental appropriation would, in the short-term, cause a severe disruption in the representation of nearly 3,000 children and adults in active cases now before the courts of Alaska and would ultimately result in far higher cost to the State than that currently requested. Further, the destruction of the volunteer program would dramatically undercut OPA's future ability to fulfill its statutory mandate to provide representation whenever ordered by the Court.

I would be happy to respond at any time to further inquiries on this important matter. Thank you for your time and consideration.

Sincerely,



Brant McGee  
Director

BM/tln

8/2D2/022805-9

cc: Commissioner John M. Andrews  
Department of Administration

# STATE OF ALASKA

## DEPARTMENT OF ADMINISTRATION

OFFICE OF THE COMMISSIONER

STEVE COWPER, GOVERNOR

P.O. BOX C  
JUNEAU, ALASKA 99811-0200  
PHONE: (907) 465-2200

March 6, 1989

The Honorable Fran Ulmer  
Alaska State Representative  
P. O. Box V  
Juneau, AK 99811

Dear Representative Ulmer:

RE: Labor Relations Agency  
FY 89 Supplemental \$70.0

You have requested additional information related to the impact of closing down the Labor Relations Agency. The Labor Relations Agency (LRA) has a variety of responsibilities in administering the Public Employment Relations Act and maintaining labor stability between the Executive branch of government, including the University of Alaska, and its employees eligible to bargain collectively concerning wages, hours of work, and other terms and conditions of employment.

Some of these responsibilities are:

1. Defining appropriate bargaining units;
2. Determining which employees, on an individual basis, are to be placed in which bargaining unit;
3. Investigating petitions from labor organizations to represent employees in each bargaining unit, holding elections, and certifying the proper collective bargaining representative for each bargaining unit;
4. Investigating accusations of unfair labor practices by any party, holding hearings, and issuing findings either dismissing the complaint or issuing a cease and desist order to the guilty party;
5. Deciding by individual duties which employees have the unlimited right to strike, which employees have a limited right to strike, and which employees may not engage in a work stoppage and are therefore entitled to binding interest arbitration for the settlement of wages, hours, and terms and conditions of employment;

6. Determining when bargaining impasse exists and ordering mediation by a third party, and determining when binding arbitration is appropriate for those employees who are precluded from striking;
7. Conducting, after exhaustion of mediation, elections in each bargaining unit to determine if the employees wish to exercise their right to strike.

As a result of a 21% funding decrease over the last three years and a vast increase in labor relations activity surrounding the union election, the LRA ran into serious funding problems early in FY 89.

If the requested supplemental appropriation is not approved, it is anticipated the LRA will be without funds effective April 1, 1989. The two contractors that support the LRA (administrative support and legal services) will be directed to perform no more services because no funds will exist to pay them.

During the period no funding will exist, April 1 until June 30, 1989, the State will be engaged in collective bargaining for new agreements with eight separate bargaining units, including the GGU unit of approximately 7,500 employees, the University of Alaska, and the three marine unions.

In the absence of the LRA during this period, some of the functions may of necessity be deferred to the courts for resolution (e.g. unfair labor practice charges). Others may be left to the devices of the parties for resolution, including wildcat work stoppages.

In addition, currently two major petitions are before the LRA for determination of appropriate bargaining units, and the LRA is litigating a suit brought by a decertified bargaining representative.

The LRA's level of activity cannot be controlled by the LRA or the State's administrators. The workload is generated primarily by or at the request of organized labor.

Failure of the legislature to approve the requested supplemental appropriation cannot be offset by transferring funds from other budgetary components because there are no funds available for such transfer.

Failure of the supplemental appropriation provides a real threat to tenuous labor peace between the State and its employees.

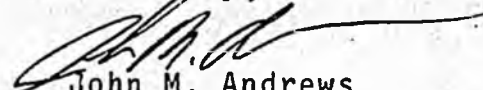
Representative Fran Ulmer

-3-

March 6, 1989

If we may further assist you in this matter, please contact Mike Maher at 465-2277.

Sincerely,



John M. Andrews  
Commissioner

JNA/MM/p1  
1D4/0303-01

cc: The Honorable Randy Phillips  
Alaska State Representative  
P. O. Box V  
Juneau, AK 99811

The Honorable Kay Brown  
Alaska State Representative  
P. O. Box V  
Juneau, AK 99811

The Honorable H. A. "Red" Boucher  
Alaska State Representative  
P. O. Box V  
Juneau, AK 99811

The Honorable Ron Larson  
Alaska State Representative  
P. O. Box V  
Juneau, AK 99811

The Honorable Lyman Hoffman  
Alaska State Representative  
P. O. Box V  
Juneau, AK 99811

Jay Hogan  
Office of Representative Ron Larson  
P. O. Box V  
Juneau, AK 99811

Division of Administrative Services  
Department of Administration

Withdrawn

CSHB 154 (Finance)

WALLIS

Add a new section to CSHB 154 (Fin) to read:

Sec. \_\_\_\_\_. The sum of \$120,000 is appropriated from the general fund to the Alaska Public Broadcasting Commission for grants to public stations to replace lost federal revenue in FY 89.

Alaska's public broadcast stations have lost over \$180,000 in Federal funding in the current year. These losses are in addition to the over one and a half million dollars of State reductions since FY'86. The Federal losses now threaten Alaska stations' ability to keep supporting the Alaska Public Radio Network, which is playing such a vital role in informing all of us about the oil spill and other important public policy matters. The Federal losses are also preventing public television stations from purchasing important national programs and could cause the cancellation of local and state-wide television productions.

This appropriation for \$120,000 will provide only 2/3 of the total. The stations hope they will be able to raise 1/3 of the lost funds from local and other sources. By making the funds available in the current year, we help the stations deal with the losses immediately and help prevent further losses in the future.

DOA

# MEMORANDUM

# State of Alaska

TO: Mike Maher  
 Director  
 Division of Administrative Services  
 Department of Administration

DATE: April 6, 1989

FILE NO:

TELEPHONE NO: 465-2240

THRU:

SUBJECT: Stale-Dated Warrants  
 Supplemental Appropriation

FROM: Keith Busch *Keith*  
 Director  
 Division of Finance  
 Department of Administration

Please add the following warrants to the yearly request for a supplemental appropriation to cover the payment of stale-dated warrants. Total for this memorandum is \$5,261.10. Please add this amount to the miscellaneous appropriation being prepared by your division. Details are listed below. Copies of stale-dated warrants are attached. There may be a few more stale-dated warrants to add to the list, please advise when cutoff will be for more additions.

Name of Payee	Issue Date	Warrant No.	Amount
Robert S. Richart P.O. Box 1903-06 Anchorage, AK 99519	11/27/84	06402943	\$ 331.29
Helene J. Hennings P.O. Box 7-027 Anchorage, AK 99510	12/10/86	10966553	4,090.81
Baugh Const. & Eng. Co. P.O. Box 4-1515 Anchorage, AK 99509	08/19/85	20087488	836.00
Roger C. Wassillie General Delivery Twin Hills, AK 99576	03/29/86	20375206	3.00

This memorandum:	\$ 5,261.10
Previous memorandums:	\$21,592.01
Total Stale-dated warrants:	\$26,853.11

KB/MN/pal  
 6/3D1/040607-9  
 Attachments: Copies of Stale-dated Warrants  
 cc: Charles E. Taylor  
 Deputy Commissioner  
 Administrative Management  
 Department of Administration

REQUEST FOR STOP PAYMENT  
OF ALASKA PERMANENT FUND DIVIDEND WARRANT

RECEIVED

JAN 27 1989

I request that payment be stopped on the Alaska Permanent Fund Dividend warrant described below, and that a new warrant be issued.

DEPARTMENT OF REVENUE  
X PFD DIVISION  
ANCHORAGE INFO. OFFICE

Warrant Was Issued To: Robert S. Richard  
Please print name clearly (First, MI, Last)

X Current Address: P.O. Box 1903-06 Anchorage Alaska 99519-0306  
Street or P.O. Box City State Zip

Dividend Year: 1984 Amount: 331.29

Warrant Date: 11-27-84 Warrant Number: 6402943

Batch Number: 04245 DLN: 404-24438

SD  
2/11/87

I certify that the warrant described above was issued to me or to a child for whom I am listed as the "sponsor" on the dividend application form.

I am making this request for stop payment because:

- It has been more than eight weeks since the warrant was issued and it has not been received.
- The warrant was lost. (Explain on the back of this form.)
- The warrant was accidentally destroyed. (Explain on the back of this form.)
- The warrant was stolen.

RECEIVED

I agree to return this warrant to the Department of Revenue if I locate it.

If the warrant was issued to a child, both parents must sign below. In the case of a one parent family, one signature is sufficient.

DEPARTMENT OF REVENUE  
PFD DIVISION  
ANCHORAGE INFORMATION OFFICE

X Robert S. Richard  
Signature

X 27 Jan 89 msg 272-5807  
Date Daytime Telephone

X 548 110 18552  
Social Security Number\*

\*You are not required to provide any social security number requested on this form. However, if the social security number was provided on the Permanent Fund Dividend application, providing it here will help the Department of Revenue to identify the correct record.

You may deliver this form to any Revenue Public Service Center or mail it to:

Alaska Department of Revenue  
Public Services Division  
1111 West 8th Room 108  
Juneau, Alaska 99801

- \*\*\*\*\*
- FOR OFFICE USE ONLY.
- 1. Status: State Dated
  - 2. Date Sent to Fiscal: \_\_\_\_\_
  - 3. Microfilm #: \_\_\_\_\_