



LAWS OF ALASKA

1990

Source

SCS CSHB 463(Fin)

Chapter No.

208

AN ACT

Making, amending, and repealing capital and operating appropriations; and providing for an effective date.

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

THE ACT FOLLOWS ON PAGE 1, LINE 10

UNDERLINED MATERIAL INDICATES TEXT THAT IS BEING ADDED TO THE LAW AND BRACKETED MATERIAL IN CAPITAL LETTERS INDICATES DELETIONS FROM THE LAW; COMPLETELY NEW TEXT OR MATERIAL REPEALED AND RE-ENACTED IS IDENTIFIED IN THE INTRODUCTORY LINE OF EACH BILL SECTION.

Approved with Item Vetoes: July 10, 1990
Actual Effective Date: July 11, 1990; section 71(a) is retroactive to July 29, 1983; sections 132, 133(b), and 133(c) are retroactive to July 1, 1984; sections 133(d) and 136 are retroactive to July 1, 1985; section 163 is retroactive to July 1, 1986

AN ACT

Making, amending, and repealing capital and operating appropriations; and providing for an effective date.

~~* Section 1. The unexpended and unobligated balance of the appropriation made in sec. 10, ch. 172, SLA 1988, page 15, line 9 (Petersburg-Solid Waste Incineration - \$800,000) is repealed and reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Petersburg for solid waste disposal.~~

~~* Sec. 2. The unexpended and unobligated balance of the appropriation made in sec. 227, ch. 117, SLA 1989, page 86, line 6 (Petersburg-Wastewater Treatment/Solid Waste Projects - \$500,000) is repealed and reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Petersburg for solid waste disposal.~~

* Sec. 3. Section 158, ch. 3, FSSLA 1987, page 53, line 6 is amended to read:

	APPROPRIATION	GENERAL FUND
	ITEMS	
Wrangell Solid Waste		
<u>Projects</u> [INCINERATOR]		
(ED 1)	306,000	306,000

* Sec. 4. Section 286, ch. 50, SLA 1980, page 64, line 16 is amended to read:

	APPROPRIATION	GENERAL FUND
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ITEMS

Hydaburg - Municipal [CITY]

building upgrade and repair

[BASEMENT JAIL CONVERSION]

(ED 1)

70,000

70,000

* Sec. 5. Section 2, ch. 10, SLA 1983, page 16, line 10 is amended to read:

APPROPRIATION

GENERAL FUND

ITEMS

Hydaburg - Water system pump

house improvement/backup

water system repair (ED 2)

6,000

6,000

* Sec. 6. The unexpended and unobligated balance of the appropriation made in sec. 34, ch. 107, SLA 1983, page 103, line 20 (Hydaburg-jail facilities - \$50,000) is repealed ~~and reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Hydaburg for repair and upgrade of the Hydaburg multipurpose building.~~ *SC*

* Sec. 7. Section 34, ch. 107, SLA 1983, page 110, line 24 is amended to read:

APPROPRIATION

GENERAL FUND

ITEMS

Hydaburg - Completion of

road to subdivision (ED 2)

27,000

27,000

* Sec. 8. The unexpended and unobligated balance of the appropriation made in sec. 227, ch. 117, SLA 1989, page 93, line 10 (Pelican search and rescue vessel - \$60,000) is repealed ~~and reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Pelican for a community sewer steam generator.~~ *SC*

* Sec. 9. The unexpended and unobligated balance of the appropriation SCS CSHB 463(Fin)

1 made in sec. 227, ch. 117, SLA 1989, page 93, line 4 (City and Borough of
 2 Sitka-Warm Springs boardwalk repair - \$20,000) is repealed ^{re} and reappropri-
 3 ~~ated to the Department of Administration, Alaska Public Broadcasting Com-~~
 4 ~~mission for payment as a grant under AS 37.05.316 to KCAW FM, Sitka for~~
 5 ~~equipment replacement.~~ ^{re}

6 * Sec. 10. The unexpended and unobligated balances of that portion of
 7 the appropriation made in sec. 158, ch. 3, FSSLA 1987, page 51, line 9 that
 8 is allocated on line 10 (Juneau-Condensation Settlement - \$700,000) and of
 9 that portion of the appropriation made in sec. 3, ch. 128, SLA 1986, page
 10 19, line 15 that is allocated on page 20, line 7 (Douglas Highway Mainte-
 11 nance Seal Coat - \$120,000) are repealed ^{re} and reappropriated as follows: ^{re}

12 ~~(1) Department of Natural Resources, division of parks, for~~
 13 ~~Juneau area parks planning and development - \$115,000;~~ ^{re}
 14 ~~(2) Department of Natural Resources for payment as a grant under~~
 15 ~~AS 37.05.316 to the Taku Conservation Society for building new cabins~~
 16 ~~\$34,005.~~ ^{re}

17 * Sec. 11. Section 32, ch. 87, SLA 1989 is amended to read:

18 Sec. 32. The sum of \$50,000 is appropriated from the general
 19 fund to the Department of Natural Resources, division of land and
 20 water management, for appraisal costs associated with [FEDERAL LAND
 21 AND WATER CONSERVATION FUND MATCH FOR] the Kachemak Bay land exchange
 22 for the fiscal year ending June 30, 1990 [1989].

23 * Sec. 12. Section 227, ch. 117, SLA 1989, page 88, line 18 is amended
 24 to read:

APPROPRIATION	GENERAL FUND
ITEMS	

25 Sterling Area Senior Citizens
 26
 27 Inc. - senior center/construc-
 28 tion and materials/unencumbered

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1 building acquisition (ED 5) 90,000 90,000

2 * Sec. 13. Section 227, ch. 117, SLA 1989, page 68, line 11 is amended
3 to read:

	APPROPRIATION	GENERAL FUND
	ITEMS	
4		
5		
6	AVTEC major maintenance/repair,	
7	<u>student housing acquisition,</u>	
8	and training equipment (ED 6)	250,000 250,000

9 * Sec. 14. The unexpended and unobligated balance of the appropriation
10 made in sec. 2, ch. 45, SLA 1984, page 19, line 22 (Seward-radio translator
11 purchase & installation - \$38,000) is repealed ^{SC} and reappropriated to the

12 ~~Alaska Public Broadcasting Commission for payment as a grant under AS 44.~~
13 ~~21.268 to the Puffin Radio Station for acquisition of a Federal Communica-~~
14 ~~tions Commission license and transmitting equipment to originate public~~
15 ~~radio broadcasting in Seward.~~ ^{SC}

16 * Sec. 15. (a) The unexpended and unobligated balance of the appro-
17 priation made in sec. 2, ch. 19, SLA 1984, page 4, line 20 (Section 16
18 Elementary School Construction - \$5,200,000), as amended by sec. 185(c),
19 ch. 173, SLA 1988, is repealed.

20 ~~(b) The sum of \$150,000 is appropriated from the general fund to the~~
21 ~~Department of Administration for payment as a grant under AS 37.05.315 to~~
22 ~~the Municipality of Anchorage for Abbott Loop Elementary School equipment.~~

23 (c) The sum of \$100,000 is appropriated from the general fund to the
24 University of Alaska Anchorage for the observer program.

25 (d) The sum of \$123,000 is appropriated from the general fund to the
26 Department of Administration for payment as a grant under AS 37.05.315 to
27 the Municipality of Anchorage for lockers at Service High School.

28 (e) If the amount deposited in the general fund by the repeal of the
29 appropriation made in (a) of this section is less than \$373,000, then the

~~appropriations made in (b), (c), and (d) of this section shall be reduced in proportion to the amount of the shortfall.~~ *SC*

* Sec. 16. The unexpended and unobligated balance of the appropriation made in sec. 1, ch. 10, SLA 1988, page 26, line 10 (Anchorage-Tall Spruce Street from Raspberry Road to Caravelle Drive, road improvements - \$150,000) is repealed ^{*SC*} and ~~reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the Municipality of Anchorage for Linden Drive reconstruction and upgrade from W. 72nd Avenue to Altoona Drive.~~ *SC*

* Sec. 17. (a) The unexpended and unobligated balance of the appropriation made in sec. 131, ch. 173, SLA 1988, is repealed ^{*SC*} and ~~reappropriated to the Department of Transportation and Public Facilities for a design study for a traffic signal at the intersection of West Tudor Road and Cambridge Way/Wilson Way in Anchorage.~~ *SC*

(b) The unexpended and unobligated balance, not to exceed \$19,160, of the appropriation made in sec. 102, ch. 130, SLA 1986, as amended by sec. 130, ch. 173, SLA 1988, is repealed ^{*SC*} and ~~reappropriated to the Department of Transportation and Public Facilities for a design study for a traffic signal at the intersection of West Tudor Road and Cambridge Way/Wilson Way in Anchorage.~~ *SC*

(c) The unexpended and unobligated balance of the appropriation made in sec. 319, ch. 171, SLA 1984, page 75, line 10 (Anchorage-36th Avenue/Spenard to Arctic right-of-way acquisition, design and engineering - \$3,100,000) is repealed ^{*SC*} and ~~reappropriated to the Department of Transportation and Public Facilities for a design study for a traffic signal at the intersection of West Tudor Road and Cambridge Way/Wilson Way in Anchorage.~~ *SC*

* Sec. 18. Section 227, ch. 117, SLA 1989, page 96, line 6 is amended to read:

APPROPRIATION GENERAL FUND

ITEMS

Anchorage - North Star School-
purchase of computer equipment

[INSTALL FIRE ALARM SYSTEM/
UPGRADE PLAYGROUND] (ED 7-15)

49,000

49,000

* Sec. 19. (a) The unexpended and unobligated balance, not to exceed \$190,000, of the appropriation made in sec. 199, ch. 106, SLA 1983, as amended by sec. 21, ch. 3, FSSLA 1987, sec. 222, ch. 173, SLA 1988, and sec. 30(b), ch. 117, SLA 1989 (Anchorage downtown branch library renovation and book acquisition - \$470,000) is repealed.

~~(b) The following amounts are appropriated from the general fund to the Department of Administration for payment as grants under AS 37.05.315 to the Municipality of Anchorage for the purposes listed:~~

~~PURPOSE~~

~~APPROPRIATION~~

~~(1) Design and development of Fairview~~

~~Lion's Park (Karluk Park)~~

~~\$75,000~~

~~(2) Parks and recreation neighborhood
enhancement youth employment project~~

~~for House districts 12 and 13~~

~~10,000~~

~~(3) Visual Arts Center Downtown Summer~~

~~Festival for the Arts~~

~~10,000~~

~~(c) The sum of \$45,000 is appropriated from the general fund to the Alaska State Housing Authority for installation of card entry security systems and lighting improvements at Chugach View and Park View Manor.~~

(d) The sum of \$50,000 is appropriated from the general fund to the Alaska State Housing Authority for renovation and upgrade of Park View Manor for a Head Start program operated by Kids Corps, Inc. and for Head Start equipment.

(e) If the amount deposited in the general fund by the repeal of the appropriations in (a) of this section is less than ~~\$190,000~~ ^{& \$50,000 &}, then the appropriations made in (b) - (d) of this section shall be reduced in proportion to the amount of the shortfall.

* Sec. 20. (a) The unexpended and unobligated balance of the appropriation made in sec. 185(q), ch. 173, SLA 1988 (Department of Environmental Conservation-toxic waste cleanup - \$80,000) is repealed.

(b) The unexpended and unobligated balance of the appropriation made in sec. 1, ch. 10, SLA 1988, page 23, line 14 (Anchorage-Mountain View Library Maintenance and Repair - \$6,500) is repealed.

~~(c) An amount equal to the amount deposited in the general fund by the repeal of the appropriations in (a) and (b) of this section is appropriated from the general fund to the Department of Administration to be divided into 10 equal portions for payment as grants under AS 37.05.315 to the Municipality of Anchorage for the purchase of library books at the following elementary schools: Mountain View, Williwaw, Wonder Park, Russian Jack, Creekside Park, Ptarmigan, Nunaka Valley, Aurora, Mt. Spurr, and Orion.~~

* Sec. 21. The unexpended and unobligated balance, not to exceed \$1,500,000, of the appropriation made in sec. 227, ch. 117, SLA 1989, page 67, line 6 (Alaska State Housing Authority - Willow Park demolition and site renovation - \$2,200,000) is repealed ^{SL} ~~and reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the Municipality of Anchorage for asbestos abatement, building demolition, and site preparation of the Hollywood Vista Apartments by the Anchorage Neighborhood Housing Services, Inc. and for development of a Government Hill community plan by the Anchorage Neighborhood Housing Services, Inc.~~

* Sec. 22. (a) The unexpended and unobligated balance of the appropriation made in sec. 286, ch. 50, SLA 1980, page 87, line 18 (Goose Bay-

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Point MacKenzie agriculture project - \$3,000,000) is repealed.

~~(b) The sum of \$20,000 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the Matanuska-Susitna Borough for a bus storage facility at Susitna Valley High School.~~

~~(c) The sum of \$20,000 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Wasilla for the purchase of a passenger vehicle for the Wasilla Senior Center.~~

~~(d) The sum of \$19,370 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Palmer for the Valley Women's Resources Center for facility safety improvements and expansion.~~

~~(e) If the amount deposited in the general fund by the repeal of the appropriation in (a) of this section is less than \$59,370, then the appropriations made by (b) - (d) of this section shall be reduced in proportion to the amount of the shortfall.~~

* Sec. 23. Section 227, ch. 117, SLA 1989, page 99, line 4 is amended to read:

	APPROPRIATION	GENERAL FUND
	ITEMS	
Matanuska-Susitna Borough -		
Willow public library building		
improvement <u>and construction</u>	50,000	50,000

* Sec. 24. Section 227(a)(1), ch. 173, SLA 1988, as amended by sec. 46, ch. 117, SLA 1989 is amended to read:

(1) the sum of \$161,600 is appropriated to the Department of Administration for payment as grants under AS 37.05.315 to the Matanuska-Susitna Borough for the purposes expressed and allocated in

1 the amounts listed:

2	PURPOSE	ALLOCATION
3	Butte Community Center-water and	
4	septic system	\$ 7,500
5	Soapstone Road rehabilitation	20,000
6	Sutton Community Center-facility and	
7	grounds maintenance and upgrade	5,000
8	Meadow Lakes Fire Station expansion	50,000
9	Willow-public library addition, [AND]	
10	improvement <u>and construction</u>	25,000
11	Musk Ox Farm-visitor parking improve-	
12	ments	7,000
13	EMS equipment-ambulance repairs	19,100
14	Campbell Road improvements	30,000

15 * Sec. 25. Section 1, ch. 10, SLA 1988, page 30, line 5 is amended to
16 read:

17	APPROPRIATION	GENERAL FUND
18	ITEMS	
19	Matanuska-Susitna Borough -	
20	Willow library upgrade <u>and</u>	
21	<u>construction</u> (ED 16)	25,000 25,000

22 * Sec. 26. Section 3, ch. 96, SLA 1985, page 31, line 19 is amended to
23 read:

24	APPROPRIATION	GENERAL FUND
25	ITEMS	
26	Wasilla-storage reservoir	
27	<u>and water mains and con-</u>	
28	<u>struction of sanitary and</u>	
29	<u>storm sewer system facilities</u>	

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(ED 16)

1,000,000

1,000,000

* Sec. 27. The unexpended and unobligated balance of the appropriation made in sec. 227, ch. 117, SLA 1989, page 98, line 17 (Matanuska-Susitna Borough - Talkeetna repeater station radio equipment - \$20,000) is repealed and ~~reappropriated to the Alaska Public Broadcasting Commission for Talkeetna repeater station radio equipment and startup costs.~~ *sc*

* Sec. 28. The unexpended and unobligated balance of the appropriation made in sec. 83(3), ch. 3, FSSLA 1987 (City of Delta Junction fire wells - \$50,000) is repealed *sc* and ~~reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Delta Junction for fire station upgrade.~~ *sc*

* Sec. 29. The unexpended and unobligated balance of the appropriation made in sec. 3, ch. 128, SLA 1986, page 18, line 5 (Copper Center land disposal road access - \$36,000) is repealed *sc* and ~~reappropriated to the Department of Transportation and Public Facilities, Northern Region, South-central District, for the Silver Springs Fire Hall road widening.~~ *sc*

* Sec. 30. (a) The unexpended and unobligated balance of the appropriation made in sec. 80, ch. 101, SLA 1982, page 75, line 7 (Northway Road bridge construction - \$402,500) is repealed.

~~(b) The sum of \$70,000 is appropriated from the general fund to the Department of Transportation and Public Facilities, Northern Region, Tok District for chip and seal of the Tanacross Village road, contingent on the deposit in the general fund of the funds repealed in (a) of this section.~~

~~(c) The sum of \$10,000 is appropriated from the general fund to the Department of Community and Regional Affairs for payment as a grant under AS 37.05.316 to Tetlin Village for winter access road maintenance and opening, contingent on the deposit in the general fund of the funds repealed in (a) of this section.~~

~~(d) The sum of \$25,000 is appropriated from the general fund to the~~

~~Department of Transportation and Public Facilities, Northern Region, Tok District for dust control in the City of Eagle, contingent on the deposit in the general fund of the funds repealed in (a) of this section.~~

~~(e) The sum of \$10,000 is appropriated from the general fund to the Department of Transportation and Public Facilities, Northern Region, South-central District for dust control in Gulkana Village, contingent on the deposit in the general fund of the funds repealed in (a) of this section.~~

~~(f) The sum of \$67,500 is appropriated from the general fund to the Department of Transportation and Public Facilities, Northern Region, Tok District for dust control in Northway Village, contingent on the deposit in the general fund of the funds repealed in (a) of this section.~~

~~(g) The sum of \$12,000 is appropriated from the general fund to the Department of Transportation and Public Facilities for communication system maintenance and equipment for the Taylor Highway communications system, contingent on the deposit in the general fund of the funds repealed in (a) of this section.~~

~~(h) The sum of \$23,000 is appropriated from the general fund to the Department of Transportation and Public Facilities, Northern Region, Tok camp for emergency snow removal and winter road maintenance, contingent on the deposit in the general fund of the funds repealed in (a) of this section.~~

~~(i) The sum of \$5,000 is appropriated from the general fund to the Department of Community and Regional Affairs for payment as a grant under AS 37.05.316 to Interior Region EMS for the Eagle emergency medical services communication system equipment.~~

~~(j) The sum of \$13,000 is appropriated from the general fund to the Department of Natural Resources, division of parks for completion of the interpretive pavilion at the United States - Canada border, contingent on the deposit in the general fund of the funds repealed in (a) of this~~

~~section.~~

(k) The sum of \$4,000 is appropriated from the general fund to the Department of Fish and Game for Tok area moose brush crushing, contingent on the deposit in the general fund of the funds repealed in (a) of this section.

(l) The sum of \$4,500 is appropriated from the general fund to the Department of Natural Resources, division of forestry for construction of two miles of road at the Porcupine salvage sale areas, contingent on the deposit in the general fund of the funds repealed in (a) of this section.

(m) The sum of \$3,000 is appropriated from the general fund to the Department of Natural Resources, division of forestry for the upgrade of the Tanana River access road in the Tok area, contingent on the deposit in the general fund of the funds repealed in (a) of this section.

(n) If the amount deposited in the general fund by the repeal of the appropriation in (a) of this section is less than \$247,000, then the appropriations made by (b) - (m) of this section shall be reduced in proportion to the amount of the shortfall.

* Sec. 31. The unexpended and unobligated balance of the appropriation made in sec. 227, ch. 117, SLA 1989, page 68, line 20 (Alaska Gateway School District - school sewer and water system - \$50,000) is repealed and ~~reappropriated to the Department of Education for payment as a grant under AS 37.05.316 to the Alaska Gateway School District for district wide asbestos removal and abatement.~~

* Sec. 32. The unexpended and unobligated balance of the appropriation made in sec. 72, ch. 87, SLA 1989 (Alaska Gateway School District/Eagle School power plant repair - \$78,000) is repealed and ~~reappropriated to the Department of Education for payment as a grant under AS 37.05.316 to the Alaska Gateway School District for district wide water and sewer repairs.~~

* Sec. 33. The unexpended and unobligated balance of the appropriation SCS CSHB 463(Fin)

1 made in sec. 73, ch. 87, SLA 1989 (Alaska Gateway School District/Northway
 2 School emergency septage repair - \$94,000) is repealed ^{ca} and reappropriated ~~to the Department of Education for payment as a grant under AS 37.05.316 to~~
~~the Alaska Gateway School District for district wide water and sewer re-~~
~~pairs.~~ *ca*

6 * Sec. 34. The unexpended and unobligated balance of the appropriation
 7 made in sec. 227, ch. 117, SLA 1989, page 105, line 14 (Northway - roads
 8 rehabilitation upgrade and maintenance - \$25,000) is repealed and reappre-
~~riated to the Department of Transportation and Public Facilities, Northern~~
~~Region, Tok District for upgrade and dust control of the Northway Village~~
~~road.~~ *ca*

12 * Sec. 35. The unexpended and unobligated balance of the appropriation
 13 made in sec. 1, ch. 10, SLA 1988, page 14, line 14 (Gulkana Village Council
 14 - roads upgrade - \$25,000) is repealed ^{ca} and reappropriated to the Depart-
~~ment of Community and Regional Affairs for payment as a grant under AS 37.~~
~~05.316 to the Gulkana Village Council for community hall upgrades.~~ *ca*

17 * Sec. 36. Section 51, ch. 106, SLA 1983 is amended to read:

18 Sec. 51. The sum of \$3,000 is appropriated from the general fund
 19 to the Department of Community and Regional Affairs for payment as a
 20 grant to the unincorporated community of Tetlin for street lights and
 21 community hall completion.

22 * Sec. 37. Section 3, ch. 128, SLA 1986, page 29, line 20 is amended to
 23 read:

	APPROPRIATION		
	ALLOCATIONS	ITEMS	GENERAL FUND
Delta Junction			
[-MULTI PURPOSE			
PAVILION] (ED 17)		680,000	680,000
<u>multipurpose</u>			

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1 pavilion 517,440
 2 construction of
 3 fair facility to be
 4 owned and operated
 5 by the Deltana Fair
 6 Association 162,560

7 * Sec. 38. The unexpended and unobligated balance of the appropriation
 8 made in sec. 30, ch. 82, SLA 1981, page 175, line 6, as amended by sec. 72,
 9 ch. 106, SLA 1983 (Richardson Highway - upgrade and access improvements/
 10 North Pole pedestrian overpass - \$900,000), is repealed ^{Sc} and ~~reappropriated~~
 11 ~~to the Department of Transportation and Public Facilities for Plack,~~
 12 ~~Nelson, Brock, Repp, and Dyke roads surface repair.~~ ^{Sc}

13 * Sec. 39. The unexpended and unobligated balance of the appropriation
 14 made in sec. 286, ch. 50, SLA 1980, page 91, line 16 (Dawson-Easy-Newby
 15 roads - surfacing and widening - \$700,000) is repealed ^{Sc} and ~~reappropriated~~
 16 ~~to the Department of Transportation and Public Facilities for Plack,~~
 17 ~~Nelson, Brock, Repp, and Dyke roads surface repair.~~ ^{Sc}

18 * Sec. 40. Section 158, ch. 3, FSSLA 1987, page 38, line 22, is amended
 19 to read:

	APPROPRIATION	GENERAL FUND
	ITEMS	
<u>Yukon Flats REAA</u>		
Northern Lights school site		
<u>and Circle School water and</u>		
<u>sewer project (ED 19 - 21)</u>		
	100,000	100,000

26 * Sec. 41. The unexpended and unobligated balance of the appropriation
 27 made in sec. 79, ch. 117, SLA 1989, page 22, line 16 (Birch Hill ski trail
 28 lighting/improvements) is repealed ^{Sc} and ~~reappropriated to the Department of~~
 29 ~~Administration for payment as a grant under AS 37.05.315 to the Fairbanks~~

~~North Star Borough for Birch Hill ski trail improvements and maintenance equipment.~~ *SL*

* Sec. 42. The unexpended and unobligated balance of the appropriation made in sec. 2, ch. 19, SLA 1984, page 7, line 4 (West Valley High School track completion - \$390,000) is repealed ^{*SL*} and reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the Fairbanks North Star Borough for West Valley High School audio visual equipment. *SL*

* Sec. 43. The unexpended and unobligated balance of the appropriation made in sec. 78, ch. 117, SLA 1989 (Birch Hill ski trail lighting improvements) is repealed ^{*SL*} and reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the Fairbanks North Star Borough for Birch Hill ski trail improvements and maintenance equipment. *SL*

* Sec. 44. The unexpended and unobligated balance of the appropriation made in sec. 158, ch. 3, FSSLA 1987, page 62, line 21 (Tanana Valley State Fair Association exhibit hall roof repair - \$2,000) is repealed ^{*SL*} and reappropriated to the Department of Natural Resources for payment as a grant under AS 37.05.316 to the Tanana Valley State Fair Association for general fairgrounds improvements. *SL*

* Sec. 45. The unexpended and unobligated balance of the appropriation made in sec. 158, ch. 3, FSSLA 1987, page 63, line 8 (Tanana Valley State Fair Association - loading and unloading docks and chutes - \$16,400) is repealed ^{*SL*} and reappropriated to the Department of Natural Resources for payment as a grant under AS 37.05.316 to the Tanana Valley State Fair Association for general fairgrounds improvements. *SL*

* Sec. 46. The unexpended and unobligated balance of the appropriation made in sec. 2, ch. 24, SLA 1984, page 13, line 20 (Chena Ridge shoulder widening and hazard correction - \$1,200,000) is repealed ^{*SL*} and reappropriated to the Department of Transportation and Public Facilities for Miller *SL*

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~~Hill/Yankovitch Road bike path design.~~ *sc*

* Sec. 47. Section 1, ch. 10, SLA 1988, page 5, line 21 is amended to read:

	APPROPRIATION	GENERAL FUND
	ITEMS	
Interior Region Emergency		
Medical Services Council, Inc.		
- Livengood emergency vehicle garage <u>and emergency medical service facilities and equipment in Senate District K</u>	120,000	120,000

* Sec. 48. The unexpended and unobligated balance of the appropriation made in sec. 96(b), ch. 117, SLA 1989 (Placer mining seminar - \$4,500) is repealed *a* ~~and reappropriated to the Department of Natural Resources to compile and prepare a series E map showing mineral terranes and deposits and mining districts.~~ *sc*

* Sec. 49. Section 107, ch. 117, SLA 1989 is amended to read:

Sec. 107. The unexpended and unobligated balance of the appropriation made in sec. 34, ch. 107, SLA 1983, page 106, lines 16 - 17, as amended by sec. 115, ch. 171, SLA 1984 (Point Hope - recreation/community building and incinerator - \$50,000) is repealed and reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Point Hope for construction of the recreation/community building and incinerator *a* and improvements to the old city office. *sc*

* Sec. 50. The unexpended and unobligated balance of the appropriation made in sec. 3, ch. 96, SLA 1985, page 29, line 20 (North Slope Borough - Barrow Group Home - \$2,000,000) is repealed *sc* ~~and reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to~~ *sc*

~~the North Slope Borough for construction and operation of the Barrow Group Home.~~ *sc*

* Sec. 51. The unexpended and unobligated balance of the appropriation made in sec. 319, ch. 171, SLA 1984, page 77, line 16 (Brevig Mission street lights - \$25,000) is repealed and ~~reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Brevig Mission for office equipment.~~ *sc*

* Sec. 52. The unexpended and unobligated balance of the appropriation made in sec. 3, ch. 96, SLA 1985, page 34, line 17 (Shishmaref fire equipment and station completion - \$200,000) is repealed and ~~reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Shishmaref for fire equipment and station completion.~~ *sc*

* Sec. 53. The unexpended and unobligated balance of the appropriation made in sec. 3, ch. 96, SLA 1985, page 38, line 4 (Koyuk heavy equipment storage facility - \$100,000) is repealed and ~~reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Koyuk for a heavy equipment storage facility.~~ *sc*

* Sec. 54. The unexpended and unobligated balance of the appropriation made in sec. 3, ch. 128, SLA 1986, page 31, line 14 (Wales Peninsula search and rescue communication system - \$48,000) is repealed and reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Wales for the community building project for costs incurred on or before December 31, 1986.

* Sec. 55. Section 227, ch. 117, SLA 1989, page 80, line 10 is amended to read:

APPROPRIATION	GENERAL FUND
ITEMS	

Big Hurrah Road - Relocate Portions
of Existing Road [PRELIM SURVEY,

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RIGHT OF WAY ACQUISITION, PRELIM

ROUTE RELOCATION] (ED 23) 90,000 90,000

* Sec. 56. (a) The unexpended and unobligated balance of the appropriation made in sec. 2, ch. 24, SLA 1984, page 46, line 6 (Fort Yukon street improvements - \$200,000) is repealed.

(b) The unexpended and unobligated balance of the appropriation made in sec. 80, ch. 101, SLA 1982, page 74, line 11 (Sleetmute airport construction - \$500,000) as amended by sec. 287, ch. 105, SLA 1985, and sec. 151, ch. 130, SLA 1986 is repealed.

(c) The unexpended and unobligated balance of the appropriation made in sec. 117, ch. 171, SLA 1984 (Sleetmute and Holy Cross nondirectional beacons - \$250,000) as amended by sec. 152, ch. 130, SLA 1986 is repealed.

~~(d) The sum of \$50,000 is appropriated from the general fund, contingent on the deposit in the general fund of the amounts repealed in (a), (b), and (c) of this section, to the Alaska Energy Authority in the Department of Commerce and Economic Development for payment as a grant under AS 37.05.316 to the Yukon Flats Health Clinic for emergency power generation and electrical upgrades.~~

~~(e) The sum of \$147,900 is appropriated from the general fund, contingent on the deposit in the general fund of the amounts repealed in (a), (b), and (c) of this section, to the Alaska Public Broadcasting Commission in the Department of Administration for payment as a grant under AS 44.21.-268 to Gwandak Public Broadcasting, Inc., for equipment and start up costs.~~

~~(f) The sum of \$35,280 is appropriated from the general fund, contingent on the deposit in the general fund of the amounts repealed in (a), (b), and (c) of this section, to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Holy Cross for laundromat upgrade and weatherization program.~~

~~(g) The sum of \$7,660 is appropriated from the general fund,~~
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~~contingent on the deposit in the general fund of the amounts repealed in (a), (b), and (c) of this section, to the Department of Community and Regional Affairs for payment as a grant under AS 37.05.316 to the Sleetmute Traditional Council for multipurpose building renovation.~~

~~(h) The sum of \$25,000 is appropriated from the general fund, contingent on the deposit in the general fund of the amounts repealed in (a), (b), and (c) of this section, to the Alaska Public Broadcasting Commission in the Department of Administration for payment as a grant under AS 44.21.-268 to KSKO in McGrath for roof repair.~~

~~(i) The sum of \$15,000 is appropriated from the general fund, contingent on the deposit in the general fund of the amounts repealed in (a), (b), and (c) of this section, to the Alaska Public Broadcasting Commission in the Department of Administration for payment as a grant under AS 44.21.-268 to KIYU in Galena for generator upgrade.~~

~~(j) The sum of \$15,000 is appropriated from the general fund, contingent on the deposit in the general fund of the amounts repealed in (a), (b), and (c) of this section, to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Holy Cross for rescue operations.~~

~~(k) The sum of \$5,000 is appropriated from the general fund, contingent on the deposit in the general fund of the amounts repealed in (a), (b), and (c) of this section, to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Ft. Yukon for rescue operations.~~

~~(l) If the amount deposited in the general fund by the repeal of the appropriations in (a) - (c) of this section is less than \$300,840, then the appropriations made by (d) - (k) of this section shall be reduced in proportion to the amount of the shortfall.~~

* Sec. 57. The unexpended and unobligated balance of the appropriation

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1 made in sec. 30, ch. 82, SLA 1981, page 188, line 8, as amended by sec.
2 342, ch. 130, SLA 1986, (Galena road improvements and construction -
3 \$500,000) is repealed ^{SL} and ~~reappropriated to the Department of Administra-~~
4 ~~tion for payment as a grant under AS 37.05.315 to the City of Galena for~~
5 ~~road improvements and construction.~~ ^{SL}

6 * Sec. 58. Section 44, ch. 87, SLA 1989, page 8, line 29 is amended to
7 read:

8 Sec. 44. The sum of \$13,926 [~~\$27,852~~] is appropriated from the
9 general fund to the Department of Community and Regional Affairs to
10 pay revenue sharing entitlements for the unincorporated community
11 [COMMUNITIES] of Red Devil [AND OSCARVILLE] for the fiscal year ending
12 June 30, 1991 [~~1989~~].

13 * Sec. 59. (a) Section 1, ch. 10, SLA 1988, page 34, line 14, is
14 amended to read:

	APPROPRIATION	GENERAL FUND
	ITEMS	
15		
16		
17	Tuluksak - electrical system	
18	safety upgrade <u>and community</u>	
19	<u>administrative expenditures</u>	
20	<u>incurred before March 30,</u>	
21	<u>1990</u> (ED 24)	150,000
22		150,000

23 (b) The unexpended and unobligated balance of the appropriation made
24 in sec. 1, ch. 10, SLA 1988, page 34, line 14, as amended by the Second
25 Session of the Sixteenth Alaska State Legislature (Tuluksak electrical
26 system safety upgrade/community administrative expenditures incurred before
27 ~~March 30, 1990 - \$150,000) is repealed ^{SL} and ~~reappropriated to the Alaska~~
~~Energy Authority for Tuluksak electrical system safety upgrade.~~ ^{SL}~~

28 * Sec. 60. The unexpended and unobligated balance of the appropriation
29 made in sec. 3, ch. 96, SLA 1985, page 29, line 8 (St. Mary's community
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1 education building phase I - \$150,000) is repealed ^{SC} and ~~reappropriated to~~ ^F
2 ~~the Department of Administration for payment as a grant under AS 37.05.315~~ ^F
3 ~~to the City of St. Mary's for equipment purchase and community education~~ ^{SC}
4 ~~building waste heat recovery.~~ ^{SC}

5 * Sec. 61. Section 614, ch. 130, SLA 1986 is amended to read:

6 Sec. 614. The sum of \$10,000 is appropriated from the general
7 fund to the Department of Administration for payment as a grant under
8 AS 37.05.315 to the City of Ruby for community facilities ~~and communi-~~
9 ty freezer relocation.

10 * Sec. 62. Section 539, ch. 130, SLA 1986, page 104, line 18 is amended
11 to read:

APPROPRIATION	AMOUNT
Galena - Water and Sewer System - Phase II <u>and</u> <u>electrical power project</u>	1,400,000

15 * Sec. 63. Section 158, ch. 3, FSSLA 1987, page 64, line 6 is amended
16 to read:

APPROPRIATION	GENERAL FUND	
ITEMS		
Galena - water and sewer system <u>and electrical power project</u> (ED 24)	300,000	300,000

22 * Sec. 64. Section 227, ch. 117, SLA 1989, page 87, line 20 is amended
23 to read:

APPROPRIATION	GENERAL FUND	
ITEMS		
Galena - <u>general water & sewer</u> [AERATION] (ED 24)	80,000	80,000

28 * Sec. 65. Section 619, ch. 130, SLA 1986 is amended to read:

29 Sec. 619. The sum of \$1,000,000 is appropriated from the general

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1 fund to the Department of Administration for payment as a grant under
2 AS 37.05.315 to the City of Galena for bank [AN] erosion control
3 including control of bank erosion along the Yukon River, erosion
4 control for sewer lagoon dikes, and water intake structure [PROJECT].

5 * Sec. 66. The unexpended and unobligated balance of the appropriation
6 made in sec. 80, ch. 101, SLA 1982, page 68, line 6 (Akiachak water and
7 sewer - \$300,000) is repealed ⁸² and ~~reappropriated to the Department of~~
8 ~~Education for payment as a grant under AS 37.05.316 to the Lower Kuskokwim~~
9 ~~School District for the Bethel High School roof repair.~~ ⁸²

10 * Sec. 67. Section 203, ch. 173, SLA 1988, is amended by adding a new
11 subsection to read:

12 (t) If money in excess of the amount necessary to fund the prorated
13 appropriations made by (b) - (s) of this section is deposited in the general
14 fund after the effective date of this subsection as the result of the
15 repeal of the appropriations set out in (a) of this section, an amount that
16 is equal to the excess amount deposited in the general fund, not to exceed
17 \$50,633, is appropriated from the general fund to the Department of Educa-
18 tion for payment as a grant under AS 37.05.316 to the Lower Kuskokwim
19 ~~School District for the Bethel High School roof repair.~~

20 * Sec. 68. The unexpended and unobligated balance of the appropriation
21 made in sec. 34, ch. 107, SLA 1983, page 66, line 4 (Nelson Island High
22 School major maintenance - \$584,000) is repealed ⁸² and ~~reappropriated to the~~
23 ~~Department of Education for payment as a grant under AS 37.05.316 to the~~
24 ~~Lower Kuskokwim School District for the Bethel High School roof repair.~~ ⁸²

25 * Sec. 69. The unexpended and unobligated balance of the appropriation
26 made in sec. 203(i), ch. 173, SLA 1988 (Association of Village Council
27 Presidents regional strategy - \$109,000) is repealed ⁸² and ~~reappropriated to~~
28 ~~the Department of Community and Regional Affairs for payment as a grant~~
29 ~~under AS 37.05.316 to the Association of Village Council Presidents for~~

~~planning, design, and site work for office expansion.~~ *SR*

* Sec. 70. Section 221(h), ch. 117, SLA 1989 is amended to read:

(h) The sum of \$50,000 is appropriated from the general fund to the Department of Community and Regional Affairs to be distributed as a grant under AS 37.05.316 for the Association of Village Council Presidents for Office Renovation and planning, design, and site work for office expansion, contingent upon the deposit in the general fund of the funds repealed in (a) of this section.

* Sec. 71. (a) Section 34, ch. 107, SLA 1983, page 109, line 10 is amended to read:

	APPROPRIATION	GENERAL FUND
	ITEMS	
Kasigluk - Land Acquisition <u>and</u>		
<u>municipal operating costs</u>		
<u>incurred before June 30,</u>		
<u>1985 (ED 25)</u>	150,000	150,000

(b) Section 103, ch. 173, SLA 1988, is amended to read:

Sec. 103. The unexpended and unobligated balance of the appropriation made in sec. 34, ch. 107, SLA 1983, page 109, line 10, as amended by the Second Session of the Sixteenth Alaska State Legislature (Kasigluk - land acquisition/municipal operating costs - \$150,000) is repealed and reappropriated to the Department of Community and Regional Affairs for payment as a grant under AS 37.05.316 to the Association of Village Council Presidents for planning, design, and site work for office expansion [LAND ACQUISITION IN KASIGLUK].

* Sec. 72. The unexpended and unobligated balance of the appropriation made in sec. 227, ch. 117, SLA 1989, page 105, line 22 (Kipnuk bulldozer repairs - \$20,000) is repealed *SR* ~~and reappropriated to the Department of~~ *SR*
~~Community and Regional Affairs for payment as a grant under AS 37.05.317 to~~ *SR*

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~~the unincorporated community of Kipruk for road construction shortfall and other related road construction costs. — EL~~

3 * Sec. 73. The unexpended and unobligated balance of that portion of
4 the appropriation made in sec. 1, ch. 134, SLA 1978, that is allocated in
5 sec. 1(4), as amended by sec. 75, ch. 105, SLA 1985 and sec. 332, ch. 130,
6 SLA 1986 (Lower Yukon REAA - \$5,770,500) is repealed ^{EL} and ~~reappropriated to~~
7 ~~the Department of Community and Regional Affairs for payment as a grant~~
8 ~~under AS 37.05.316 to the Association of Alaska Housing Authorities for~~
9 ~~costs associated with training and federal housing negotiations. — EL~~

10 * Sec. 74. (a) The unexpended and unobligated balance of the appro-
11 priation made in sec. 4, ch. 24, SLA 1984, page 63, line 22 (Kipruk Airport
12 improvements - \$1,200,000) is repealed.

~~(b) The sum of \$66,106 is appropriated to the Department of Community
14 and Regional Affairs for payment as grants under AS 37.05.316 as follows:~~

RECIPIENT AND PURPOSE	AMOUNT
(1) Association of Alaska Housing Authorities for costs associated with training and federal housing negotiations	48,706
(2) Kuskokwim 300 Trail Committee for trail staking and marking	8,000
(3) Bering Sea Fishermen's Association for leasing emergency power generation equipment for Mekoryuk	9,400

~~(c) If the amount deposited in the general fund by the repeal of the
25 appropriation in (a) of this section is less than \$66,106, then the grants
26 made by (b) of this section shall be reduced in proportion to the amount of
27 the shortfall.~~

28 * Sec. 75. (a) The unexpended and unobligated balance of the appro-
29 priation made in sec. 39, ch. 141, SLA 1982, as amended by sec. 233, ch.
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106, SLA 1983 (Nunapitchuk Airport construction - \$1,200,000) is repealed.

~~(b) The sum of \$213,000 is appropriated from the general fund to the Department of Administration for payment as grants under AS 37.05.315 as follows:~~

MUNICIPALITY AND PURPOSE	AMOUNT
(1) City of Akiak for a Headstart building with a water and sewer system	50,000
(2) City of Akiak for community center building improvements	15,000
(3) City of Nighthute for water and sewer system completion and associated labor costs	75,000
(4) City of Nunapitchuk for Tivaraq tramway renovation	73,000

~~(c) The sum of \$32,556 is appropriated from the general fund to the Department of Community and Regional Affairs for payment as a grant under AS 37.05.316 to Aniak Traditional Council for Aniak Youth Center upgrade, equipment, and supplies.~~

~~(d) The sum of \$30,000 is appropriated from the general fund to the Department of Community and Regional Affairs for payment as a grant under AS 37.05.317 to the Community of Kipnuk for road project completion.~~

~~(e) The sum of \$13,200 is appropriated from the general fund to the Alaska Energy Authority for inspection, upgrade, and maintenance of the Bethel-Napakkiak transmission line.~~

~~(f) If the amount deposited in the general fund by the repeal of the appropriation in (a) of this section is less than \$288,756, then the appropriations made by (b) - (e) of this section shall be reduced in proportion to the amount of the shortfall.~~

* Sec. 76. The unexpended and unobligated balance of the appropriation made in sec. 80, ch. 101, SLA 1982, page 72, line 25 (Kongiganak portable

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1 pump and fire station - \$55,000) is repealed ^{SL} and ~~reappropriated to the~~
2 ~~Alaska Energy Authority for repair, upgrade, or replacement of a tank farm~~
3 ~~in Kongiganak.~~ SL

4 * Sec. 77. The unexpended and unobligated balance of the appropriation
5 made in sec. 91, ch. 105, SLA 1985 (Kongiganak sewer project - \$25,000) is
6 repealed ^{SL} and ~~reappropriated to the Alaska Energy Authority for repair,~~
7 ~~upgrade, or replacement of a tank farm in Kongiganak.~~ SL

8 * Sec. 78. The unexpended and unobligated balance of the appropriation
9 made in sec. 1, ch. 10, SLA 1988, page 38, line 5 (Kongiganak tank farm
10 \$30,000) is repealed ^{SL} and ~~reappropriated to the Alaska Energy Authority for~~
11 ~~repair, upgrade, or replacement of a tank farm in Kongiganak.~~ SL

12 * Sec. 79. The unexpended and unobligated balance of the appropriation
13 made in sec. 175, ch. 117, SLA 1989 (Kongiganak erosion control - \$25,800)
14 is repealed ^{SL} and ~~reappropriated to the Alaska Energy Authority for repair,~~
15 ~~upgrade, or replacement of a tank farm in Kongiganak.~~ SL

16 * Sec. 80. Section 6, ch. 90, SLA 1981, as amended by sec. 83, ch. 141,
17 SLA 1982, sec. 94, ch. 106, SLA 1983, sec. 193, ch. 105, SLA 1985, sec. 14,
18 ch. 41, SLA 1986, and sec. 84, ch. 3, SLA 1987 is amended to read:

19 Sec. 6. The sum of \$12,494,900 is appropriated from the general
20 fund to the Alaska Energy [POWER] Authority for feasibility studies,
21 preconstruction design, and engineering, to be allocated to the fol-
22 lowing proposed projects:

PROJECT	AMOUNT
(1) Black Bear Lake	\$1,400,000
(2) Chester Lake	781,700
(3) Chakachamna Lake	997,600
(4) Grant Lake	1,000,000
(5) Bethel regional study/Kisaralik	1,000,000
(6) Power Creek	392,200

(7) [REPEALED]

(8) Tazimina Lake 2,000,000

(9) West Creek 1,000,000

(10) Rural community feasibility studies:

Akhiok, Akutan, Ambler, Angoon, Atka,

Bethel, Chignik, Chignik Lagoon,

Chignik Lake, Chuathbaluk, Cold Bay,

Elim, False Pass, [GOODNEWS BAY,]

Grayling, Gustavus, Ivanoff Bay,

Kaltag, Karluk, Kiana, King Cove,

Larsen Bay, Nikolski, Old Harbor,

Perryville, Scammon Bay, Shungnak,

Tenakee Springs, Togiak, Unalaska 3,615,600

~~* Sec. 81. (a) Section 27, ch. 116, SLA 1989, page 48, line 9 is amended to read:~~

	APPROPRIATION ITEMS	GENERAL FUND	OTHER FUNDS
Division of Business			
Development (16 positions)	<u>1,819,500</u>	<u>1,707,500</u>	112,000
	[1,829,500]	[1,717,500]	

~~(b) The sum of \$10,000 is appropriated from the general fund, contingent on the deposit of that amount in the general fund under (a) of this section, to the Department of Commerce and Economic Development for payment as a grant under AS 37.05.316 to Nunam Kitlutsisti for a fishery conference for the fiscal year ending June 30, 1991.~~

~~* Sec. 82. The unexpended and unobligated balance, not to exceed \$16,000, of the appropriation made in sec. 27, ch. 116, SLA 1989, page 48, line 9 (Division of Business Development \$1,829,500) is repealed and~~

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~~reappropriated to the Department of Commerce and Economic Development for payment as a grant under AS 37.05.316 to the Tanana Chief's Conference for a fisheries conference for the fiscal year ending June 30, 1991.~~

* Sec. 83. The unexpended and unobligated balance of the appropriation made in sec. 168, ch. 117, SLA 1989 (Tuntutuliak dump improvements) is repealed and reappropriated to the Alaska Energy Authority for repairing, upgrading, or replacing the bulk fuel storage facility in Tuntutuliak.

* Sec. 84. (a) The unexpended and unobligated balance of the appropriation made in sec. 3, ch. 96, SLA 1985, page 42, line 7, as amended by sec. 207(a), ch. 173, SLA 1988, page 66, line 21 (Atmautluak Erosion Control - \$1,000,000) is repealed.

~~(b) The sum of \$40,000 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Kwethluk for erosion control.~~

(c) The sum of \$60,000 is appropriated from the general fund to the Department of Community and Regional Affairs for payment as grants under AS 37.05.316 as follows:

RECIPIENT AND PURPOSE	AMOUNT
(1) Sealaska Heritage Foundation for the Alaska-Siberia Research Center education program, artifact exhibits and cultural exchanges	\$35,000
(2) Cenaliulriit Coastal Management Program for instream flow studies on the Tuluksak and Kwethluk River Drainages	10,000
(3) Nunam Kitlutsisti for a commercial fisheries conference	10,000
(4) Association of Village Council Presidents - Waterfowl conservation management and participation	5,000

~~(d) If the amount deposited in the general fund by the repeal of the~~

~~appropriation in (a) of this section is less than \$100,000, then the appropriations made by (b) and (c) of this section shall be reduced in proportion to the amount of the shortfall.~~

* Sec. 85. The unexpended and unobligated balance of the appropriation made in sec. 2, ch. 45, SLA 1984, page 26, line 12 (St. Paul electrification - \$125,000) is repealed ⁸² and ~~reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the City of St. Paul for electrical system improvements.~~ 82

* Sec. 86. The unexpended and unobligated balance of the appropriation made in sec. 1, ch. 10, SLA 1988, page 38, line 14 (Nikolski building improvements - \$25,000) is repealed ⁸² and ~~reappropriated to the Department of Community and Regional Affairs for payment as a grant under AS 37.05.316 to the Nikolski Village Council for a fuel delivery truck.~~ 82

* Sec. 87. (a) The unexpended and unobligated balances of the appropriations made in sec. 30, ch. 82, SLA 1981, page 155, line 10 (Kodiak jail facility - \$850,000); sec. 34, ch. 107, SLA 1983, page 104, line 9 (Kodiak jail addition - \$400,00); sec. 156, ch. 130, SLA 1986 (Kodiak St. Herman harbor access road and parking and jail construction - \$500,000); and sec. 52, ch. 3, FSSLA 1987 (Kodiak jail construction - \$200,000) are repealed.

~~(b) The sum of \$24,000 is appropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Ouzinkie for study, design, and construction of a breakwater and harbor.~~

~~(c) The balance of the amount repealed in (a) of this section after payment of the appropriation under (b) of this section is appropriated to the Department of Public Safety for construction of a jail facility in Kodiak.~~

* Sec. 88. (a) The unexpended and unobligated balance of the appropriation made in sec. 30, ch. 82, SLA 1981, page 169, line 23 (Mill Bay road paving - \$747,000) is repealed.

~~(b) The sum of \$2,000 is appropriated to the Department of Community and Regional Affairs for payment as a grant under AS 37.05.316 to the Kodiak Tribal Council for supplies for the Shoonaq Dancers.~~

~~(c) The sum of \$2,000 is appropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Kodiak for Baranof Museum bicentennial brochures.~~

~~(d) The sum of \$1,500 is appropriated to the Department of Community and Regional Affairs for payment as a grant under AS 37.05.316 to the Fil/Am Association of Kodiak for recreational facility improvements and participation in the Alaska Youth Initiative program.~~

~~(e) The sum of \$2,500 is appropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Kodiak for Parks and Recreation Department Teen Center recreation equipment.~~

~~(f) The sum of \$4,000 is appropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Port Lions for Quality School Reference Library resource materials.~~

~~(g) The sum of \$3,000 is appropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Ouzinkie for senior citizens programs.~~

~~(h) The sum of \$2,500 is appropriated to the Department of Administration for payment as a grant under AS 37.05.316 to Kodiak Island Search and Rescue for search and rescue gear and supplies.~~

~~(i) The sum of \$2,181 is appropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Kodiak for equipment and supplies for the American Red Cross-Kodiak Branch.~~

~~(j) If the amount deposited in the general fund by the repeal of the appropriation in (a) of this section is less than \$19,681, then the appropriations made by (b) - (i) of this section shall be reduced in proportion to the amount of the shortfall.~~

1 * Sec. 89. Section 24, ch. 95, SLA 1987, page 15, line 14 is amended to
2 read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Office of Public Advocacy	<u>3,674,085</u>	<u>3,656,585</u>	17,500
(26 positions)	[3,535,400]	[3,517,900]	17,500

7 * Sec. 90. Section 21, ch. 129, SLA 1986, page 12, line 13 is amended
8 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Office of Public Advocacy	<u>3,520,315</u>	<u>3,520,315</u>
(25 positions)	[3,659,000]	[3,659,000]

13 * Sec. 91. The unexpended and unobligated portion of the appropriation
14 made in sec. 27, ch. 116, SLA 1989, page 85, line 11 that is allocated on
15 line 13 (Rural development grants - \$1,748,000) lapses into the general
16 fund June 30, 1991.

17 * Sec. 92. The appropriation made in sec. 22, ch. 129, SLA 1986, page
18 106, lines 8 - 12, as amended by sec. 139, ch. 117, SLA 1989 (HB 491, An
19 Act relating to disposition of federal funds in the National Petroleum
20 Reserve-Alaska - \$24,499,400) is for capital projects and is subject to
21 AS 37.25.020.

22 * Sec. 93. That portion of the appropriation made in sec. 27, ch. 154,
23 SLA 1988, page 84, line 21 that is allocated on line 26 (Statewide Assis-
24 tance - \$3,037,500) and that was paid as a grant for the Barrow Alcohol/-
25 Drug Recovery Facility, as amended by sec. 140, ch. 117, SLA 1989, is for
26 capital projects and is subject to AS 37.25.020.

27 * Sec. 94. Section 142, ch. 117, SLA 1989 is amended to read:

28 Sec. 142. The unexpended and unobligated balance of that portion
29 of the appropriation made in sec. 27, ch. 154, SLA 1988, page 84, line

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17 that is allocated on line 19 (Rural Development Grants - \$1,700,000) lapses into the general fund June 30, 1991 [1990].

* Sec. 95. The unexpended and unobligated balance of that portion of the appropriation made in sec. 27, ch. 116, SLA 1989, page 85, line 15, that is allocated on page 86, line 4, for Statewide Assistance and that was paid as National Petroleum Reserve - Alaska grants lapses into the general fund on June 30, 1991.

* Sec. 96. Section 58(a), ch. 87, SLA 1989 is amended to read:

(a) The sum of \$750,000 is appropriated from the general fund to the fisheries enhancement loan fund (AS 16.10.505) [TO PROVIDE EMERGENCY LOANS TO PRIVATE NONPROFIT HATCHERIES IN PRINCE WILLIAM SOUND FOR EXPENSES ARISING FROM THE EXXON VALDEZ OIL SPILL].

* Sec. 97. That portion of the appropriation made in sec. 27, ch. 116, SLA 1989, page 48, line 6 that is allocated on page 48, line 8 (Power cost equalization grants - \$16,814,000) lapses into the general fund June 30, 1991.

* Sec. 98. Section 53, ch. 120, SLA 1980, page 75, lines 20 - 23, as amended by sec. 563, ch. 105, SLA 1985 is amended to read:

	APPROPRIATION	GENERAL FUND
	ITEMS	
Harborview Carpet for Patient		
Dayrooms and Bedrooms	73,800	73,800
<u>Paving, Harborview Renovation,</u>		
<u>Repair and Equipment</u>	75,200	75,200
<u>Harborview Maintenance,</u>		
<u>Renovations, and Repair</u>		
[SPRINKLER SYSTEM]	128,000	128,000

* Sec. 99. Section 4, ch. 24, SLA 1984, page 55, line 19, as amended by sec. 196, ch. 105, SLA 1985 is amended to read:

APPROPRIATION	GENERAL FUND
ITEMS	

API Repair, Replacement, and

Equipment [CHILDREN'S FACILITY]

(ED 7-15)	300,000	300,000
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* Sec. 100. Section 4, ch. 24, SLA 1984, page 55, line 23, as amended by sec. 35, ch. 3, FSSLA 1987, is amended to read:

APPROPRIATION	GENERAL FUND
ITEMS	

Southeast Regional Youth Facility

and Ketchikan Human Services

<u>Facility Construction</u> (ED 1)	200,000	200,000
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* Sec. 101. Section 3, ch. 96, SLA 1985, page 7, line 13 is amended to read:

APPROPRIATION	GENERAL FUND
ITEMS	

Fairbanks Mental Health Facility

Acquisition, Repair and

Renovation [CONSTRUCTION]

(ED 19 - 21)	300,000	300,000
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* Sec. 102. Section 3, ch. 128, SLA 1986, page 6, line 13, as amended by sec. 37, ch. 3, FSSLA 1987, is amended to read:

APPROPRIATION	GENERAL FUND
ITEMS	

Ketchikan Juvenile Detention

Center and Human Services

Campus/Facility Development

[PROGRAM DEVELOPMENT AND

CONSTRUCTION ALTERNATIVES]

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(ED 1)

400,000

400,000

* Sec. 103. The unexpended and unobligated balance contained in the Disaster Relief Fund (AS 44.19.048) as of June 30, 1990, lapses into the general fund June 30, 1991.

* Sec. 104. The unexpended and unobligated balance of the appropriation made in sec. 3, SLA 1985, ch. 96, page 11, line 25 (Video equipment Juneau - \$150,000) is repealed and reappropriated to the Department of Public Safety for Juneau public safety building repair and modification.

* Sec. 105. Section 2, ch. 171, SLA 1988, page 1 is amended to read:

Sec. 2. The unexpended and unobligated portion of the appropriation made by this Act lapses into the general fund June 30, 1991 [1989].

* Sec. 106. The unexpended and unobligated balance of the appropriation made in sec. 27, ch. 116, SLA 1989, page 8, line 17 (Executive operations - \$8,543,300) lapses into the general fund June 30, 1991.

* Sec. 107. The unexpended and unobligated balance of the appropriation made in sec. 27, ch. 116, SLA 1989, page 95, line 21 (Budget and Audit Committee - \$6,337,600) lapses into the general fund June 30, 1991.

* Sec. 108. Section 154, ch. 117, SLA 1989 is amended to read:

Sec. 154. The unexpended and unobligated balance of the appropriation made in sec. 77, ch. 3, FSSLA 1987, as amended by sec. 137, ch. 173, SLA 1988 (Legislative Finance Area Cost Differential Study - \$250,000) is repealed and reappropriated to the Legislative Finance Division for education studies and lapses into the general fund June 30, 1991 [1990].

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

Sec. 122. The sum of \$36,000 is appropriated from the general SCS CSHB 463(Fin)

1 fund to the Legislative Finance Division for House Finance Committee
2 education funding related activities for the fiscal years ending
3 June 30, 1987, June 30, 1988, June 30, 1989, [AND] June 30, 1990, and
4 June 30, 1991.

5 * Sec. 110. The unexpended and unobligated balance remaining on
6 June 30, 1990, from that portion of the appropriation made in sec. 27,
7 ch. 116, SLA 1989, page 95, line 25, that is allocated on page 96, line 4
8 (Salaries and Allowances - \$3,114,300), page 96, line 5 (Executive Adminis-
9 tration - \$1,802,900), page 96, line 9 (Public Services - \$1,877,700),
10 page 96, line 10 (Administrative Services - \$1,586,700), page 96, line 11
11 (Legal Services - \$1,556,800), page 96, line 12 (Session Expenses -
12 \$5,928,800), page 96, line 14 (Office Space Rental - \$1,812,100), and
13 page 96, line 15 (Legislative Research Agency - \$1,237,200) is repealed and
14 reappropriated to the Legislative Affairs Agency for the legislative op-
15 erating budget for legislative operations during the fiscal year ending
16 June 30, 1991.

17 * Sec. 111. The unexpended and unobligated balance of that portion of
18 the appropriation made in sec. 27, ch. 116, SLA 1989, page 95, line 25,
19 that is allocated on page 96, line 13 (Council and Subcommittees -
20 \$534,000) lapses into the general fund June 30, 1991.

21 * Sec. 112. The unexpended and unobligated balance of the appropriation
22 made in sec. 28, ch. 116, SLA 1989, page 101, line 23 (HCR 18 - Joint
23 Committee on School Performance - \$66,900) lapses into the general fund
24 June 30, 1991.

25 * Sec. 113. The unexpended and unobligated balance of the appropriation
26 made in sec. 27, ch. 116, SLA 1989, page 96, line 22 (Legislative Operating
27 Budget - \$4,207,500) lapses into the general fund June 30, 1991.

28 * Sec. 114. (a) That portion of the appropriation made in sec. 24, ch.
29 95, SLA 1987, page 122, line 25 and allocated on page 124, line 15 (Council

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1 and Subcommittees - \$762,500), as amended by secs. 134 and 229, ch. 173,
2 SLA 1988 and sec. 160, ch. 117, SLA 1989, is repealed.

~~3 (b) The sum of \$67,755 is appropriated from the general fund to the
4 Legislature for House of Representatives operating funds for legislative
5 activities relating to federal and international issues affecting the state
6 for the fiscal year ending June 30, 1991.~~

7 * Sec. 115. (a) The appropriation made by sec. 24, ch. 95, SLA 1987,
8 page 124, line 25 (Legislative operating budget - \$3,900,000), as amended
9 by sec. 133, ch. 173, SLA 1988, is repealed.

~~10 (b) The sum of \$91,083 is appropriated from the general fund to the
11 Legislative Affairs Agency, Legislative Council, for a legal fund to defend
12 members of the legislature.~~

13 * Sec. 116. Section 59, ch. 87, SLA 1989 is amended to read:

14 Sec. 59. (a) The sum of \$25,000 is appropriated from the gener-
15 al fund to the Department of Community and Regional Affairs for pay-
16 ment as a grant under AS 37.05.316 to Alaska Legal Services Corpo-
17 ration to provide civil legal assistance to low-income Alaskans [FOR
18 SERVICES TO INDIGENT PERSONS AFFECTED BY THE EXXON VALDEZ OIL SPILL].

19 (b) The appropriation made by this section lapses into the
20 general fund June 30, 1991 [1990].

21 * Sec. 117. Section 4, ch. 10, SLA 1988, as amended by sec. 181,
22 ch. 117, SLA 1989, is amended to read:

23 Sec. 4. Notwithstanding AS 37.25.020, the unexpended and unob-
24 ligated balances of the appropriations made in this Act lapse into the
25 general fund October 30, 1992 [1990].

26 * Sec. 118. (a) The unexpended and unobligated balance of the appro-
27 priation made in sec. 30, ch. 82, SLA 1981, page 170, line 13 (Knik Arm
28 crossing - \$5,500,000) is repealed.

~~29 (b) The sum of \$201,000 is appropriated from the general fund to the~~
SCS CSHE 463(Fin)

~~Department of Administration for payment as a grant under AS 37.05.315 to the Municipality of Anchorage for purchase of library books at the Z.J. Loussac Library.~~

~~(c) The sum of \$250,000 is appropriated from the general fund to the University of Alaska for the purchase of library books and materials at the University of Alaska Anchorage Consortium Library.~~

~~(d) If the amount deposited in the general fund by the repeal of the appropriation in (a) of this section is less than \$451,000, then the appropriations made in (b) and (c) shall be reduced in proportion to the amount of the shortfall.~~

* Sec. 119. (a) Section 2, ch. 10, SLA 1983, page 5, line 12 is amended to read:

	APPROPRIATION	
	ITEMS	GENERAL FUND
Limited Life Road District	<u>600,000</u>	<u>600,000</u>
Improvements (ED 7-15)	[1,000,000]	[1,000,000]

~~(b) The sum of \$80,000 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the Municipality of Anchorage for field development and equipment for the Abbott-0-Rabbit Little League at Ruth Arcand Park and the Challenger program at Harmon Field.~~

~~(c) The sum of \$25,000 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the Municipality of Anchorage for Tudor Road pedestrian overcrossing design.~~

~~(d) The sum of \$31,200 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the Municipality of Anchorage for purchase of a water rescue rigid hull inflatable for the fire department.~~

~~(e) The sum of \$8,000 is appropriated from the general fund to the University of Alaska for the development, printing, and associated costs of a teachers' guide of the University of Alaska Anchorage Center for Economic Education to accompany its publication "Adventures in the Alaska Economy."~~

~~(f) The sum of \$95,800 is appropriated from the general fund to the Department of Natural Resources for Toilsome Drive bypass road design and construction.~~

~~(g) The sum of \$45,000 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the Municipality of Anchorage for Hilltop Youth, Inc., for equipment and materials for Birch Park improvements.~~

~~(h) The sum of \$90,000 is appropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the Municipality of Anchorage for Ruth Arcand Park equestrian improvements and trail development.~~

~~(i) The sum of \$25,000 is appropriated to the University of Alaska for the acquisition of library journals for the University of Alaska Anchorage School of Business.~~

~~* Sec. 120. The unexpended and unobligated balance of the appropriation made in sec. 135, ch. 171, SLA 1984 (Huffman Elementary pedestrian crossing signal) is repealed and reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the Municipality of Anchorage for acquisition of supplemental library and language arts materials to facilitate implementation of the language arts curriculum at Huffman Elementary School.~~

* Sec. 121. Section 7, ch. 17, SLA 1990 is amended to read:

Sec. 7. The sum of \$3,600,000 is appropriated from the general fund to the Department of Commerce and Economic Development, division of tourism, for tourism marketing for the fiscal year ending June 30,

1 1991 [1990].

2 * Sec. 122. The unexpended and unobligated balance of that portion of
3 the appropriation made by sec. 30, ch. 82, SLA 1981, page 180, line 10,
4 that is allocated on page 180, line 11 (Southcentral regional transporta-
5 tion study - \$110,000) is repealed.

6 * Sec. 123. The unexpended and unobligated balances, not to exceed
7 \$1,121,200, of the general fund portions of the appropriations made in sec.
8 1(c) - (n), ch. 17, SLA 1990 (costs associated with the Exxon Valdez oil
9 spill) are repealed and reappropriated to the Department of Fish and Game
10 for expenses resulting from the Exxon Valdez oil spill for

11 (1) additional costs of management of fish and wildlife re-
12 sources and habitats, including resources and habitats used for subsistence
13 purposes; and

14 (2) review of updated oil spill contingency plans.

15 * Sec. 124. (a) The unexpended and unobligated balance of the
16 appropriation made in sec. 1, ch. 90, SLA 1980, as amended by sec. 49, ch.
17 171, SLA 1984, sec. 227(a), ch. 173, SLA 1988, and sec. 46, ch. 117, SLA
18 1989, (Point MacKenzie Agricultural Development Project - \$5,025,000) is
19 repealed.

20 (b) The unexpended and unobligated balances of the appropriations
21 made and allocated in sec. 30, ch. 82, SLA 1981, page 156, line 24 through
22 page 157, line 10, as amended by secs. 10 and 11, ch. 139, SLA 1982; secs.
23 69 and 127, ch. 106, SLA 1983; sec. 49, ch. 171, SLA 1984; sec. 281, ch.
24 105, SLA 1985; sec. 287, ch. 130, SLA 1986; sec. 132(a) and (b), ch. 173,
25 SLA 1988 (Delta I, Delta II, Point MacKenzie, Nenana-Tokchaket Agricultural
26 Development Project, and Livestock Facility Loan - \$12,839,900) are re-
27 pealed.

28 * Sec. 125. The unexpended and unobligated balance of the appropriation
29 made in sec. 1, ch. 10, SLA 1988, page 19, line 12 (Ursa Major Elementary

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1 School, repair/replace flooring - \$50,000) is repealed ^{SL} and reappropriated
2 to the Department of Administration for payment as a grant under AS 37.05.
3 315 to the Municipality of Anchorage, Anchorage School District, Urea Major
4 Elementary School, for repair and maintenance projects. ^{SL}

5 * Sec. 126. The unexpended and unobligated balance of the appropriation
6 made in sec. 227, ch. 117, SLA 1989, page 98, line 10 (Gruening School roof
7 repair - \$1,500,000) is repealed ^{SL} and reappropriated to the Department of
8 Administration for payment as a grant under AS 37.05.315 to the Municipal
9 ity of Anchorage, Anchorage School District, for design and construction of
10 a library addition at Gruening Jr. High School. ^{SL}

11 * Sec. 127. The unexpended and unobligated balance of the appropriation
12 made in sec. 227, ch. 117, SLA 1989, page 98, line 4 (Anchorage-Eagle
13 Valley ski resort road - \$100,000) is repealed ^{SL} and reappropriated to the
14 Department of Transportation and Public Facilities for a pedestrian walkway
15 beneath South Eagle River Loop connecting walkways on Mills Bay Drive and
16 West Parkview Terrace Loop. ^{SL}

17 * Sec. 128. Section 212(b), ch. 173, SLA 1988 is amended to read:

18 (b) The sum of \$1,298,000 is appropriated from the general fund
19 to the Department of Administration for payment as a grant under
20 AS 37.05.315 to the City of Unalaska for the Ballyhoo dock and commu-
21 nity water and sewer projects [PROJECT], contingent on the deposit in
22 the general fund of the funds appropriated in (a) of this section.

23 * Sec. 129. The unexpended and unobligated balance of the appropriation
24 made in sec. 91(5), ch. 3, FSSLA 1987 (Cordova senior citizens and health
25 care programs - \$40,000) is repealed ^{SL} and reappropriated to the Department
26 of Administration for payment as a grant under AS 37.05.315 to the City of
27 Cordova for constructing and improving Odiak Pond walkway. ^{SL}

28 * Sec. 130. Section 10, ch. 172, SLA 1988, page 5, line 7 is amended to
29 read:

	APPROPRIATION	GENERAL FUND
	ITEMS	
Iditarod School District -		
McGrath waste water disposal		
<u>and reroofing project</u>		
(ED 24)	450,000	450,000

* Sec. 131. The unexpended and unobligated balance of the appropriation made in sec. 250, ch. 106, SLA 1983, page 45, line 18 (Unalakleet energy conservation audits and grants - \$42,800) is repealed and reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Unalakleet for costs incurred on or before December 31, 1988, for purchasing, moving, repairing, and upgrading the city office building and equipment.

* Sec. 132. Section 20, ch. 24, SLA 1984, page 36, line 10 is amended to read:

	APPROPRIATION	GENERAL FUND
	ITEMS	
Hooper Bay - health clinic		
<u>and municipal grant audit</u>		
<u>fees</u> (ED 23)	300,000	300,000

* Sec. 133. (a) Sections 110, 111, and 112, ch. 117, SLA 1989 are repealed.

(b) Section 2, ch. 24, SLA 1984, page 26, line 5 is amended to read:

	APPROPRIATION	GENERAL FUND
	ITEMS	
Kiana - Whitefish research		
marketing, <u>heavy equipment</u>		
<u>parts, gravel purchase,</u>		
<u>water and sewer emergencies,</u>		

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1 and emergency loan of fuel in-
2 cluding costs incurred before

3 June 30, 1990 (ED 22) 75,000 75,000

4 (c) Section 2, ch. 24, SLA 1984, page 35, line 4 is amended to read:

5 APPROPRIATION GENERAL FUND

6 ITEMS

7 Kiana - survey and platting,
8 heavy equipment parts,
9 gravel purchase, water and
10 sewer emergencies, and
11 emergency loan of fuel in-
12 cluding costs incurred before

13 June 30, 1990 (ED 22) 70,000 70,000

14 (d) Section 3, ch. 96, SLA 1985, page 37, line 18 is amended to read:

15 APPROPRIATION GENERAL FUND

16 ITEMS

17 Kiana - heavy equipment, heavy
18 equipment parts, gravel
19 purchase, water and sewer
20 emergencies, and emergency
21 loan of fuel including
22 costs incurred before

23 June 30, 1990 (ED 22) 100,000 100,000

24 * Sec. 134. Section 1, ch. 3, FSSLA 1987 is amended to read:

25 Section 1. The unexpended and unobligated balance of the appro-
26 prietation made in sec. 485, ch. 130, SLA 1986 (North Slope Borough-
27 Atkasuk runway lights - \$150,000) is repealed and reappropriated to
28 the Department of Administration for payment as a grant under AS 37.-
29 05.315 to the North Slope Borough for the purchase of a transit mini-

bus and fuel delivery truck for the community of Atqasuk.

* Sec. 135. The unexpended and unobligated balances of the appropriations made in sec. 30, ch. 82, SLA 1981, page 163, line 23 (Kotzebue-Maneluk/Shungnak sawmill project - \$25,000); sec. 30, ch. 82, SLA 1981, page 164, line 8 (Kotzebue-Shungnak youth recreation center - \$25,000); sec. 80, ch. 101, SLA 1982, page 103, line 8, (Shungnak - barge landing - \$70,000); sec. 2, ch. 10, SLA 1983, page 22, line 6 (Shungnak - combined facility completion - \$160,000); sec. 2, ch. 22, SLA 1984, page 8, line 13 (Shungnak-dock repairs - \$45,000); sec. 2, ch. 24, SLA 1984, page 35, line 19 (Shungnak-survey and platting - \$60,000); sec. 2, ch. 24, SLA 1984, page 35, line 18 (Shungnak-heavy equipment - \$250,000) are repealed and reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Shungnak for costs incurred on or before December 31, 1988, for water and sewer, runway lights, bridge repairs, clinic remodel, fire fighting equipment, heavy equipment, and constructing, repairing, and maintaining the combined facility.

* Sec. 136. Section 3, ch. 96, SLA 1985, page 32, line 11 is amended to read:

	APPROPRIATION	GENERAL FUND
	ITEMS	
Shungnak - water and sewer		
<u>and city operating</u>		
<u>expenses</u> (ED 22)	300,000	300,000

* Sec. 137. (a) The unexpended and unobligated balance of the appropriation made in sec. 67, ch. 87, SLA 1989 (Matanuska-Susitna Borough-Houston septage facility design, repair, upgrade, and construction - \$600,000) is repealed.

~~(b) The sum of \$20,000 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to~~

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1 ~~the City of Wasilla for Iditarod Trail Committee building and museum im-~~
2 ~~provements.~~

3 (c) The sum of \$90,000 is appropriated from the general fund to the
4 Department of Administration for payment as a grant under AS 37.05.315 to
5 the Matanuska-Susitna Borough for paving access on Wright Way and
6 Chickaloon Way to the Sutton Elementary School.

7 (d) The sum of \$25,000 is appropriated from the general fund to the
8 Department of Administration for payment as a grant under AS 37.05.315 to
9 the Matanuska-Susitna Borough for Historic Preservation Commission bor-
10 ough-wide museum grants.

11 (e) The sum of \$70,00 is appropriated from the general fund to the
12 Department of Administration for payment as a grant under AS 37.05.315 to
13 the Matanuska-Susitna Borough for the purchase of a brush cutter for use in
14 road service areas.

15 (f) The sum of \$10,000 is appropriated from the general fund to the
16 Department of Administration for payment as a grant under AS 37.05.316 to
17 the Musk-Ox Development Corporation for completion of the musk-ox farm
18 restroom facility.

19 (g) The sum of \$20,000 is appropriated from the general fund to the
20 Department of Administration for payment as a grant under AS 37.05.315 to
21 the Matanuska-Susitna Borough for Borough Trails' Committee development of
22 seven mile Canoe Trail.

23 (h) The sum of \$10,000 is appropriated from the general fund to the
24 Department of Administration for payment as a grant under AS 37.05.315 to
25 the Matanuska-Susitna Borough for Teeland's restoration, phase II

26 (i) The sum of \$40,000 is appropriated from the general fund to the
27 Department of Administration for payment as a grant under AS 37.05.315 to
28 the City of Palmer for the Mat-Su Community College for digital control
29 ~~instruments for the refrigeration and heating program.~~

~~(j) The sum of \$10,000 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Palmer for the Mat-Su Miners field and grandstand improvements.~~

~~(k) The sum of \$20,000 is appropriated from the general fund to the Department of Fish and Game, F.R.E.D. division, for completion of a spawning and visitor center at Big Lake Hatchery.~~

~~(l) The sum of \$25,000 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the Matanuska-Susitna Borough for Library Board borough-wide library grants.~~

~~(m) The sum of \$20,000 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Palmer for the upgrade of restroom facilities at the Palmer Senior Center.~~

~~(n) The sum of \$10,000 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Houston for improvements to the Mid Valley Senior Center.~~

~~(o) The sum of \$10,000 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 44.21.268 to the Alaska Public Broadcasting Commission for the Talkeetna Community Radio repeater station radio equipment and start-up costs.~~

~~(p) The sum of \$10,000 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the Matanuska-Susitna Borough for Parks and Recreation Board baseball and softball field restoration.~~

~~(q) The sum of \$5,000 is appropriated from the general fund to the Department of Community and Regional Affairs for payment as a grant under AS 37.05.316 to the Trapper Creek Community Services Association for development of a public cemetery.~~

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~~(r) The sum of \$10,000 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.316 to the Matanuska Amateur Hockey Association for feasibility and design plans for an ice arena in Palmer.~~

~~(s) If the amount deposited in the general fund by the repeal of the appropriation in (a) of this section is less than \$405,000, then the appropriations made by (b) - (t) of this section shall be reduced in proportion to the amount of the shortfall.~~

* Sec. 138. The sum of \$126,738 is appropriated from the general fund to the Department of Transportation and Public Facilities to offset the negative balances of capital project accounts within appropriations identified by the following Alaska State Accounting System AR numbers:

(1) 58686 Reimbursable Receive and Expend Authority (PJ 53959 Parks Highway traffic sign; PJ 53963 Maud Road; PJ 53971 Eastchester relocation);

(2) 61282 Statewide UMTA transit grants (PJ 79028 statewide UMTA administration);

(3) 60195 employee housing program (PJ 79095 employee housing);

(4) 60278 reimbursable agreements (PJ 54059 Dog Bay Harbor; PJ 54064 State Office Building geotechnical support; PJ 54066 Wasilla electrical; PJ 54109 Kodiak City master plan);

(5) 58904 reimbursable projects (PJ 62499 Arctic Village airport analysis);

(6) 65028 Egan Drive pedestrian overpass (PJ 67925 Egan Drive pedestrian overpass);

(7) 66209 Statewide Reimbursable Services Authority (PJ 56786 Copper River Basin material site investigation).

[SECTION 139 OF THIS ACT BEGINS ON PAGE 47]

1 * SEC. 139 THE FOLLOWING APPROPRIATION ITEMS ARE FOR
 2 CAPITAL PROJECTS AND GRANTS FROM THE GENERAL FUND OR
 3 OTHER FUNDS AS SET OUT IN SECTION 140 OF THIS ACT BY
 4 FUNDING SOURCE TO THE AGENCIES NAMED AND FOR THE
 5 PURPOSES EXPRESSED.

		APPROPRIATION		APPROPRIATION FUND SOURCES	
		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
8	X X X X X X		X X X X X X		
9	X X X X X DEPARTMENT OF ADMINISTRATION		X X X X X X		
10	X X X X X X		X X X X X X		
11	SOCIAL SERVICES				
12	PIONEERS' HOME REPAIRS AND RENOVATION (ED 99)		1,000,000	1,000,000	
13	FAIRBANKS PIONEER HOME KITCHEN REMODEL/RENOVATION (ED 19-21)		300,000	300,000	
14	JUNEAU-PIONEER HOME BUS TURNOUT CONSTRUCTION (ED 4)		65,000	0	65,000
15	ANCHORAGE PIONEER HOME FOR THE PURCHASE OF A VAN (ED 7-15)		25,000	25,000	
16	ANCHORAGE PIONEERS HOME PURCHASE/INSTALLATION OF BATH TUB IN THE NURSING WING (ED 7-15)		22,000	22,000	
17	LONGEVITY BONUS SYSTEM UPGRADE (ED 99)		400,000	400,000	
18	GENERAL GOVERNMENT				
19	IMPLEMENT HUMAN RESOURCES INFORMATION SYSTEM (ED 99)		330,000	330,000	
20	CENTRAL DUPLICATION EQUIPMENT REPLACEMENT (ED 99)		450,000		450,000
21	ALASKA PUBLIC BROADCASTING COMMISSION				
22	ALASKA PUBLIC BROADCASTING COMMISSION: EQUIPMENT REPLACEMENT/STARTUP (ED 99)		1,000,000	1,000,000	
23	EQUIPMENT FUNDING WILL BE PRORATED EQUALLY AMONG ALL GRANTEES				

1 DEPARTMENT OF ADMINISTRATION (CONT.)

2		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
3					
4	SE KFGK PETERSBURG PUBLIC RADIO EQUIPMENT AND FACILITIES PURCHASE (ED 1)	15,000	15,000	SE	4
5	SE KRPD KETCHIKAN PUBLIC RADIO EQUIPMENT AND FACILITIES PURCHASE (ED 1)	15,000	15,000	SE	5
6	KMXT FACILITY AND EQUIPMENT CONSTRUCTION AND PURCHASE (ED 27)	66,000			66,000 6
7	SE SITKA KTOO TELEVISION TRANSLATOR PURCHASE AND INSTALLATION (ED 3)	55,000	55,000	SE	7
8	SE ELFIN COVE KQAW RADIO TRANSLATOR PURCHASE/INSTALLATION (ED 3)	8,000	8,000	SE	8
9	SE SITKA RAVEN RADIO REMODELING/MOVING/LEASING AND EQUIPMENT COSTS (ED 3)	250,000	250,000	SE	9
10	SE KNSA RADIO EQUIPMENT (ED 23)	6,000	6,000	SE	10
11	SE TALKEETHA COMMUNITY RADIO EQUIPMENT AND STARTUP EXPENSES (ED 16)	20,000	20,000	SE	11
12	SE KCHU TRANSMITTER (ED 6)	110,000	110,000	SE	12
13	SE KDBI STUDIO RELOCATION/EQUIPMENT (ED 5)	40,000	40,000	SE	13
14	KT00 REMODELING (ED 4)		SE 25,000 67,000	SE 42,000	25,000 14
15	KT00 RADIO EQUIPMENT MATCHING GRANT (ED 4)	31,500			31,500 15
16	SE KYUK AN- INSTALL WASTE HEAT UTILIZATION SYSTEM (ED 25)	100,000	100,000	SE	16
17	ALASKA PUBLIC RADIO NETWORK-RELOCATION/EXPANSION/EQUIPMENT REPLACEMENT (ED 7-15)	323,800	323,800		17
18	SE KAKM PURCHASE VIDEO EQUIPMENT (ED 7 15)	300,000	300,000	SE	18
19	SE KSKA PURCHASE SIGNAL IMPROVEMENT EQUIPMENT (ED 7 15)	47,500	47,500	SE	19

DEPARTMENT OF ADMINISTRATION (CONT.)		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS
1					1
2					2
3					3
4	ALASKA INFORMATION RADIO READING AND EDUCATION SERVICES (ED 7-15)		11,000	11,000	4
5		*****	*****		5
6		***** DEPARTMENT OF EDUCATION	*****		6
7		*****	*****		7
8	EDUCATION				8
9	KETCHIKAN HIGH MAJOR NEW BUILDING/ASBESTOS (ED 1)		7,721,000	7,721,000	9
10	THORNE BAY SCHOOL RELOCATION - FINAL PHASE (ED 2)		3,467,300	3,467,300	10
11	EMMONAK ELEMENTARY SCHOOL REPLACEMENT (ED 23)		3,500,000	3,500,000	11
12	STEBBINS K-12 SCHOOL FACILITY CONSTRUCTION (ED 23)		6,475,000	6,475,000	12
13	YUKON KUSKOKWIM SCHOOL DISTRICT KOYUKUK SCHOOL FIRE CODE PLAN/DESIGN (ED 24)		200,000	200,000	13
14	TANANA SCHOOL ROOF REPLACEMENT (ED 24)		825,000	825,000	14
15	FORT YUKON WASTEWATER LAGOON (ED 24)		500,000	500,000	15
16	NUNAPITCHUK ELEMENTARY SCHOOL/PLANNING AND DESIGN (ED 25)		650,000	650,000	16
17	CHEFORNAK ELEMENTARY SCHOOL ADDITION/PLANNING, DESIGN, CONSTRUCTION (ED 25)		650,000 3,265,400	650,000 3,265,400	17
18	FT WAINWRIGHT ELEMENTARY SCHOOL (ED 19-21)		8,900,000	8,900,000	18
19	NEWHALEN - ILIAMNA ELEMENTARY SCHOOL (ED 26)		750,000	750,000	19
20	ALASKA VOCATIONAL TECHNICAL CENTER: REPAIR AND EQUIPMENT (ED 6)		250,000	250,000	20
21	MT. EDGE CUMBE: DORMITORY CONSTRUCTION PHASE II (ED 3)		2,653,600	2,653,600	21

1 DEPARTMENT OF EDUCATION (CONT.)

1

2		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	GRANTS TO NAMED RECIPIENTS: (AS 37.05.316)				4
5	ALASKA HISTORICAL COMMISSION REPRINT TEXTBOOK (ED 7-15)	86,000	86,000	82	5
6	AVIATION HERITAGE MUSEUM IMPROVEMENTS/PURCHASES/DEBT RETIREMENT (ED 7-15)	270,000	270,000	82	6
7	TRAILSIDE DISCOVERY CAMP PURCHASE VAN (ED 7-15)	20,000	20,000	82	7
8	ANCHORAGE VISUAL ARTS CENTER EQUIPMENT PURCHASE (ED 7-15)	20,000	20,000	82	8
9	ANCHORAGE STUDENT EXCHANGE PROGRAM-URBAN AND RURAL EXCHANGE (ED 7-15)	10,000	10,000	82	9
10	COPPER RIVER SCHOOL DISTRICT AREA SCHOOL REPAIRS AND EQUIPMENT REPLACEMENT (ED 17)	150,000	150,000	82	10
11	DELTA/GREELY SCHOOL DISTRICT HEALY LAKE SCHOOL CONSTRUCTION (ED 17)	75,000	75,000	82	11
12	DELTA/GREELY SCHOOL DISTRICT WATER SEWER REPAIRS (ED 17)	75,000	75,000	82	12
13	ALASKA GATEWAY SCHOOL DISTRICT NEW SCHOOL DESIGN AND CONSTRUCTION (ED 17)	125,000	125,000	82	13
14	KASHUNAMIUT-CLASSROOM ADDITION (ED 23)	260,000			260,000 14
15	LOWER KUSKOKWIM SCHOOL DISTRICT-BETHEL HIGH SCHOOL ROOF REPAIR (ED 25)	270,000			270,000 15
16	ALEUTIAN REGION SCHOOL DISTRICT ATKA MULTIPURPOSE ROOM CONSTRUCTION (ED 26)	140,000	140,000	82	16
17	KODIAK ISLAND BOROUGH SCHOOL DISTRICT COMPUTER LAB AND EQUIPMENT (ED 27)	35,000	35,000	82	17
18	CHATHAM SCHOOL DISTRICT-KLUKWAN SCHOOL MULTI-PURPOSE AREA (ED 2)	50,000			50,000 18

1	DEPARTMENT OF EDUCATION (CONT.)				1
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS
3					3
4	Q GOLDOTNA HISTORICAL SOCIETY AND MUSEUM RENOVATIONS 8 (ED 5)		10,000	10,000	82 4
5	STATE LIBRARIES				5
6	LIBRARY AUTOMATED SYSTEM UPGRADE/MAINTENANCE OF EFFORT (ED 4)		150,000	150,000	6
7	LIBRARY MATERIALS AND EQUIPMENT (ED 99)		250,000	250,000	7
8	PUBLIC LIBRARY CONSTRUCTION GRANTS (ED 99)		140,000		140,000 8
9	KETCHIKAN-LIBRARY INFORMATION SYSTEM PURCHASE (ED 1)		232,000		232,000 9
10	STATE MUSEUMS				10
11	STATE MUSEUM SECURITY AND SAFETY (ED 3)		75,000	75,000	11
12	GRANTS TO NAMED RECIPIENTS: (AS 37.05.316)				12
13	CHALLENGE ALASKA BUILDING ACQUISITION (ED 7-15)		80,000	80,000	13
14	CHALLENGE ALASKA-VAN ACQUISITION (ED 7-15)		15,000	15,000	14
15	*****		*****		15
16	***** DEPARTMENT OF HEALTH & SOCIAL SERVICES *****				16
17	*****		*****		17
18	SOCIAL SERVICES				18
19	JOHNSON YOUTH CENTER CORE SUPPORT BUILDING (ED 4)		900,000	900,000	19
20	HEALTH				20
21	MENTAL HEALTH FACILITIES				21
22	STATE FACILITY RENOVATION, REPAIR AND EQUIPMENT REPLACEMENT (ED 99)		275,000	275,000	22

1	DEPARTMENT OF HEALTH & SOCIAL SERVICES (CONT.)				1
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS
3					3
4	ADMINISTRATIVE SERVICES				4
5	STATEWIDE MAINTENANCE/REPAIR/RENOVATION/EQUIPMENT REPLACEMENT (ED 99)		800,000	800,000	5
6	INFORMATION SYSTEMS EXPANSION AND UPGRADE (ED 99)		353,500	353,500	6
7	SAINT VINCENT DE PAUL SOCIETY-HOMELESS FAMILY CENTER CONSTRUCTION (ED 4)		200,000		200,000 7
8	ALASKA HOUSING DEVELOPMENT CORPORATION-GRUENING PARK REHABILITATION (ED 4)		100,000		100,000 8
9	THE GLORY HOLE SHELTER COMPLETION (ED 4)		150,000		150,000 9
10	GASTINEAU HUMAN SERVICES CORPORATION-PROPERTY ACQUISITION (ED 4)		150,000		150,000 10
11	SE JUNEAU ALLIANCE FOR THE MENTALLY ILL HOUSING ACQUISITION/RENOVATION (ED 4)		184,000	184,000	SE 11
12	SE SALVATION ARMY-BOOTH MEMORIAL HOME EQUIPMENT PURCHASE (ED 7-15)		133,000	133,000	SE 12
13	SE BIG BROTHERS/BIG SISTERS-EQUIPMENT PURCHASE (ED 7-15)		30,000	30,000	SE 13
14	COVENANT HOUSE-DEBT SERVICE (ED 7-15)		200,000	200,000	14
15	SE YOUNG WOMENS CHRISTIAN ASSOCIATION TEEN PROGRAM EXPANSION (ED 7-15)		15,000	15,000	SE 15
16	SE ANCHORAGE NEIGHBORHOOD HEALTH CENTER MEDICAL EQUIPMENT PURCHASE (ED 7-15)		20,000	20,000	SE 16
17	SE ANCHORAGE CIRCLE OF CARE PROGRAM ENHANCEMENT (ED 7-15)		50,000	50,000	SE 17
18	SE ANCHORAGE ALPINE ALTERNATIVES PURCHASE VAN (ED 7-15)		32,000	32,000	SE 18
19	SE MATANUSKA-SUSITNA COUNSELING CENTER QUARTERS PURCHASE (ED 16)		30,000	30,000	SE 19

1	DEPARTMENT OF HEALTH & SOCIAL SERVICES (CONT.)		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
2		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	<i>SL</i> RESOURCE CENTER FOR PARENTS AND CHILDREN REPAIRS AND RENOVATION (ED 19-21)		25,000	25,000	<i>SL</i>	4
5	<i>SL</i> FAIRDANKS COMMUNITY HOSPITAL FOUNDATION EQUIPMENT PLANNING AND RENOVATION DENALI CENTER (ED 19-21)		50,000	50,000	<i>SL</i>	5
6	<i>SL</i> BETHEL COMMUNITY SERVICES, INCORPORATED NORMA JEAN CHILD CARE CENTER, THE MALONE HOME AND LIZZIE KAMEROFF CENTER MECHANI (ED 25)		20,000	20,000	<i>SL</i>	6
7	<i>SL</i> BETHEL COMMUNITY SERVICES, INCORPORATED PURCHASE PASSENGER VANS FOR BAPTISTA HOUSE AND CRISIS RESPITE CENTER (ED 25)		40,000	40,000	<i>SL</i>	7
8	<i>SL</i> BRISTOL BAY AREA HEALTH CORPORATION RECOVERY CENTER RENOVATION (ED 26)		150,000	150,000	<i>SL</i>	8
9	<i>SL</i> ALASKA ASSOCIATION OF RETARDED CITIZENS PURCHASE HOUSING (ED 7-15)		110,000	110,000	<i>SL</i>	9
10	<i>SL</i> ALASKA ASSOCIATION FOR THE DEAF DEVELOP CLOSED CAPTION PROJECT (ED 7-15)		36,000	36,000	<i>SL</i>	10
11	<i>SL</i> ANCHORAGE COMMUNITY MENTAL HEALTH CENTER DAYBREAK EXPAND FACILITY (ED 7-15)		30,000	30,000	<i>SL</i>	11
12	<i>SL</i> SALVATION ARMY OLDER ALASKANS PROGRAM PURCHASE VANS (ED 7-15)		60,000	60,000	<i>SL</i>	12
13	<i>SL</i> SALVATION ARMY ADULT REHABILITATION PURCHASE VANS (ED 7-15)		35,000	35,000	<i>SL</i>	13
14	<i>SL</i> SALVATION ARMY OLDER ALASKAN PROGRAM SENIOR TRANSPORTATION PROGRAM ENHANCEMENT (ED 7-15)		35,000	35,000	<i>SL</i>	14
15	<i>SL</i> CATHOLIC SOCIAL SERVICES CLARE HOUSE EXPAND FACILITY (ED 7-15)		350,000	350,000	<i>SL</i>	15
16	HOPE COTTAGES RECONSTRUCT COTTAGE (ED 7-15)		669,700	669,700		16
17	<i>SL</i> ALASKA YOUTH AND PARENT FOUNDATION EQUIPMENT PURCHASE (ED 7-15)		65,000	65,000	<i>SL</i>	17

1 DEPARTMENT OF HEALTH & SOCIAL SERVICES (CONT.)

1

2		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
3	ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	GRANTS TO NAMED RECIPIENTS: (AS 37.05.316)				4
5	SE SOUTHEAST REGIONAL EMERGENCY MEDICAL SERVICES	75,000	75,000	SE	5
	THE EMERGENCY MEDICAL SERVICES EQUIPMENT (ED 2)				
6	EL GLITKA EMERGENCY MEDICAL SERVICE EQUIPMENT PURCHASES	16,000	16,000	EL	6
	(ED 3)				
7	SOUTHEAST EMERGENCY MEDICAL SERVICES PURCHASE	36,000			7
	(ED 4)			36,000	
8	Q CHITINA FIRE DEPARTMENT EQUIPMENT (ED 6)	15,000	15,000	Q	8
9	Q HOPE EMERGENCY MEDICAL SERVICES EQUIPMENT (ED 6)	2,500	2,500	Q	9
10	Q COOPER LANDING AMBULANCE (ED 6)	47,000	47,000	Q	10
11	Q BEAR CREEK FIRE DEPARTMENT IMPROVEMENTS (ED 6)	15,000	15,000	Q	11
12	Q BEAR CREEK FIRE DEPARTMENT EQUIPMENT (ED 6)	7,500	7,500	Q	12
13	Q BIRDWOOD EMERGENCY MEDICAL SERVICES EQUIPMENT	8,000	8,000	Q	13
	PURCHASE (ED 7-15)				
14	Q GLENNALLEN EMERGENCY MEDICAL SERVICES LIFESAVING	10,000	10,000	Q	14
	EQUIPMENT PURCHASE (ED 17)				
15	Q GLENNALLEN EMERGENCY 911 SERVICE ENHANCEMENT	40,000	40,000	Q	15
	(ED 17)				
16	Q INTERIOR REGION EMERGENCY MEDICAL SERVICES MOOSE	2,100	2,100	Q	16
	CREEK VOLUNTEER FIRE DEPARTMENT MISCELLANEOUS				
	EQUIPMENT (ED 18)				
17	Q INTERIOR REGION EMERGENCY MEDICAL SERVICES	27,300	27,300	Q	17
	EQUIPMENT PURCHASE (ED 19-21)				
18	Q INTERIOR REGION EMERGENCY MEDICAL SERVICE ESTER	70,000	70,000	Q	18
	FIRE TRUCK PURCHASE OR MAJOR REPAIR AND				
	RENOVATION (ED 19-21)				
19	Q INTERIOR REGION EMERGENCY MEDICAL SERVICES COUNCIL	56,200	56,200	Q	19

1	DEPARTMENT OF HEALTH & SOCIAL SERVICES (CONT.)		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	82 ANDERSON EMERGENCY MEDICAL SERVICES EQUIPMENT	10,000	82			4
	82 PURCHASE (ED 17)					
5	82 NENANA VOLUNTEER FIRE DEPARTMENT EQUIPMENT PURCHASE	10,000	82			5
	82 (ED 17)					
6	82 DELTA EMERGENCY MEDICAL SERVICES EQUIPMENT PURCHASE	10,000	82			6
	82 (ED 17)					
7	82 DOT LAKE DRY EMERGENCY MEDICAL SERVICES EQUIPMENT	10,000	82			7
	82 PURCHASE (ED 17)					
8	82 EAGLE EMERGENCY MEDICAL SERVICES EQUIPMENT PURCHASE	5,000	82			8
	82 (ED 17)					
9	82 EAGLE CLINIC EQUIPMENT PURCHASE (ED 17)	600	82			9
10	82 HEALY CLINIC EMERGENCY MEDICAL SERVICES EQUIPMENT	300	82			10
	82 PURCHASE (ED 17)					
11	82 PORT ALCAN EMERGENCY MEDICAL SERVICES EQUIPMENT	300	82			11
	82 PURCHASE (ED 17)					
12	82 TOK EMERGENCY MEDICAL SERVICES EQUIPMENT PURCHASE	10,000	82			12
	82 (ED 17)					
13		* * * * *	* * * * *			13
14		* * * * * DEPARTMENT OF LABOR	* * * * *			14
15		* * * * *	* * * * *			15
16	SOCIAL SERVICES					16
17	DATA PROCESSING ENHANCEMENTS (ED 99)		1,309,900	85,500	1,224,400	17
18	PUBLIC PROTECTION					18
19	EQUIPMENT UPGRADE FOR WORKERS' COMPENSATION INFORMATION PROCESSING (ED 99)		96,200	96,200		19

1		APPROPRIATION	APPROPRIATION	FUND SOURCES	1	
2		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	2
3	*****		*****			3
4	***** DEPARTMENT OF COMMERCE & ECONOMIC DEVELOPMENT		*****			4
5	*****		*****			5
6	DEVELOPMENT					6
7	ALASKA ENERGY AUTHORITY					7
8	POWER COST EQUALIZATION UTILITIES EFFICIENCY IMPROVEMENTS (ED 99)	2,500,000			2,500,000	8
9	LIFE, HEALTH AND SAFETY IMPROVEMENTS AND CODE COMPLIANCE (ED 99)	750,000			750,000	9
10	CHESTER LAKE PENSTOCK REPAIRS (ED 2)	200,000			200,000	10
11	BULK FUEL COOPERATIVE GRANTS (ED 99)	75,000			75,000	11
12	BULK FUEL SYSTEM ASSESSMENTS AND EMERGENCY REPAIRS (ED 99)	1,000,000			1,000,000	12
13	82 STREAM GAGING (ED 99)	25,000		25,000	82	13
14	OPERATION, TECHNICAL AND EMERGENCY ASSISTANCE (ED 99)	1,200,000			1,200,000	14
15	82 COOPER LANDING SUBDIVISION ELECTRIFICATION (ED 6)	75,000		75,000	82	15
16	82 BURMA ROAD ELECTRIC LINE EXTENSION (ED 16)	75,000		75,000	82	16
17	82 KWETHLUK BULK FUEL TANKS UPGRADE AND CONSTRUCTION MATERIALS (ED 25)	115,000		115,000	82	17
18	82 AKIACHIK BULK FUEL STORAGE FACILITY REPAIR, UPGRADE, OR REPLACE (ED 25)	28,500		28,500	82	18
19	82 TUNTUTULIAK BULK FUEL STORAGE FACILITY REPAIR, UPGRADE, OR REPLACE (ED 25)	28,500		28,500	82	19
20	PORT ALSWORTH-ELECTRIFICATION (ED 26)	250,000			250,000	20
21	KING COVE-HYDROELECTRIC PROJECT (ED 26)	220,000			220,000	21

1	DEPARTMENT OF COMMERCE & ECONOMIC DEVELOPMENT (CONT.)				1	
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	2
3						3
4	PEDRO BAY-ENERGY EFFICIENCY AND GENERATOR UPGRADE (ED 26)		60,000		60,000	4
5	ILIAMNA/NEWHALEN/NONDALTON ELECTRIC COOPERATIVE-TAZIMINA HYDROELECTRIC PROJECT (ED 26)		250,000		250,000	5
6	TOGIAK-POWER LINE STABILIZATION (ED 26)		50,000		50,000	6
7	PORT HEIDEN ENERGY EFFICIENCY AND GENERATION UPGRADE (ED 26)		24,000	24,000		7
8	KARLUK FUEL AND ELECTRIC SYSTEM IMPROVEMENTS (ED 27)		277,000		277,000	8
9	OUZINKIE HYDROELECTRIC ACQUISITION (ED 27)		200,000		200,000	9
10	LARSEN BAY HYDRO ELECTRIC PROJECT CONSTRUCTION (ED 27)		200,000	200,000		10
11	BUSINESS DEVELOPMENT					11
12	CAPITAL MATCHING GRANT PROGRAM (ED 99)		450,000	450,000		12
13	ALASKA/JAPAN FISHERIES COOPERATION CAPITAL IMPROVEMENT PROJECT (ED 99)		58,100	58,100		13
14	INFRASTRUCTURE ASSESSMENT AND FINANCING ALTERNATIVES (ED 99)		85,000	85,000		14
15	ALASKA STATE HOUSING AUTHORITY					15
16	SEVENTEEN TERRACE SECURITY SYSTEM PURCHASE AND INSTALLATION (ED 1)		15,000	15,000		16
17	NEENANA BUSINESS ASSOCIATION BEAUTIFICATION, VISITOR INFORMATION, AND SIGN PROJECT (ED 17)		10,000	10,000		17
18	ANCHORAGE SKI CLUB ALPENGLOW PURCHASE AND INSTALLATION OF LIGHTS (ED 7 15)		150,000	150,000		18
19	ANCHORAGE AUDUBON SOCIETY BUSINESS PARK WETLANDS PURCHASE (ED 7 15)		150,000	150,000		19

1 DEPARTMENT OF COMMERCE & ECONOMIC DEVELOPMENT (CONT.)

2		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
3	ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	ANCHORAGE HISTORIC PROPERTIES 4TH AVENUE THEATRE CODE UPGRADE (ED 7-15)	300,000	300,000		4
5	MATANUSKA ELECTRIC ASSOCIATION PETERSVILLE ROAD ELECTRICAL LINE EXTENSION (ED 16)	100,000	100,000		5
6	DELTA CHAMBER OF COMMERCE PROJECT '92 PARTICIPATION (ED 17)	10,000	10,000		6
7	GLENNALLEN CHAMBER OF COMMERCE PROJECT '92 PARTICIPATION (ED 17)	10,000	10,000		7
8	FOK CHAMBER OF COMMERCE PROJECT '92 PARTICIPATION (ED 17)	10,000	10,000		8
9	MAIN STREET FAIRBANKS RIVER FRONT DESIGN WORKSHOP IMPLEMENTATION (ED 19-21)	20,000	20,000		9
10	ALASKA AMATEUR SPORTS AUTHORITY DEVELOPMENT OF AMATEUR SPORTS (ED 99)	150,000	150,000		10
11	ALASKA INDUSTRIAL DEVELOPMENT AND EXPORT AUTHORITY				11
12	HEALY COAL PROJECT (ED 17)	4,000,000	4,000,000		12
13	*****	*****			13
14	***** DEPARTMENT OF MILITARY & VETERANS AFFAIRS *****				14
15	*****	*****			15
16	PUBLIC PROTECTION				16
17	NATIONAL GUARD				17
18	NATIONAL GUARD FACILITIES REPAIR/RENOVATION (ED 99)	500,000	500,000		18
19	COMPUTER AIDED DRAFTING SYSTEM (ED 99)	25,000	25,000		19
20	ANCHORAGE BIRCHWOOD CIVIL AIR PATROL HANGER REPAIRS/REHABILITATION (ED 7-15)	8,000	8,000		20

1		APPROPRIATION	APPROPRIATION	FUND SOURCES	1
2		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
3	*****		*****		
4	***** DEPARTMENT OF NATURAL RESOURCES		*****		
5	*****		*****		
6	NATURAL RESOURCE MANAGEMENT				
7	LAND AND WATER CONSERVATION FUND (LWCF) FEDERAL GRANTS (ED 99)		1,000,000		1,000,000
8	CADASTRAL SURVEYING (ED 99)		600,000	600,000	
9	IT IS THE INTENT OF THE LEGISLATURE THAT CADESTRAL				
10	SURVEYING, GPS (SATELLITE SURVEYING) AND AERIAL				
11	PHOTOGRAPHY WORK BE CONTRACTED TO THE PRIVATE SECTOR.				
12	CADASTRAL SURVEY: BEAUFORT SEA MAPPING (ED 99)		173,500	93,500	80,000
13	CADASTRAL SURVEY: BEAUFORT SEA TIDE GAUGING (ED 99)		113,000	56,500	56,500
14	DIVISION OF FORESTRY				
15	DL DELTA FORESTRY ROAD IMPROVEMENTS AND CONSTRUCTION (ED 17)		10,000	10,000	
16	DL TOK FORESTRY ROAD CONSTRUCTION, IMPROVEMENTS AND MAINTENANCE (ED 17)		10,000	10,000	
17	PARKS				
18	PUBLIC HEALTH AND SAFETY INDEPENDENCE MINE OIL SPILL (ED 16)		100,000	100,000	
19	PUBLIC HEALTH AND SAFETY: RECREATIONAL VEHICLES SANITARY DISPOSAL STATIONS (ED 99)		DL 321,500 621,500	DL 321,500 621,500	
20	STATEWIDE PUBLIC HEALTH AND SAFETY: SAFE DRINKING WATER/TOILETS (ED 99)		DL 400,000 800,000	DL 400,000 800,000	
21	NATIONAL HISTORIC PRESERVATION FUND (NHPP) FEDERAL GRANTS (ED 99)		640,000		640,000

1 DEPARTMENT OF NATURAL RESOURCES (CONT.)

		APPROPRIATION	APPROPRIATION	FUND SOURCES	
		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	ERNE HAUGEN PUBLIC USE AREA UPGRADE (ED 1)		80,000	80,000	
5	MILLER POINT INTERPRETIVE CENTER CONSTRUCTION (ED 27)		55,000		55,000
6	PETERSVILLE ROAD LATRINES (ED 16)		5,000	5,000	
7	SOUTH BIG LAKE PARKS IMPROVEMENTS AT SOUTH BIG LAKE RECREATIONAL AREA (ED 16)		125,000	125,000	
8	SUMMITT LAKE PUBLIC RESTROOM CONSTRUCTION (ED 16)		10,000	10,000	
9	WILLOW CREEK RECREATION AREA ACCESS AND DEVELOPMENT (ED 16)		50,000	50,000	
10	GAINES HEAD PARK IMPROVEMENTS (ED 6)		175,000	175,000	
11	KENNICOTT MINE BUILDING IMPROVEMENTS (ED 6)		50,000	50,000	
12	LOWER KEHAI RIVER SANITARY FACILITIES/ACCESS (ED 5)		12,000	12,000	
13	CHUGACH STATE PARK IMPROVEMENTS (ED 7-15)		50,000	50,000	
14	JUNEAU AREA PARKS WORKBOAT (ED 4)		20,000	20,000	
15	CHUGACH STATE PARK HILLSIDE ACCESS RABBIT LAKE ACCESS PARKING AND IMPROVEMENTS (ED 7-15)		30,000	30,000	
16	CHUGACH STATE PARK HILLSIDE ACCESS UPPER HUFFMAN ACCESS TRAIL AND FACILITIES IMPROVEMENTS (ED 7-15)		40,000	40,000	
17	CHUGACH STATE PARK HILLSIDE ACCESS OLEN ALPS PARKING, TRAILS AND FACILITIES IMPROVEMENTS (ED 7-15)		230,000	230,000	
18	CHUGACH STATE PARK, EAGLE RIVER CAMPGROUND REPAIRS AND EXPANSION (ED 7-15)		350,000	350,000	
19	CHUGACH STATE PARK, EKLUINA LAKESIDE TRAIL REPAIRS AND IMPROVEMENTS (ED 7-15)		220,000	220,000	

1	DEPARTMENT OF NATURAL RESOURCES (CONT.)				1	
2			APPROPRIATION	APPROPRIATION	FUND SOURCES	2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	GRANTS TO NAMED RECIPIENTS (AS 37.05.316)					4
5	PRINCE WILLIAM SOUND SCIENCE CENTER/RENOVATION AND EQUIPMENT (ED 6)		250,000	250,000		5
6	Q SOUTHEAST ALASKA STATE FAIR INCORPORATED EMERGENCY		5,000	5,000	SR	6
	EL ELECTRICAL REPAIRS (ED 2)					
7	Q DEL TANNA FAIR ASSOCIATION FAIRGROUND IMPROVEMENTS		20,000	20,000	SR	7
	EL (ED 17)					
8	Q SALCHA FAIR ASSOCIATION FAIRGROUND IMPROVEMENTS		3,000	3,000	SR	8
	EL (ED 10)					
9	Q KENNY LAKE FAIR ASSOCIATION FAIRGROUND IMPROVEMENTS		3,000	3,000	SR	9
	EL (ED 17)					
10		* * * * *	* * * * *			10
11		* * * * * DEPARTMENT OF FISH & GAME	* * * * *			11
12		* * * * *	* * * * *			12
13	NATURAL RESOURCE MANAGEMENT					13
14	COMMERCIAL FISHERIES					14
15	VESSELS MAJOR MAINTENANCE (ED 99)		156,000	156,000		15
16	M/V STELLER MAINTENANCE AND UPKEEP (ED 1)		100,000	100,000		16
17	SPORT FISHERIES					17
18	PUBLIC ACCESS DEVELOPMENT (ED 99)		2,000,000	500,000	1,500,000	18
19	F.R.E.D.					19
20	STATEWIDE EQUIPMENT REPLACEMENT (ED 99)		200,000	200,000		20
21	STATEWIDE FACILITIES MAINTENANCE (ED 99)		635,000	635,000		21
22	HATCHERY MAINTENANCE AND REPAIR (ED 99)		350,000	350,000		22

1 DEPARTMENT OF FISH & GAME (CONT.)

2		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
3	ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	SL EAGLE RIVER FISH STOCKING (ED 7 15)	15,000	15,000	SL	4
5	SL TOURISM DEVELOPMENT AT FT. RICHARDSON (ED 7 15)	25,000	25,000	SL	5
6	SL TOURISM DEVELOPMENT PROJECT AT ELMENDORF (ED 7 15)	35,000	35,000	SL	6
7	SL BIG LAKE HATCHERY IMPROVEMENTS SEPTIC, HANDICAPPED RAMP AND PLATFORMS AND SMOLT REARING BUILDING (ED 16)	75,000	75,000	SL	7
8	WILDLIFE CONSERVATION				8
9	SL PALMER SHOOTING RANGE (ED 16)	30,000	30,000	SL	9
10	SL RABBIT CREEK RIFLE RANGE IMPROVEMENTS (ED 7 15)	60,000	60,000	SL	10
11	SL TOK MOOSE BRUSH CRUSHING/HABITAT ENHANGEMENT (ED 17)	4,900	4,900	SL	11
12	HABITAT DIVISION				12
13	SL KASLOF RIVER WATER QUALITY TESTING (ED 5)	3,000	3,000	SL	13
14	GRANTS TO NAMED RECIPIENTS: (AS 37.05.316)				14
15	COOK INLET AQUACULTURE ASSOCIATION - PAINT RIVER FISH PASS (ED 5)	800,000	800,000		15
16		X X X X X X	X X X X X X		16
17		X X X X X DEPARTMENT OF PUBLIC SAFETY	X X X X X		17
18		X X X X X X	X X X X X X		18
19	NATURAL RESOURCE MANAGEMENT				19
20	FISH AND WILDLIFE PROTECTION				20
21	FISH & WILDLIFE PROTECTION MAJOR VESSEL REPAIRS (ED 99)	300,000	300,000		21
22	FISH & WILDLIFE PROTECTION MAJOR AIRCRAFT EQUIPMENT/OVERHAUL/REPAIR (ED 99)	160,500	160,500		22

1	DEPARTMENT OF PUBLIC SAFETY (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	PUBLIC PROTECTION				
5	CRIME LABORATORY FORENSIC EQUIPMENT (ED 7-15)		100,000		100,000
6	DMV LICENSE PLATES/DRIVER MANUALS/TEST EQUIPMENT (ED 99)		300,000	300,000	
7	PUBLIC SAFETY EQUIPMENT (ED 99)		200,000	200,000	
8	COUNCIL ON DOMESTIC VIOLENCE AND SEXUAL ASSAULT				
9	SC KODIAK WOMENS RESOURCE AND CRISIS CENTER BUILDING IMPROVEMENTS (ED 27)		10,000	10,000	SC
10	SC KENAI SOLDOTNA WOMEN'S RESOURCE AND CRISIS SC CENTER EQUIPMENT PURCHASE (ED 5)		3,000	3,000	SC
11	AWARE-REPAIR AND EQUIPMENT (ED 4)		83,000		83,000
12	GRANTS TO NAMED RECIPIENTS: (AS 37.05.316)				
13	SC ANCHORAGE VICTIMS FOR JUSTICE PROGRAM ENHANCEMENT SC (ED 7-15)		10,000	10,000	SC
14		* * * * *	* * * * *		
15		* * * * * DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES * * * * *			
16		* * * * *	* * * * *		
17	TRANSPORTATION				
18	GENERAL FUND MATCH FOR FEDERAL-AID HIGHWAYS (ED 99)		17,780,000	17,780,000	
19	GENERAL FUND MATCH FOR FEDERAL-AID AVIATION (ED 99)		4,200,000	4,200,000	
20	CORPS OF ENGINEERS PROGRAM MATCH (ED 99)		1,900,000	1,900,000	
21	ANNUAL PLANNING WORK PROGRAM (ED 99)		1,090,000	610,000	480,000
22	STATEWIDE RESEARCH PROGRAM (ED 99)		1,050,000	500,000	550,000

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)				1
2		ALLOCATIONS	APPROPRIATION	APPROPRIATION	FUND SOURCES
3			ITEMS	GENERAL FUND	OTHER FUNDS
4	STATE EQUIPMENT FLEET REFURBISHMENT/REPLACEMENT PROGRAM (ED 99)		11,000,000		11,000,000
5	HIGHWAY WORKING CAPITAL FUND REPLACEMENT SHORTFALL (ED 99)		2,000,000	2,000,000	
6	HIGHWAY AND AVIATION NON-ROUTINE MAINTENANCE (ED 99)		1,000,000	1,000,000	
7	FACILITIES MAJOR REPAIR/RENOVATION/EQUIPMENT (ED 99)		1,000,000	1,000,000	
8	CIP ENGINEERING EQUIPMENT (ED 99)		1,000,000		1,000,000
9	ANNUAL BRIDGE INSPECTION AND INVENTORY (ED 99)		720,000	120,000	600,000
10	GEOREFERENCING MONUMENTATION (ED 99)		500,000		500,000
11	STATEWIDE PORTS AND HARBORS MAJOR REPAIRS (ED 99)		500,000	500,000	
12	UMTA TRANSIT GRANTS (ED 99)		400,000		400,000
13	URBAN AREA PLANNING (ED 99)		338,000		338,000
14	INDUSTRIAL USE HIGHWAYS (ED 99)		300,000	300,000	
15	UNITED STATES GEOLOGICAL SURVEY FLOOD ANALYSIS (ED 99)		160,000		160,000
16	STATEWIDE ADVANCED PROJECT DEFINITION (ED 99)		500,000	500,000	
17	NATIONAL HIGHWAY INSTITUTE (ED 99)		142,500		142,500
18	STANDARDS MANUALS PUBLISHING (ED 99)		100,000	100,000	
19	EQUIPMENT MANAGEMENT SYSTEM PROCUREMENT (ED 99)		400,000		400,000
20	ENGINEERING COMPUTING PLATFORM (ED 99)		500,000		500,000
21	BARRIER FREE ACCESS AND EXIT (ED 99)		300,000	300,000	
22	CENTRAL REGION FEDERAL AID HIGHWAYS		66,167,000		66,167,000

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)		1
2		ALLOCATIONS	2
3		ITEMS	3
4		GENERAL FUND	4
5		OTHER FUNDS	5
4	CENTRAL REGION PRELIMINARY ENGINEERING (ED 99)	5,555,000	4
5	CENTRAL REGION SAFETY IMPROVEMENTS (ED 99)	1,350,000	5
6	CENTRAL REGION GUARDRAIL UPGRADE (ED 99)	2,960,000	6
7	ANCHORAGE AREA REHABILITATION PROJECT: NORTHERN LIGHTS AND BENSON (ED 7-15)	10,641,600	7
8	ANCHORAGE AREA REHABILITATION PROJECT: TUDOR ROAD/MINNESOTA TO 36TH ON MULDOON (ED 7-15)	959,400	8
9	ANCHORAGE TRANSIT (ED 7-15)	1,862,300	9
10	CENTRAL REGION BRIDGE REPLACEMENT: DAVIDSON DRIVE/PETERS CREEK (ED 7-15)	400,000	10
11	ANCHORAGE RIDESHARING (ED 7-15)	265,000	11
12	KENAI SPUR ROAD WIDENING (ED 5)	12,982,600	12
13	GLENN HIGHWAY: EKLUTNA TO PARKS/PHASE 1A RECONSTRUCTION (ED 16)	11,710,700	13
14	GLENN HIGHWAY: REHABILITATION MP 35-54 (ED 16)	7,847,300	14
15	GLENN HIGHWAY: EROSION CONTROL (ED 16)	1,105,300	15
16	CENTRAL REGION BRIDGE REPLACEMENT: HATCHER PASS ROAD/LITTLE SUSITNA (ED 16)	1,000,000	16
17	CENTRAL REGION BRIDGE REPLACEMENT: EDGERTON/PARKS ROAD/LITTLE SUSITNA (ED 16)	960,000	17
18	CENTRAL REGION BRIDGE REPLACEMENT: CLARK-WOLVERINE ROAD - WOLVERINE CREEK (ED 16)	560,000	18
19	MAT-SU AREA HIGHWAYS: ILLUMINATION AND SAFETY IMPROVEMENTS (ED 16)	280,300	19
20	PARKS HIGHWAY REHABILITATION: CHULITNA BRIDGE REDECK (ED 16)	200,000	20

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)		1
2		APPROPRIATION	APPROPRIATION FUND SOURCES
3		ITEMS	GENERAL FUND OTHER FUNDS
4		ALLOCATIONS	
4	PARKS HIGHWAY: OLD MAT-SU ROAD INTERSECTION (ED 16)	100,000	
5	CENTRAL REGION RAILROAD CROSSING IMPROVEMENTS (ED 99)	1,530,000	
6	CENTRAL REGION CAPACITY MONITORING EQUIPMENT (ED 99)	230,600	
7	DILLINGHAM KANAKANAK SPUR ROAD/ALEKNAGIK ROAD UPGRADE (ED 26)	3,666,900	
8	CENTRAL REGION STATE HIGHWAYS		
9	UNALASKA ROAD IMPROVEMENTS AIRPORT TO CITY (ED 26)	300,000	300,000
10	KODIAK REZANOZ DRIVE IMPROVEMENTS (ED 27)	450,000	450,000
11	KENAI SPUR HIGHWAY UNITY TRAIL CONSTRUCTION (ED 5)	100,000	100,000
12	SEARS ELEMENTARY SCHOOL WARNING LIGHTS PURCHASE/INSTALLATION (ED 5)	20,000	20,000
13	MCCARTHY BRUSH CUTTING (ED 6)	20,000	20,000
14	EAGLE RIVER CHUGOIAK FISH HATCHERY ROAD AND JAYHAWK DRIVE UPGRADE (ED 7-15)	563,200	563,200
15	MATANUSKA SUSITNA BOROUGH SKWENTNA AREA ROADS IMPROVEMENTS (ED 16)	10,000	10,000
16	TRAPPER CREEK BRADLEY ROAD RECONSTRUCTION (ED 16)	20,000	20,000
17	MATANUSKA SUSITNA BOROUGH CLARK WOLVERINE ROAD IMPROVEMENTS MILE 1-3 (ED 16)	50,000	50,000
18	PALMER GOOTT ROAD IMPROVEMENTS (ED 16)	30,000	30,000
19	PETERSVILLE ROAD UPGRADE (ED 16)	20,000	20,000
20	GLENN HIGHWAY NONMOTORIZED PATHWAY (ED 16)	75,000	75,000
21	KNIK FLATS GLENN HIGHWAY WINTER LANE STRIPING (ED 16)	20,000	20,000

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)				1
2			APPROPRIATION	APPROPRIATION FUND SOURCES	2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	SEEP MOUNTAIN-GLACIER VIEW ROAD IMPROVEMENTS (ED 16)		70,000	70,000	SE
5	HATCHER PASS ROAD UPGRADE (ED 16)		120,000	120,000	SE
6	CENTRAL REGION FEDERAL AVIATION PROGRAM		7,663,800		7,663,800
7	SEWARD AIRPORT GENERAL AVIATION APRON EXPANSION (ED 6)	700,000			
8	EEK AIRPORT MASTER PLAN (ED 25)	187,500			
9	NONDALTON AIRPORT APRON CONSTRUCTION AND RUNWAY RECONSTRUCTION (ED 26)	1,453,100			
10	AIRPORT RESCUE AND FIRE FIGHTING VEHICLES: ANIAK, ILIAMNA AND COLD BAY (ED 99)	703,100			
11	NAKNEK AIRPORT MASTER PLAN (ED 26)	187,500			
12	HOOPER BAY AIRPORT IMPROVEMENTS (ED 23)	1,000,000			
13	SAINT MARYS AIRCRAFT RESCUE FIREFIGHTING VEHICLE AND BUILDING (ED 24)	609,300			
14	SAND POINT AIRPORT IMPROVEMENTS (ED 26)	2,823,300			
15	CENTRAL REGION STATE AVIATION PROGRAM				
16	AKUTAN AIRPORT FEASIBILITY STUDY (ED 26)		25,000	25,000	SE
17	NORTHERN REGION FEDERAL HIGHWAYS		39,362,800		39,362,800
18	NORTHERN REGION HIGHWAYS: PE/ROW/UTILITIES (ED 99)	7,292,800			
19	RICHARDSON HIGHWAY: MP 287 NORTH REHABILITATION (ED 17)	6,000,000			
20	PARKS HIGHWAY: MP 216 NORTH REHABILITATION (ED 17)	4,000,000			
21	RICHARDSON HIGHWAY: MP 79-100 REHABILITATION (ED 17)	3,260,000			

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)				1
2		ALLOCATIONS	APPROPRIATION	APPROPRIATION	FUND SOURCES
3			ITEMS	GENERAL FUND	OTHER FUNDS
4	RICHARDSON HIGHWAY: MP 106-115 REHABILITATION (ED 17)	3,000,000			
5	RICHARDSON HIGHWAY: TAZLINA RIVER EROSION (ED 17)	1,000,000			
6	CIRCLE HOT SPRINGS ROAD REHABILITATION (ED 19-21)	1,100,000			
7	1ST/2ND/WILBUR WIDENING (ED 19-21)	2,300,000			
8	LATHROP STREET/EXPRESSWAY - 19TH (ED 19-21)	600,000			
9	FARMERS LOOP ROAD RECONSTRUCTION (ED 19-21)	3,750,000			
10	BALLAINE/GOLDSTREAM/SHEEP CREEK REHABILITATION (ED 19-21)	3,210,000			
11	NOME-TELLER: MP 0 WEST REHABILITATION (ED 23)	3,250,000			
12	NOME-TAYLOR HIGHWAY: MP 0 NORTH CONSTRUCTION (ED 23)	600,000			
13	NORTHERN REGION STATE HIGHWAY PROGRAM				
14	COPPER RIVER BASIN TOK CUT OFF WAYSIDE MAINTENANCE (ED 17)		10,000	10,000	SR
15	SILVER SPRINGS FIRE HALL ROAD WIDENING (ED 17)		20,000	20,000	SR
16	NORTH POLE BRADWAY ROAD RECONSTRUCTION BADGER ROAD TO BADGER ELEMENTARY SCHOOL (ED 18)		246,000	246,000	SR
17	NORTHERN REGION FEDERAL AVIATION PROGRAM		27,728,000		27,728,000
18	NORTHERN REGION AVIATION PE/ROW/UTILITIES (ED 99)	1,000,000			
19	KIANA RUNWAY RECONSTRUCTION (ED 22)	1,100,000			
20	NOORVIK AIRPORT IMPROVEMENTS (ED 22)	950,000			
21	SELAWIK CROSSWIND RUNWAY (ED 22)	2,950,000			
22	NOME RUNWAY: REPAIRS & REHABILITATION PHASE III & IV (ED 23)	8,100,000			

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)				1
2			APPROPRIATION	APPROPRIATION FUND SOURCES	2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	SAINT MICHAEL AIRPORT RELOCATION (ED 23)	3,200,000			
5	UNALAKLEET AIRPORT IMPROVEMENTS AND AIRPORT RESCUE AND FIRE FIGHTING (ED 23)	2,130,000			
6	STEVENS VILLAGE NEW AIRPORT CONSTRUCTION (ED 24)	3,300,000			
7	HUGHES AIRPORT IMPROVEMENTS (ED 24)	750,000			
8	KALTAG RUNWAY EXTENSION AND EQUIPMENT STORAGE BUILDING (ED 24)	1,725,000			
9	HULATO APRON AND RESURFACING (ED 24)	1,500,000			
10	KOYUK AIRPORT IMPROVEMENTS PHASE II (ED 23)	500,000			
11	BETTLES EQUIPMENT STORAGE BUILDING (ED 24)	375,000			
12	RAMPART EQUIPMENT STORAGE BUILDING (ED 24)	148,000			
13	NORTHERN REGION FACILITIES				
14	GLENNALLEN COMBINED OFFICE FACILITY REPLACEMENT (ED 17)		327,200	327,200	
15	SOUTHEAST REGION FEDERAL HIGHWAY PROGRAM		11,140,700		11,140,700
16	TONGASS AVENUE TRAFFIC IMPROVEMENTS (ED 1)	1,000,000			
17	SOUTHEAST REGION PRELIMINARY ENGINEERING (ED 99)	474,000			
18	HOONAH ARTERIAL STAGE II PE THRU CONSTRUCTION (ED 2)	3,293,000			
19	SOUTHEAST REGION - HSIP (ED 99)	400,000			
20	CRAIG TO KLAUOCK OVERLAY (ED 2)	1,500,000			
21	SOUTHEAST REGION REFLECTIVE PAVEMENT MARKERS (ED 99)	593,800			
22	KLAUOCK RIVER BRIDGE SUPPLEMENTAL (ED 2)	250,000			

1 DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)		2 APPROPRIATION		3 APPROPRIATION FUND SOURCES	
4	ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	KLAWOCK TO THE AIRPORT (ED 2)	914,500			4
5	EGAN EXPRESSWAY TO SHELL SIMMONS/DEL RAY (ED 4)	1,204,500			5
6	DOUGLAS HIGHWAY: CORDOVA TO BRIDGE (ED 4)	800,000			6
7	GLACIER HIGHWAY: INDIAN POINT TO TEE HARBOR (ED 4)	310,900			7
8	RIVERSIDE DRIVE COMPLETION PHASE II (ED 4)	400,000			8
9	BRADFIELD ROAD ENVIRONMENTAL IMPACT STATEMENT COMPLETION (ED 1)	70,000	70,000		9
10	JUNEAU ACCESS IMPROVEMENTS ENVIRONMENTAL IMPACT STUDY (ED 4)	200,000	200,000		10
11	SOUTHEAST REGION FEDERAL AVIATION PROGRAM	2,700,000		2,700,000	11
12	PETERSBURG AIRPORT FENCING (ED 1)	600,000			12
13	WRANGELL SEAPLANE FLOAT EXPANSION (ED 1)	300,000			13
14	KLAWOCK AIRPORT LIGHTING (ED 2)	700,000			14
15	YAKUTAT SEAPLANE FACILITY (ED 2)	600,000			15
16	HYDABURG SEAPLANE FLOAT (ED 2)	500,000			16
17	SOUTHEAST REGION WATERS AND HARBORS				17
18	CRAIG - NORTH COVE BREAKWATER CONSTRUCTION (ED 2)	150,000	150,000		18
19	PAPKEY'S LANDING LIGHTING PURCHASE AND INSTALLATION (ED 1)	10,000	10,000		19
20	PORT PROTECTION SKIFF FLOAT SHORE TIE AND GANGWAY CONSTRUCTION (ED 2)	50,000	50,000		20
21	TENAKEE SPRINGS-HARBOR ELECTRIFICATION (ED 3)	160,000		160,000	21
22	DON STATTER HARBOR SAFETY LIGHTING PURCHASE AND INSTALLATION (ED 4)	175,000		175,000	22

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)				1	
2			APPROPRIATION	APPROPRIATION	FUND SOURCES	2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	ALASKA INTERNATIONAL AIRPORT SYSTEM					4
5	ALASKA INTERNATIONAL AIRPORT SYSTEM DEVELOPMENT FUND (ED 7-15)		8,000,000		8,000,000	5
6	ANCHORAGE INTERNATIONAL AIRPORT		11,250,000		11,250,000	6
7	ANCHORAGE INTERNATIONAL AIRPORT: CODE UPGRADE (ED 7-15)	3,000,000				7
8	ANCHORAGE INTERNATIONAL AIRPORT: ENVIRONMENTAL ASSESSMENT/CLEANUP (ED 7-15)	2,000,000				8
9	ANCHORAGE INTERNATIONAL AIRPORT: TAXIWAY I/R RESURFACING (ED 7-15)	1,900,000				9
10	ANCHORAGE INTERNATIONAL AIRPORT: TERMINAL ROOF REPAIR (ED 7-15)	1,500,000				10
11	ANCHORAGE INTERNATIONAL AIRPORT: MAINTENANCE EQUIPMENT (ED 7-15)	1,200,000				11
12	ANCHORAGE INTERNATIONAL AIRPORT: RAMP AREA RECONSTRUCTION (ED 7-15)	1,000,000				12
13	ANCHORAGE INTERNATIONAL AIRPORT: ANNUAL IMPROVEMENTS (ED 7-15)	650,000				13
14	FAIRBANKS INTERNATIONAL AIRPORT		2,865,000		2,865,000	14
15	FAIRBANKS INTERNATIONAL AIRPORT: REPAIRS/MECHANICAL IMPROVEMENTS (ED 19-21)	700,000				15
16	FAIRBANKS INTERNATIONAL AIRPORT: EQUIPMENT (ED 19-21)	600,000				16
17	FAIRBANKS INTERNATIONAL AIRPORT: LUST ASSESSMENT & MITIGATION (ED 19-21)	500,000				17
18	FAIRBANKS INTERNATIONAL AIRPORT: HARDSTAND AREA IMPROVEMENTS (ED 19-21)	370,000				18

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	FAIRBANKS INTERNATIONAL AIRPORT: ANNUAL IMPROVEMENTS (ED 19-21)	300,000			
5	FAIRBANKS INTERNATIONAL AIRPORT: MASTER PLAN UPDATE (ED 19-21)	250,000			
6	FAIRBANKS INTERNATIONAL AIRPORT: NOISE ZONING IMPLEMENTATION (ED 19-21)	75,000			
7	FAIRBANKS INTERNATIONAL AIRPORT: RUNWAY 01R-19L VASI (ED 19-21)	70,000			
8	MARINE HIGHWAY SYSTEM FEDERAL PROGRAM		16,286,800	25,000	16,261,800
9	KETCHIKAN STAGING AREA EXPANSION (ED 1)	1,507,300			
10	HOONAH MOORING IMPROVEMENTS (ED 2)	69,200			
11	HOONAH UPLANDS IMPROVEMENTS (ED 2)	518,100			
12	SKAGWAY FENDERING AND MOORING (ED 2)	400,800			
13	HAINES UPLANDS IMPROVEMENTS (ED 2)	1,260,700			
14	BARTLETT AUXILIARY REFURBISHMENT (ED 6)	1,443,700			
15	CORDOVA STAGING AREA (ED 6)	1,044,800			
16	CORDOVA FERRY TERMINAL BRIDGE REPLACEMENT (ED 6)	70,900			
17	BARTLETT REPOWER (ED 6)	274,100			
18	VALDEZ TERMINAL REPLACEMENT (ED 6)	177,400			
19	MAINLINE REPOWER (ED 99)	4,547,700			
20	TAKU AUXILIARY REFURBISHMENT (ED 99)	1,684,900			
21	MALASPINA REFURBISHMENT (ED 99)	2,475,800			
22	MAINLINE REPOWER (ED 99)	354,700			

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)				1	
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	APPROPRIATION OTHER FUNDS	2
3						3
4	SOUTHEAST FEEDER VESSEL SHORE (ED 99)	235,000				4
5	COLUMBIA AUXILIARY REFURBISHMENT (ED 99)	221,700				5
6	MARINE HIGHWAY SYSTEM STATE PROGRAM					6
7	ALASKA MARINE HIGHWAY SYSTEM IMPROVEMENTS (ED 99)		1,000,000	1,000,000		7
8	KETCHIKAN VESSEL MAINTENANCE SITE IMPROVEMENTS (ED 1)		687,500	687,500		8
9	HYDER FERRY TERMINAL LANDING SYSTEM PURCHASE/INSTALLATION (ED 1)		60,000	60,000		9
10	*****		*****			10
11	***** DEPARTMENT OF ENVIRONMENTAL CONSERVATION *****		*****			11
12	*****		*****			12
13	NATURAL RESOURCE MANAGEMENT					13
14	DEC JUNEAU OFFICE CONSOLIDATION (ED 4)			802,000		14
15	FIFTY PERCENT CONSTRUCTION GRANT PROGRAM		6,110,000	2,210,000	3,900,000	15
16	KETCHIKAN WASTEWATER TREATMENT PLANT UPGRADE (ED 1)	150,000				16
17	CRAIG WATER TREATMENT PLANT (ED 2)	150,000				17
18	VALDEZ SANITARY LANDFILL IMPROVEMENTS (ED 6)	300,000				18
19	GIRDWOOD WATER IMPROVEMENT DISTRICT (ED 7-15)	3,900,000				19
20	WASILLA BOGARD ROAD SEWER EXT/SCHOOL CONNECTION (ED 16)	90,000				20
21	FAIRBANKS SOLID WASTE/WATER/SEWER (ED 19-21)	1,000,000				21
22	NORTH SLOPE BOROUGH SEWAGE COLLECTION VEHICLES (ED 22)	330,000				22

1	DEPARTMENT OF ENVIRONMENTAL CONSERVATION (CONT.)		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	KODIAK WATER FILTRATION PLANT A&E (ED 27)	340,000				4
5	BRISTOL BAY BOROUGH WATER AND SEWER PROJECTS (ED 26)		150,000	150,000	SR	5
6	VILLAGE SAFEWATER PROJECTS		2,957,600	2,957,600	SR	6
7	VARIOUS PROJECTS ADMINISTRATIVE SUPPORT (ED 99)	334,600				7
8	COFFMAN COVE WATER AND SEWER SYSTEM DESIGN (ED 2)	300,000				8
9	CHITINA PUBLIC FACILITIES WATER AND SEWER (ED 6)	98,000				9
10	GLENNALLEN SEWER PROJECT (ED 17)	1,000,000				10
11	LAKE MINCHUMINA COMPLETE WASHETERIA/WATER SUPPLY UPGRADE (ED 24)	50,000				11
12	PLATINUM WATER SUPPLY IMPROVEMENTS (ED 25)	100,000				12
13	KIPNUK SEWER PHASE II (ED 25)	250,000				13
14	KONGIGANAK WATER SUPPLY/WASTEWATER DISPOSAL (ED 25)	825,000				14
15	BETHEL WATER/SEWER/SOLID WASTE (ED 25)	445,000	SR			15
16	KOTZEBUE-WATER SYSTEM REPAIR/REPLACEMENT (ED 22)		1,800,000	1,800,000		16
17	ANGOON-TILLINGHAST LAKE WATER SOURCE-PHASE I (ED 2)		100,000		100,000	17
18	ANGOON LANDFILL FENCING (ED 2)		25,000	25,000	SR	18
19	ANGOOR POINT WATERING POINT FACILITY IMPROVEMENTS (ED 5)		24,000	24,000	SR	19
20	MCOXMAN WATER SYSTEM WELL REPLACEMENT (ED 7-15)		100,000	100,000	SR	20
21	ANDERSON SEPTAGE DISPOSAL FACILITY COMPLETION (ED 17)		110,000	110,000	SR	21
22	VILLAGE NORTHWAY WELL AND SANITATION FACILITY CONSTRUCTION (ED 17)		45,000	45,000	SR	22

1 DEPARTMENT OF ENVIRONMENTAL CONSERVATION (CONT.)		APPROPRIATION		APPROPRIATION FUND SOURCES	
2		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
3					
4	CIRCLE-WATER AND SEWER PROJECT (ED 19-21)		159,000	159,000	
5	EMMONAK WATER AND SEWER COMPLETION (ED 23)		130,000	130,000	SR
6	WHITE MOUNTAIN WATER/SEWER PHASE I (ED 23)		75,000	75,000	SR
7	MINTO-NEW WATER SOURCE/WELL CONSTRUCTION (ED 24)		250,000		250,000
8	TYONEK COMMUNITY SEWER, WATER AND SOLID WASTE SR IMPROVEMENTS (ED 24)		523,000	523,000	SR
9	GOODNEWS DAY HONEYBUCKET HAUL SYSTEM COMPLETION SR (ED 25)		75,000	75,000	SR
10	QUINHAGAK WATER, SEWER AND SOLID WASTE IMPROVEMENTS (ED 25)		200,000		200,000
11	KOKHANOK WATER AND SEWER PHASE I (ED 26)		100,000	100,000	SR
12	CHIGNIK LAGOON LANDFILL IMPROVEMENTS (ED 27)		100,000	100,000	SR
13	CHIGNIK LAKE LANDFILL STUDY AND CONSTRUCTION SR (ED 27)		25,000	25,000	SR
14	ENVIRONMENTAL QUALITY PROJECTS				
15	KENAI CLEANUP PHASE III (ED 5)		1,045,000	105,000	940,000
16	ANALYTICAL LABORATORY EQUIPMENT (ED 99)		244,500	244,500	
17	MOBILE WATER AND SOILS ANALYTICAL LAB (ED 99)		291,000	291,000	

1		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	1
2						2
3		X X X X X X	X X X X X X			3
4		X X X X X DEPARTMENT OF COMMUNITY & REGIONAL AFFAIRS	X X X X X			4
5		X X X X X X	X X X X X X			5
6	DEVELOPMENT					6
7	<i>SL</i>	COMMUNITY PROFILES	150,000	150,000	<i>SL</i>	7
	<i>SL</i>	(LAND USE AND OWNERSHIP MAPS AND TEXT) (ED 99)				
8		INSTITUTIONAL CONSERVATION PROGRAM (ED 99)	50,000	50,000		8
9		SUPPLEMENTAL HOUSING DEVELOPMENT FUND (ED 99)	4,000,000	4,000,000		9
10		WEATHERIZATION AND ENERGY CONSERVATION (ED 99)	1,700,000		1,700,000	10
11		COMMUNITY BLOCK GRANTS (ED 99)	3,000,000		3,000,000	11
12		RURAL HOUSING NEEDS STUDY (ED 99)	80,000	80,000		12
13		HEADSTART FACILITY UPGRADES AND PROGRAM EXPANSION (ED 99)	<i>SL</i> 2,500,000 3,300,000	<i>SL</i> 2,500,000 3,300,000		13
14	<i>SL</i>	AURORA VISITOR CENTER DESIGN/CONSTRUCTION	200,000	200,000	<i>SL</i>	14
	<i>SL</i>	(ED 19-21)				
15		GRANTS TO NAMED RECIPIENTS: (AS 37.05.316)				15
16	<i>SL</i>	ANGON COMMUNITY ASSOCIATION CEMETERY DEVELOPMENT	50,000	50,000	<i>SL</i>	16
	<i>SL</i>	(ED 2)				
17	<i>SL</i>	GOLDBOHN LITTLE LEAGUE, INCORPORATED SAFETY IMPROVEMENTS (ED 5)	10,000	10,000	<i>SL</i>	17
18	<i>SL</i>	PENINSULA OILERS SAFETY/LIGHTING SYSTEM PURCHASE AND INSTALLATION (ED 5)	10,000	10,000	<i>SL</i>	18
19	<i>SL</i>	NIVILCHIK SENIOR CITIZENS, INCORPORATED EQUIPMENT PURCHASE (ED 5)	4,000	4,000	<i>SL</i>	19
20	<i>SL</i>	HOMER SENIOR CITIZENS, INCORPORATED BUILDING EXPANSION (ED 5)	100,000	100,000	<i>SL</i>	20

1 DEPARTMENT OF COMMUNITY & REGIONAL AFFAIRS (CONT.)

2		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	SC SOLDOTNA AREA SENIOR CITIZENS, INCORPORATED CONSTRUCTION (ED 5)	670,000	670,000	SC	4
5	SC KENAI LITTLE LEAGUE, INCORPORATED SAFETY IMPROVEMENTS (ED 5)	25,000	25,000	SC	5
6	SC KENAI PENINSULA FOOD BANK, INCORPORATED EQUIPMENT ACQUISITION (ED 5)	17,000	17,000	SC	6
7	SC FUNNY RIVER CHAMBER OF COMMERCE COMMUNITY CENTER ACQUISITION (ED 5)	41,000	41,000	SC	7
8	SC MOOSE PASS COMMUNITY HALL IMPROVEMENTS (ED 6)	12,000	12,000	SC	8
9	SC ANCHORAGE AMERICAN IMPROVEMENT MATRIX, INCORPORATED YOUTH EMPLOYMENT PROGRAM EQUIPMENT PURCHASE (ED 7-15)	15,000	15,000	SC	9
10	SC ANCHORAGE RAILBELT, INCORPORATED PROGRAM ENHANCEMENT (ED 7-15)	15,000	15,000	SC	10
11	SC ANCHORAGE KOREAN CENTER PROGRAM ENHANCEMENT (ED 7-15)	20,000	20,000	SC	11
12	SC JUVENILE ANTI SHOPLIFTING PROGRAM (ED 7-15)	50,000	50,000	SC	12
13	SC BOYS AND GIRLS CLUB OF ALASKA MOUNTAIN VIEW BRANCH VAN PURCHASE AND BUILDING UPGRADE (ED 7-15)	59,300	59,300	SC	13
14	SC UNITED STATES SKI ASSOCIATION, ALASKA DIVISION TRAINING FACILITIES UPGRADE (ED 7-15)	93,800	93,800	SC	14
15	SC ANCHORAGE SPORTS ASSOCIATION RECREATION FACILITIES IMPROVEMENTS AND REPAIR (ED 7-15)	40,000	40,000	SC	15
16	SC ANCHORAGE CHUGIANK BENEFIT ASSOCIATION BUILDING MAINTENANCE (ED 7-15)	25,000	25,000	SC	16
17	SC ANCHORAGE ALASKA FALLEN FIREFIGHTERS MEMORIAL FUND PURCHASE/INSTALL MEMORIAL (ED 7-15)	25,000	25,000	SC	17

1 DEPARTMENT OF COMMUNITY & REGIONAL AFFAIRS (CONT.)		2 APPROPRIATION		2 APPROPRIATION FUND SOURCES	
3	3 ALLOCATIONS	3 ITEMS	3 GENERAL FUND	3 OTHER FUNDS	3
4	SE TALKEETNA CHAMBER OF COMMERCE-TALKEETNA TRAIL SYSTEM (ED 16)	20,000	20,000	SE	4
5	SE COPPER RIVER NATIVE ASSOCIATION-GLENNALLEN FUELBREAK CONSTRUCTION (ED 17)	15,000	15,000	SE	5
6	SE EAGLE HISTORICAL SOCIETY-EAGLE CUSTOM HOUSE STABILIZATION (ED 17)	20,000	20,000	SE	6
7	SE FAIRBANKS HISTORIC PRESERVATION RIVERBOAT NENANA RESTORATION/REPAIR/RENOVATION (ED 19-21)	215,000	215,000	SE	7
8	SE ALASKA AND PIONEER AIR MUSEUM REPAIR, RENOVATION AND CODE UPGRADE (ED 19-21)	35,400	35,400	SE	8
9	SE NOME ESKIMO COMMUNITY BUILDING REPAIRS (ED 23)	10,000	10,000	SE	9
10	DENAKKANAAAGA-ELDERS CENTER IMPROVEMENTS (ED 24)	22,000			22,000 10
11	SE FEDERATION OF COMMUNITY COUNCILS EQUIPMENT PURCHASE (ED 7-15)	45,000	45,000	SE	11
12		* * * * *	* * * * *		12
13		* * * * * DEPARTMENT OF CORRECTIONS	* * * * *		13
14		* * * * *	* * * * *		14
15	ADMINISTRATION OF JUSTICE				
16	STATEWIDE RENOVATION, REPAIR AND EXPANSION (ED 99)	800,000	800,000		16
17	CAPITAL EQUIPMENT ACQUISITION (ED 99)	250,000	250,000		17
18	PALMER CORRECTIONAL CENTER MINIMUM EXPANSION, PHASE II (ED 16)	5,000,000			5,000,000 18
19	LEMON CREEK WOMEN'S CORRECTIONAL FACILITY-PLANNING AND DESIGN (ED 4)	300,000	300,000		19
20	SE ANCHORAGE PURCHASE COMMUNITY WORK SERVICE VAN (ED 7-15)	30,000	30,000	SE	20

1		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	
2						2
3		* * * * *	* * * * *			3
4		* * * * * UNIVERSITY OF ALASKA	* * * * *			4
5		* * * * *	* * * * *			5
6	UNIVERSITY OF ALASKA					6
7	STATEWIDE PROGRAMS AND SERVICES					7
8	SYSTEMWIDE ANNUAL RENEWAL AND REPLACEMENT FUNDING (ED 99)		1,000,000	1,000,000		8
9	UNIVERSITY OF ALASKA, FAIRBANKS					9
10	REPLACEMENT EQUIPMENT (ED 19-21)		600,000	600,000		10
11	FAIRBANKS CAMPUS, GOLD HILL CLIFFS ACQUISITION: CLIMATIC CHANGE PROJECT (ED 19-21)		85,200	85,200		11
12	AGRICULTURAL AND FORESTRY EXPERIMENT STATION: REFORESTATION MONITORING FACILITY (ED 19-21)		27,000	27,000		12
13	FISHERIES INDUSTRIAL TECHNICAL CENTER (KODIAK) PHASE IV (ED 27)		1,800,000	1,800,000		13
14	ORGANIZED RESEARCH, POKER FLAT RESEARCH RANGE UPGRADE (ED 19-21)		20,000,000		20,000,000	14
15	ELVEY BUILDING CODE CORRECTIONS (ED 19-21)		2,210,000	2,210,000		15
16	DUCKERING ENVIRONMENTAL QUALITY ENGINEERING LABORATORY REMODELING (ED 19-21)		400,000	400,000		16
17	YUPIK MUSEUM, LIBRARY AND MULTIPURPOSE CULTURAL CENTER (ED 25)		5,000,000	5,000,000		17
18	LIBRARY ACQUISITIONS (ED 19-21)		20,000	20,000		18
19	GREEN ISLAND OIL SPILL STUDY (ED 19-21)		30,000	30,000		19
20	FARM RENOVATION UNIVERSITY OF ALASKA AGRICULTURE STATION (ED 16)		57,500	57,500		20

1	UNIVERSITY OF ALASKA (CONT.)				1	
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	2
3						3
4	UNIVERSITY OF ALASKA, ANCHORAGE					4
5	CRITICAL CAPITAL EQUIPMENT (ED 99)		600,000	600,000		5
6	ALASKA CENTER FOR INTERNATIONAL BUSINESS - ENDOWMENT (ED 99)		830,000	830,000		6
7	se UNIVERSITY OF ALASKA SCHOOL OF BUSINESS FUNDING FOR se ACCREDITATION (ED 7-15)		230,000	230,000	se	7
8	ANCHORAGE-CENTER FOR INFORMATION TECHNOLOGY PROGRAM (ED 7-15)		500,000	500,000		8
9	de CIRCUMPOLAR HEALTH PROGRAM EQUIPMENT PURCHASE se (ED 7-15)		75,000	75,000	se	9
10	de WORLD TRADE CENTER EXPORT TRADING CONSORTIUM se (ED 7-15)		10,000	10,000	se	10
11	se ANCHORAGE COLLEGE OF CAREER AND VOCATIONAL se EDUCATION (ED 7-15)		95,000	95,000	se	11
12	se KODIAK COLLEGE LIBRARY BOOKS, EQUIPMENT AND se SUPPLIES (ED 27)		10,000	10,000	se	12
13	UNIVERSITY OF ALASKA, SOUTHEAST					13
14	CAPITAL EQUIPMENT (ED 99)		300,000	300,000		14
15	de RECREATION FACILITY SITE, PROGRAM PLANNING, DESIGN, se AND ENGINEERING (ED 4)		200,000	200,000	se	15
16	se HAS SITKA JAPONSKI ISLAND CLASSROOM COMPLETION se (ED 3)		100,000	100,000	se	16

1		APPROPRIATION	APPROPRIATION FUND SOURCES	1
2		ALLOCATIONS	GENERAL FUND	OTHER FUNDS
3		ITEMS		
3		* * * * *		
4		* * * * * GRANTS TO MUNICIPALITIES (AS 37.05.315) * * * * *		
5		* * * * *		
6	GENERAL GOVERNMENT			
7	ED 1 KETCHIKAN-WRANGELL-PETERSBURG			
8	8 KETCHIKAN GATEWAY BOROUGH UTILITY AND TRANSPORTATION CORRIDOR STUDY (ED 1)	100,000	100,000	82
9	9 KETCHIKAN GATEWAY BOROUGH MOUNTAIN POINT BOAT LAUNCH CONSTRUCTION (ED 1)	171,000	171,000	82
10	10 KETCHIKAN WOMEN IN SAFE HOMES BUILDING UPGRADE (ED 1)	80,000	80,000	82
11	KETCHIKAN WASTEWATER TREATMENT FACILITY COMPLETION (ED 1)	375,000 275,000	100,000 0	275,000
12	12 KETCHIKAN GATEWAY BOROUGH AIRPORT TERMINAL ROOF REPAIR (ED 1)	320,000	320,000	82
13	13 KETCHIKAN CIVIC CENTER DESIGN AND CONSTRUCTION (ED 1)	350,000	350,000	82
14	14 KETCHIKAN ADVANCED LIFE SUPPORT EMERGENCY MEDICAL SERVICES EQUIPMENT PURCHASE (ED 1)	35,000	35,000	82
15	15 SAXMAN SAXMAN SEAPORT TRANSFER BRIDGE CONSTRUCTION (ED 1)	80,000	80,000	82
16	16 SAXMAN SAXMAN SEAPORT REPAIR AND RESURFACE (ED 1)	69,000	69,000	82
17	17 KETCHIKAN KETCHIKAN PUBLIC HEALTH CENTER COMPLETION (ED 1)	95,000	95,000	82
18	18 KETCHIKAN GATEWAY BOROUGH MOUNTAIN POINT WATER AND SEWER PROJECT CONSTRUCTION (ED 1)	100,000	100,000	82
19	19 WRANGELL MIDDLE SCHOOL PROJECT COMPLETION (ED 1)	100,000	100,000	82

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)					1
2		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	2
3						3
4	WRANGELL WATER SUPPLY UPGRADE (ED 1)	300,000	300,000	300,000	0	4
5	WRANGELL-SHOEMAKER BAY MARINE FACILITIES CONSTRUCTION (ED 1)	500,000			500,000	5
6	WRANGELL SEARCH AND RESCUE EQUIPMENT PURCHASE (ED 1)	25,000	25,000	25,000	0	6
7	WRANGELL SENIOR CITIZENS CENTER MAJOR REPAIR (ED 1)	25,000	25,000	25,000	0	7
8	WRANGELL PORT DOCK CRANE PURCHASE AND INSTALLATION (ED 1)	80,000	80,000	80,000	0	8
9	WRANGELL CITY PARK PUBLIC RESTROOMS CONSTRUCTION (ED 1)	40,000	40,000	40,000	0	9
10	WRANGELL KSTK WRANGELL PUBLIC RADIO EQUIPMENT AND FACILITIES PURCHASE (ED 1)	15,000	15,000	15,000	0	10
11	PETERSBURG CHAMBER OF COMMERCE BUILDING RESTORATION (ED 1)	50,000	50,000	50,000	0	11
12	PETERSBURG-WATER TREATMENT EXPANSION (ED 1)	733,000			733,000	12
13	ED 2 INSIDE PASSAGE					13
14	BOFFMAN COVE SEPTIC SYSTEM INSTALLATION (ED 2)	8,000	8,000	8,000	0	14
15	CRAIG-WATER TREATMENT PLANT COMPLETION (ED 2)	175,000			175,000	15
16	HAINES BOROUGH PRIMARY AND ELEMENTARY/MIDDLE SCHOOL BUILDING ROOF REPAIR (ED 2)	200,000	200,000	200,000	0	16
17	HAINES BOROUGH-SEWER PLANT FORCE MAIN/OUTFALL UPGRADE (ED 2)	160,000			160,000	17
18	HYDABURG-ELEMENTARY SCHOOL ROOF REPLACEMENT/REPAIR (ED 2)	200,000		76,000	124,000	18
19	KAKE SEWER AND WATER EXTENSION TO PORTAGE COVE (ED 2)	200,000	200,000	200,000	0	19

1 GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)

2		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
3	ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	SC KASAAN-TOTEM PARK AND CEMETERY RENOVATION (ED 3)	40,000	40,000	SC	4
5	KLAWOCK-SCHOOL GYM ROOF RENOVATION (ED 2)	120,000			120,000 5
6	SC METLAKATLA STORM DRAINS, WATER AND SEWER IMPROVEMENTS (ED 2)	200,000	200,000	SC	6
7	SC METLAKATLA SENIOR CITIZENS CENTER EMERGENCY REPAIRS (ED 2)	50,000	50,000	SC	7
8	SC SKAGWAY SOLID WASTE DISPOSAL FACILITY DESIGN/CONSTRUCTION (ED 2)	150,000	150,000	SC	8
9	THORNE BAY-UTILITY UPGRADE (ED 2)	125,000			125,000 9
10	SC YAKUTAT FISH PROCESSING PLANT PILING REPLACEMENT (ED 2)	50,000	50,000	SC	10
11	SC YAKUTAT SITUK RIVER ASSESSMENT (ED 2)	17,000	17,000	SC	11
12	ED 3 BARANOF-CHICHAGOF				12
13	CITY AND BOROUGH OF SITKA-WATER DISTRIBUTION SYSTEM UPGRADE (ED 3)	250,000			250,000 13
14	SC CITY AND BOROUGH OF SITKA MODIFY MUNICIPAL ENGINEER FOR IMPROVED FLY ASH HANDLING (ED 3)	50,000	50,000	SC	14
15	SC CITY AND BOROUGH OF SITKA HIGH SCHOOL/VOCATIONAL SHOP/ACOUSTICAL SYSTEM CONSTRUCTION (ED 3)	34,000	34,000	SC	15
16	SC CITY AND BOROUGH OF SITKA HIGH SCHOOL/STANDBY POWER GENERATOR/PURCHASE AND INSTALLATION (ED 3)	40,000	40,000	SC	16
17	CITY AND BOROUGH OF SITKA-BARANOF ELEMENTARY SCHOOL ROOF REPLACEMENT (ED 3)	335,000			335,000 17
18	SC CITY AND BOROUGH OF SITKA HIGH SCHOOL BOILER REPLACEMENT (ED 3)	64,000	64,000	SC	18
19	SC CITY AND BOROUGH OF SITKA HIGH SCHOOL VOCATIONAL WING RE-ROOFING (ED 3)	84,000	84,000	SC	19

1 GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)		1			
2		APPROPRIATION	APPROPRIATION FUND SOURCES	2	
3		ITEMS	GENERAL FUND	OTHER FUNDS	3
4	ALLOCATIONS				4
	CITY AND BOROUGH OF SITKA-MT. EDGEUMBE ELEMENTARY SCHOOL/ROOF REPLACEMENT (ED 3)	141,000		141,000	
5	82 CITY AND BOROUGH OF SITKA-HARBOR WASTE OIL TANKS RECONSTRUCTION (ED 3)	10,000	10,000	82	5
6	82 CITY AND BOROUGH OF SITKA-CRESCENT HARBOR SEALING COVE WATER SYSTEM RECONSTRUCTION (ED 3)	18,000	18,000	82	6
7	82 CITY AND BOROUGH OF SITKA-HIGH SCHOOL SCIENCE/CHEMISTRY ROOM REMODEL (ED 3)	128,000	128,000	82	7
8	82 PELICAN-PELICAN CREEK BRIDGE RECONSTRUCTION (ED 3)	150,000	150,000	82	8
9	82 PELICAN EXTEND MUNICIPAL SEWER SYSTEM TO WHISKEY FLATS (ED 3)	150,000	150,000	82	9
10	82 PORT ALEXANDER CITY WATER SYSTEM CHLORINE SHED CONSTRUCTION (ED 3)	12,000	12,000	82	10
11	82 TENAKEE SPRINGS SOLID WASTE DISPOSAL PLAN/CONSTRUCTION (ED 3)	10,000	10,000	82	11
12	ED 4 JUNEAU				12
13	JUNEAU WATER AND SEWER PROJECTS (ED 4)	1,000,000	1,000,000		13
14	82 JUNEAU RIVERSIDE DRIVE COMPLETION PHASE II (ED 4)	1,000,000	1,000,000	82	14
15	JUNEAU-AIRPORT GROUND EQUIPMENT (ED 4)	34,500		34,500	15
16	JUNEAU-BARTLETT HOSPITAL INCINERATOR FOR RED BAG WASTE INSTALLATION (ED 4)	175,000		175,000	16
17	JUNEAU-DOUGLAS HARBOR INDUSTRIAL PARK CONSTRUCTION AND RENOVATION (ED 4)	340,000		340,000	17
18	JUNEAU-DOWNTOWN HISTORIC DEVELOPMENT (ED 4)	100,000		100,000	18
19	82 JUNEAU INTERMEDIATE VESSEL FLOAT CONSTRUCTION (ED 4)	1,000,000	1,000,000	82	19

1 GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)		2		3		4	
5	6	7	8	9	10	11	12
ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS				
82 JUNEAU RECREATION CENTER PLANNING AND DESIGN (ED 4)	200,000	200,000	82				4
JUNEAU-CENTENNIAL HALL MAINTENANCE (ED 4)	100,000				100,000		5
82 BARTLETT MEMORIAL HOSPITAL RENOVATION AND EXPANSION (ED 4)	500,000	500,000	82				6
ED 5 KENAI - COOK INLET							7
SOLDOTNA - WASTEWATER TREATMENT FACILITY (ED 5)	1,050,000	1,050,000					8
HOMER/KACHEMAK CITY MAIN WASTEWATER TREATMENT FACILITY (ED 5)	1,900,000	1,900,000					9
KENAI-CONGREGATE HOUSING FACILITY CONSTRUCTION (ED 5)	500,000	500,000					10
82 KENAI PENINSULA BOROUGH ANCHOR POINT EMERGENCY MEDICAL SERVICES DEFIBRILLATOR PURCHASE (ED 5)	6,000	6,000	82				11
82 KENAI PENINSULA BOROUGH ROAD PROGRAM (ED 5)	715,000	715,000	82				12
82 SELDOVIA FIRE AND RESCUE EQUIPMENT PURCHASE (ED 5)	10,000	10,000	82				13
82 SELDOVIA WATER SYSTEM UPGRADE PROJECT (ED 5)	255,000	255,000	82				14
ED 6 PRINCE WILLIAM SOUND							15
82 GORDOVA ODIAK POND WALKWAY CONSTRUCTION (ED 6)	15,000	15,000	82				16
82 GORDOVA SEWER SYSTEM IMPROVEMENTS (ED 6)	400,000	400,000	82				17
82 GORDOVA PRINCE WILLIAM SOUND COMMUNITY COLLEGE COMPUTERS (ED 6)	5,000	5,000	82				18
82 SEWARD DOCTORS CLINIC START UP (ED 6)	45,000	45,000	82				19
82 KENAI PENINSULA BOROUGH HOPE LIBRARY EQUIPMENT (ED 6)	1,000	1,000	82				20
82 WHITTIER WATER DISTRIBUTION SYSTEM PHASE I (ED 6)	85,000	85,000	82				21

1 GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)

2		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
3	ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	<i>SL</i> WHITTIER MAINTENANCE BUILDING REPAIR (ED 6)	30,000	30,000	<i>SL</i>	4
5	<i>SL</i> VALDEZ MUSEUM EXPANSION (ED 6)	90,000	90,000	<i>SL</i>	5
6	<i>SL</i> VALDEZ OIL AND MARINE ENVIRONMENT EXHIBIT (ED 6)	10,000	10,000	<i>SL</i>	6
7	<i>SL</i> VALDEZ PRINCE WILLIAM SOUND COMMUNITY COLLEGE EQUIPMENT (ED 6)	30,000	30,000	<i>SL</i>	7
8	ED 7-15 ANCHORAGE DISTRICTS				8
9	<i>SL</i> KENAI PENINSULA BOROUGH NIKISKI LIBRARY MATERIALS PURCHASE (ED 7-15)	40,000	40,000	<i>SL</i>	9
10	<i>SL</i> KENAI PENINSULA BOROUGH NIKISKI SENIOR CENTER UPGRADE (ED 7-15)	25,000	25,000	<i>SL</i>	10
11	<i>SL</i> KENAI PENINSULA BOROUGH NIKISKI FIRE DEPARTMENT EQUIPMENT PURCHASE (ED 7-15)	20,000	20,000	<i>SL</i>	11
12	<i>SL</i> KENAI PENINSULA BOROUGH NIKISKI ELEMENTARY SCHOOL SATELLITE DISH PURCHASE (ED 7-15)	8,000	8,000	<i>SL</i>	12
13	<i>SL</i> KENAI PENINSULA BOROUGH NIKISKI FIRE STATION IMPROVEMENTS (ED 7-15)	140,000	140,000	<i>SL</i>	13
14	<i>SL</i> KENAI PENINSULA BOROUGH NIKISKI ESCAPE ROUTE UPGRADE (ED 7-15)	45,000	45,000	<i>SL</i>	14
15	<i>SL</i> ANCHORAGE GIRDWOOD SCHOOL EQUIPMENT PURCHASE (ED 7-15)	30,000	30,000	<i>SL</i>	15
16	<i>SL</i> ANCHORAGE GIRDWOOD TOWN SQUARE CONSTRUCTION (ED 7-15)	25,000	25,000	<i>SL</i>	16
17	<i>SL</i> ANCHORAGE FIRE PROTECTION WATER SUPPLY IMPROVEMENTS TRI CREEK INDIAN VALLEY (ED 7-15)	50,000	50,000	<i>SL</i>	17
18	<i>SL</i> ANCHORAGE BEAR VALLEY SCHOOL IMPROVEMENTS (ED 7-15)	15,000	15,000	<i>SL</i>	18
19	<i>SL</i> ANCHORAGE BEAR VALLEY FIRE HALL IMPROVEMENTS (ED 7-15)	14,000	14,000	<i>SL</i>	19

1 GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)

2		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	82 -ANCHORAGE-STORCK PARK CONSTRUCTION (ED 7-15)	100,000	100,000	82	4
5	82 -ANCHORAGE-DISTRICT 7 LIMITED LIFE ROAD SERVICE AREA (ED 7-15)	55,000	55,000	82	5
6	82 -ANCHORAGE-OCEANVIEW SCHOOL IMPROVEMENTS (ED 7-15)	400,000	400,000	82	6
7	82 -ANCHORAGE-KLATT SCHOOL IMPROVEMENTS (ED 7-15)	10,000	10,000	82	7
8	82 -ANCHORAGE-UMTA MATCH (ED 7-15)	50,000	50,000	82	8
9	82 -ANCHORAGE-AIRPORT WATER/WASTE WATER UTILITY PROJECT (ED 7-15)	2,300,000	2,300,000	82	9
10	82 -ANCHORAGE-REPAIR, RENOVATION AND UPGRADE OF FACILITIES AND INFRASTRUCTURE (ED 7-15)	2,000,000	2,000,000	82	10
11	82 -ANCHORAGE-BARTLETT HIGH SCHOOL HEATING SYSTEM UPGRADE (ED 7-15)	630,000	630,000	82	11
12	82 -ANCHORAGE-CHUGIAK SENIOR CENTER APARTMENT DESIGN AND CONSTRUCTION (ED 7-15)	2,000,000	2,000,000	82	12
13	82 -ANCHORAGE-EAGLE RIVER RURAL ROAD SERVICE AREA MAINTENANCE, REPAIRS AND SIGNAGE PROJECTS (ED 7-15)	500,000	500,000	82	13
14	82 -ANCHORAGE-STREAM REMEDIATION PROJECT (ED 7-15)	200,000	200,000	82	14
15	82 -ANCHORAGE-ON-BASE-SCHOOLS LIFE HEALTH/SAFETY CODE UPGRADES (ED 7-15)	1,307,500	1,307,500	82	15
16	82 -ANCHORAGE-AURORA SCHOOL COMPUTER LAB PURCHASE (ED 7-15)	72,500	72,500	82	16
17	82 -ANCHORAGE-ORION SCHOOL COMPUTER LAB PURCHASE (ED 7-15)	72,500	72,500	82	17
18	82 -ANCHORAGE-MT. SPURR SCHOOL CLASSROOM CARPET/HEATING SYSTEM INSTALLATION (ED 7-15)	145,000	145,000	82	18
19	82 -ANCHORAGE-MT. SPURR SCHOOL COMPUTER LAB PURCHASE (ED 7-15)	72,500	72,500	82	19

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
2						
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	ANCHORAGE MT. ILLIAMNA SCHOOL/RIGEL PLAYGROUND		100,000	100,000	SR	4
	UPGRADES/CORRIDOR LIGHTING INSTALLATION					
	(ED 7-15)					
5	ANCHORAGE AURORA SCHOOL PLAYGROUND		120,000	120,000	SR	5
	IMPROVEMENT/CAFETERIA TABLES PURCHASE (ED 7-15)					
6	ANCHORAGE DRION SCHOOL PLAYGROUND DRAINAGE		110,000	110,000	SR	6
	INSTALLATION/ROOF REPAIRS/LIBRARY HEATING					
	UPGRADE/REMODEL OFFICE (ED 7-15)					
7	ANCHORAGE LICHEN STREET/TUNDRA STREET STREET		482,000	482,000	SR	7
	CONSTRUCTION/WATER AND SEWER (ED 7-15)					
8	ANCHORAGE-CAMBRIDGE WAY/TUDOR ROAD TRAFFIC SIGNAL		18,000	18,000		8
	(ED 7-15)					
9	ANCHORAGE ANCHORAGE ECONOMIC DEVELOPMENT		50,000	50,000	SR	9
	CORPORATION PORT STUDY (ED 7-15)					
10	ANCHORAGE JAIL CARE COSTS/MAINTENANCE (ED 7-15)		450,000	450,000	SR	10
11	ED 7-15 ANCHORAGE DISTRICTS					11
12	ANCHORAGE MEARS JUNIOR HIGH TECHNOLOGICAL LITERACY		42,900	42,900	SR	12
	PROJECT (ED 7-15)					
13	ANCHORAGE HANSHAW JUNIOR HIGH TECHNOLOGICAL		42,900	42,900	SR	13
	LITERACY PROJECT (ED 7-15)					
14	ANCHORAGE O'MALLEY ELEMENTARY IMPROVEMENTS		135,000	135,000	SR	14
	(ED 7-15)					
15	ANCHORAGE RABBIT CREEK ELEMENTARY IMPROVEMENTS		80,000	80,000	SR	15
	(ED 7-15)					
16	ANCHORAGE HUFFMAN ELEMENTARY IMPROVEMENTS (ED 7-15)		68,000	68,000	SR	16
17	ANCHORAGE SERVICE HIGH IMPROVEMENTS (ED 7-15)		90,000	90,000	SR	17
18	ANCHORAGE DAYSHORE ELEMENTARY IMPROVEMENTS		41,000	41,000	SR	18
	(ED 7-15)					

1 GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)

2		3	4	5	6	7	8
		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS		
4	<i>SL</i>	ANCHORAGE RABBIT CREEK ELEMENTARY COMPUTER LAB	75,000	75,000	<i>SL</i>	4	
	<i>SL</i>	EQUIPMENT PURCHASE (ED 7-15)					
5	<i>SL</i>	ANCHORAGE HILLSIDE TANKER PUMPER ACQUISITION	153,000	153,000	<i>SL</i>	5	
	<i>SL</i>	(ED 7-15)					
6	<i>SL</i>	ANCHORAGE FIRE FIGHTER AIRPACS/DIVE AND OTHER	32,300	32,300	<i>SL</i>	6	
	<i>SL</i>	EQUIPMENT PURCHASE (ED 7-15)					
7	<i>SL</i>	ANCHORAGE LAKE OTIS 66TH TO CHINOOK AND CHINOOK	13,150,000	13,150,000	<i>SL</i>	7	
	<i>SL</i>	IMPROVEMENTS UPGRADE (ED 7-15)					
8	<i>SL</i>	ANCHORAGE HILLSIDE DRAINAGE STUDY AND IMPROVEMENTS	300,000	300,000	<i>SL</i>	8	
	<i>SL</i>	(ED 7-15)					
9	<i>SL</i>	ANCHORAGE CROSS COUNTRY SKI TRAIL MAINTENANCE	45,000	45,000	<i>SL</i>	9	
	<i>SL</i>	EQUIPMENT AND TRAIL IMPROVEMENTS (ED 7-15)					
10	<i>SL</i>	ANCHORAGE GLEN ALPS PARK ENTRANCE MAINTENANCE	14,500	14,500	<i>SL</i>	10	
	<i>SL</i>	(ED 7-15)					
11	<i>SL</i>	ANCHORAGE HILLTOP EXPANSION DESIGN/EQUIPMENT	265,000	265,000	<i>SL</i>	11	
	<i>SL</i>	PURCHASE (ED 7-15)					
12	<i>SL</i>	ANCHORAGE SPRING HILL LIBRARY SHELVING	30,000	30,000	<i>SL</i>	12	
	<i>SL</i>	PURCHASE/INSTALL (ED 7-15)					
13		ED 7-15 ANCHORAGE DISTRICTS				13	
14	<i>SL</i>	ANCHORAGE HOOD CREEK CRAINAGE BRIDLE LANE	250,000	250,000	<i>SL</i>	14	
	<i>SL</i>	(ONE HALF OF PHASE 1) (ED 7-15)					
15	<i>SL</i>	ANCHORAGE ROVENA STREET 70TH TO 76TH RECONSTRUCTION	565,200	565,200	<i>SL</i>	15	
	<i>SL</i>	(ED 7-15)					
16	<i>SL</i>	ANCHORAGE SPERSTAD SUBDIVISION STORM DRAIN	375,000	375,000	<i>SL</i>	16	
	<i>SL</i>	(ED 7-15)					
17	<i>SL</i>	ANCHORAGE DIMOND HIGH SCHOOL HEAT/VENTILATION	500,000	500,000	<i>SL</i>	17	
	<i>SL</i>	UPGRADE (ED 7-15)					
18	<i>SL</i>	ANCHORAGE HATHOR PARK IMPROVEMENTS-PLAYGROUND	140,000	140,000	<i>SL</i>	18	
	<i>SL</i>	EQUIPMENT/CURB/CUTTER/CASCADOT STREET					
	<i>SL</i>	CUL DE SAC (ED 7-15)					

1 GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)

2		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	ANCHORAGE JADE PARK WATERLINE INSTALLATION	45,000	45,000		
	(ED 7-15)				
5	ANCHORAGE ROMIC JUNIOR HIGH VOCATIONAL EDUCATION	42,000	42,000		
	TECHNOLOGY EQUIPMENT PURCHASE (ED 7-15)				
6	ANCHORAGE FIRE DEPARTMENT PURCHASE	23,800	23,800		
	AIRPACKS/PROTECTIVE CLOTHING/DIVE AND WATER				
	RESCUE SUITS FOR FIRESTATIONS 5 & 7				
7	ED 7-15 ANCHORAGE DISTRICTS				
8	ANCHORAGE EAST HIGH SCHOOL HEATING/VENTILATION/FLOOR	120,000	120,000		
	TILE IMPROVEMENTS (ED 7-15)				
9	ANCHORAGE TUDOR ELEMENTARY EMERGENCY GENERATOR	50,000	50,000		
	PURCHASE (ED 7-15)				
10	ANCHORAGE TAKU ELEMENTARY IMPROVEMENTS/PLAYGROUND	110,000	110,000		
	EQUIPMENT, CARPETING, ROOF REPAIRS, SIDEWALKS				
	(ED 7-15)				
11	ANCHORAGE ABBOTT LOOP ELEMENTARY INSTRUCTIONAL	54,000	54,000		
	TECHNOLOGY PROGRAM (ED 7-15)				
12	ANCHORAGE WENDLER JUNIOR HIGH TECHNOLOGICAL	42,900	42,900		
	LITERACY PROJECT (ED 7-15)				
13	ANCHORAGE AMBULANCE FIRE STATION #12 PURCHASE	87,000	87,000		
	(ED 7-15)				
14	ANCHORAGE WARNING LIGHT/NORTHERN LIGHTS/ARCA	13,000	13,000		
	PURCHASE/INSTALL (ED 7-15)				
15	ED 7-15 ANCHORAGE DISTRICTS				
16	ANCHORAGE FISH CREEK BIKE TRAIL NORTHWOOD PARK TO	40,000	40,000		
	SPENARD ROAD CONSTRUCTION (ED 7-15)				
17	ANCHORAGE-CAMBRIDGE WAY/TUDOR ROAD-TRAFFIC SIGNAL	152,000	152,000		
	PURCHASE AND INSTALLATION (ED 7-15)				

1 GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)

2		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	SL ANCHORAGE FISH CREEK WATER FLOW PROJECT DESIGN SL (ED 7-15)	200,000	200,000	SL	4
5	SL ANCHORAGE FISH CREEK FLOOD CONTROL (ED 7-15)	25,000	25,000	SL	5
6	SL ANCHORAGE FISH CREEK FLOW STUDY (ED 7-15)	25,000	25,000	SL	6
7	SL ANCHORAGE CHESTER CREEK OIL AND GREASE SL SEPARATOR INSTALLATION (ED 7-15)	145,000	145,000	SL	7
8	SL ANCHORAGE WILLOW CREST SCHOOL MULTIPURPOSE SL ROOM/STAGE DESIGN (ED 7-15)	240,000	240,000	SL	8
9	SL ANCHORAGE STELLER SCHOOL COMPUTER SL LABS PURCHASE/INSTALL/TRAINING (ED 7-15)	72,800	72,800	SL	9
10	SL ANCHORAGE NORTH WOOD SCHOOL COMPUTER SL LABS PURCHASE/INSTALL/TRAINING (ED 7-15)	72,800	72,800	SL	10
11	SL ANCHORAGE NORTHERN LIGHTS ABC COMPUTER SL LABS PURCHASE/INSTALL/TRAINING (ED 7-15)	72,800	72,800	SL	11
12	SL ANCHORAGE WILLOW CREST SCHOOL COMPUTER SL LABS PURCHASE/INSTALL/TRAINING (ED 7-15)	72,800	72,800	SL	12
13	SL ANCHORAGE AIRPORT HEIGHTS ELEMENTARY SL SCHOOL PURCHASE, INSTALLATION, TRAINING FOR SL COMPUTER EQUIPMENT (ED 7-15)	72,500	72,500	SL	13
14	SL ANCHORAGE CHUGACH SCHOOL OPTIONAL PURCHASE OF SL COMPUTER EQUIPMENT FOR A COMPUTER LAB, SL INSTALLATION, TRAINING (ED 7-15)	72,500	72,500	SL	14
15	SL ANCHORAGE DENALI ELEMENTARY SCHOOL PURCHASE OF SL COMPUTER EQUIPMENT FOR A COMPUTER LAB, SL INSTALLATION, TRAINING (ED 7-15)	72,500	72,500	SL	15
16	SL ANCHORAGE FAIRVIEW ELEMENTARY SCHOOL FOR PHASE II SL LIGHTING UPGRADES (ED 7-15)	80,000	80,000	SL	16
17	SL ANCHORAGE GOVERNMENT HILL ELEMENTARY SL SCHOOL PURCHASE OF COMPUTER EQUIPMENT FOR A SL COMPUTER LAB, INSTALLATION, TRAINING	72,500	72,500	SL	17

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	ANCHORAGE INLET VIEW ELEMENTARY SCHOOL PURCHASE OF EQUIPMENT FOR A FLOATING COMPUTER LAB, INSTALLATION, TRAINING (ED 7-15)		72,500	72,500	SC
5	ANCHORAGE WILLIAMS ELEMENTARY SCHOOL FOR PURCHASE OF COMPUTER EQUIPMENT FOR A COMPUTER LAB, INSTALLATION, TRAINING (ED 7-15)		36,200	36,200	SC
6	ANCHORAGE CENTRAL JUNIOR HIGH SCHOOL FOR PURCHASE OF COMPUTER EQUIPMENT FOR A COMPUTER LAB, INSTALLATION, TRAINING (ED 7-15)		145,000	145,000	SC
7	ANCHORAGE FAIRVIEW ELEMENTARY SCHOOL FOR PURCHASE OF PLAYGROUND EQUIPMENT (ED 7-15)		50,000	50,000	SC
8	ANCHORAGE FAIRVIEW COMMUNITY COUNCIL COMMUNITY PLANNING GRANT (ED 7-15)		15,000	15,000	SC
9	ANCHORAGE FIRE DEPARTMENT UPGRADE AIRPACKS FIRE STATIONS #1 AND #3 (ED 7-15)		16,000	16,000	SC
10	ANCHORAGE FIRE DEPARTMENT PURCHASE PROTECTIVE CLOTHING STATIONS #1 AND #3 (ED 7-15)		7,500	7,500	SC
11	ANCHORAGE DENALI ELEMENTARY SCHOOL INSTALL HANDICAP RAMPS (ED 7-15)		50,000	50,000	SC
12	ANCHORAGE AIRPORT HEIGHTS ELEMENTARY PLAYGROUND UPGRADE (ED 7-15)		50,000	50,000	SC
13	ANCHORAGE INLET VIEW ELEMENTARY SCHOOL INTERIOR PAINT, KINDERGARDEN PLAY AREA CONSTRUCTION (ED 7-15)		50,000	50,000	SC
14	ANCHORAGE 18TH AVENUE STORM DRAIN COLUMBINE STREET NORENE STREET (ED 7-15)		300,000	300,000	SC
15	ED 7-15 ANCHORAGE DISTRICTS				
16	ANCHORAGE PTARMIGAN ELEMENTARY HOCKEY RINK UPGRADES (ED 7-15)		40,000	40,000	SC

1 GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)

2		APPROPRIATION	APPROPRIATION	FUND SOURCES	2	
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	
4	SC R R	ANCHORAGE RUSSIAN JACK ELEMENTARY PLAYGROUND DRAINAGE IMPROVEMENT (ED 7-15)	30,000	30,000	SC	4
5	R R	ANCHORAGE NUNAKA VALLEY ELEMENTARY UPGRADE PLAYGROUND EQUIPMENT AND CABINETS OVER SINKS (ED 7-15)	55,000	55,000	R	5
6	R R	ANCHORAGE WONDER PARK ELEMENTARY INSTALL CLASSROOM DIVIDERS/RAISE PLAYGROUND/GYM LIBRARY LIGHTING UPGRADES (ED 7-15)	150,000	150,000	R	6
7	R R	ANCHORAGE CREEKSIDE PARK ELEMENTARY LIBRARY BOOKS PURCHASE (ED 7-15)	25,000	25,000	R	7
8	R R	ANCHORAGE MOUNTAIN VIEW ELEMENTARY MAJOR MAINTENANCE (ED 7-15)	100,000	100,000	R	8
9	R R	ANCHORAGE CLARK JUNIOR HIGH COMPUTER LAB PURCHASE, INSTALLATION, TRAINING (ED 7-15)	145,000	145,000	R	9
10	R R	ANCHORAGE WILLIAMS ELEMENTARY COMPUTER LAB PURCHASE, INSTALLATION, TRAINING (ED 7-15)	36,300	36,300	R	10
11	R R	ANCHORAGE NUNAKA VALLEY ELEMENTARY COMPUTER LAB PURCHASE, INSTALLATION, TRAINING (ED 7-15)	72,500	72,500	R	11
12	R R	ANCHORAGE CREEKSIDE PARK ELEMENTARY COMPUTER LAB PURCHASE, INSTALLATION, TRAINING (ED 7-15)	72,500	72,500	R	12
13	R R	ANCHORAGE PTARMIGAN ELEMENTARY COMPUTER LAB PURCHASE, INSTALLATION, TRAINING (ED 7-15)	72,500	72,500	R	13
14	R R	ANCHORAGE RUSSIAN JACK ELEMENTARY COMPUTER LAB PURCHASE, INSTALLATION, TRAINING (ED 7-15)	72,500	72,500	R	14
15	R R	ANCHORAGE WONDER PARK ELEMENTARY COMPUTER LAB PURCHASE, INSTALLATION, TRAINING (ED 7-15)	72,500	72,500	R	15
16	R R	ANCHORAGE MT. ILLIAMNA/RIGEL ELEMENTARY LIBRARY BOOKS PURCHASE (ED 7-15)	4,000	4,000	R	16
17	R R	ANCHORAGE CLARK JUNIOR HIGH FALCON FLASH EQUIPMENT PURCHASE (ED 7-15)	30,000	30,000	R	17

1 GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)

2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	APPROPRIATION		APPROPRIATION FUND SOURCES	
																	ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
		82	ANCHORAGE EAST HIGH SCHOOL COMPUTER LAB PURCHASE,	72,500	72,500	82														
		82	INSTALLATION, TRAINING (ED 7-15)																	
		82	ANCHORAGE BOOKS NANAKA VALLEY, WILLIHAM, MT. VIEW,	39,300	39,300	82														
		82	DRICH, MT. SPURR, WONDER PARK, PIARMIGAN,																	
		82	CREEKSIDE PARK, AND RUGSIAN (ED 7-15)																	
		82	ANCHORAGE NEIGHBORHOOD YOUTH EMPLOYMENT PROGRAM	9,000	9,000	82														
		82	ENHANCEMENT (ED 7-15)																	
		82	ANCHORAGE NEWELL STREET DESIGN, ROW ACQUISITION AND	75,000	75,000	82														
		82	PAVING (ED 7-15)																	
		82	ANCHORAGE TOWNE EAST PARK UPGRADE (ED 7-15)	75,000	75,000	82														
		82	ANCHORAGE MOUNTAIN VIEW SUBSTATION FLAG POLE	4,500	4,500	82														
		82	RELOCATION (ED 7-15)																	
		82	ANCHORAGE AIRRES SIGNAL IMPROVEMENTS (ED 7-15)	5,500	5,500	82														
		82	ANCHORAGE MCGARREY OVERPASS SAFETY FENCING	57,500	57,500	82														
		82	PURCHASE, CONSTRUCTION (ED 7-15)																	
		82	ANCHORAGE WILLIHAM FIRE LAINE IMPROVEMENTS (ED 7-15)	25,000	25,000	82														
		82	ANCHORAGE CHESTER CREEK BIKE TRAIL PAVEMENT	94,300	94,300	82														
		82	REPLACEMENT AND TRAIL RECONSTRUCTION (ED 7-15)																	
		82	ANCHORAGE STUCKAGAIN HEIGHTS ROAD IMPROVEMENT	300,000	300,000	82														
		82	(ED 7-15)																	
		82	ANCHORAGE KNIGHTS WAY, QUEENS ST, WESTMINSTER STORM	526,200	526,200	82														
		82	AND ROAD DESIGN (ED 7-15)																	
		82	ANCHORAGE CHESTER VALLEY ROAD IMPROVEMENTS PHASE II	200,000	200,000	82														
		82	(ED 7-15)																	
		82	ANCHORAGE PLEASANT VALLEY/FOOTHILLS PARK COMPLETION	45,000	45,000	82														
		82	(ED 7-15)																	
		82	ANCHORAGE LITTLE DIPPER PARK DESIGN AND	80,000	80,000	82														
		82	CONSTRUCTION (ED 7-15)																	

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	<i>Q</i> ANCHORAGE-CHESTER VALLEY PARK-DESIGN (ED 7-15)		95,000	95,000	<i>82</i>	4
5	<i>Q</i> ANCHORAGE-PATTERSON PARK-DESIGN AND CONSTRUCTION <i>a</i> (ED 7-15)		120,000	120,000	<i>82</i>	5
6	ED 7-15 ANCHORAGE DISTRICTS					6
7	<i>Q</i> ANCHORAGE-EAGLE RIVER-FIRE LAKE RECREATION CENTER <i>a</i> COGENERATOR PROJECT/PURCHASE COGENERATION UNIT <i>n</i> (ED 7-15)		125,000	125,000	<i>82</i>	7
8	<i>Q</i> ANCHORAGE-EAGLE RIVER-SCHROEDER AIRSTRIP PARK <i>a</i> IMPROVEMENTS (ED 7-15)		80,000	80,000	<i>82</i>	8
9	<i>h</i> ANCHORAGE-CHUGIAK VOLUNTEER FIRE <i>a</i> DEPARTMENT/PURCHASE DEFIBRILLATORS (ED 7-15)		16,800	16,800	<i>82</i>	9
10	<i>Q</i> ANCHORAGE-CHUGIAK VOLUNTEER FIRE <i>a</i> DEPARTMENT/PURCHASE PUMPER (ED 7-15)		189,000	189,000	<i>82</i>	10
11	<i>Q</i> ANCHORAGE-EAGLE RIVER-NORDIC SKI CLUB TRAIL <i>a</i> LIGHTING PURCHASE AND INSTALLATION (ED 7-15)		11,000	11,000	<i>82</i>	11
12	<i>Q</i> ANCHORAGE-ROAD/SAFETY PROJECTS FOR PRECINCTS 191 <i>a</i> AND 192 (ED 7-15)		200,000	200,000	<i>82</i>	12
13	<i>Q</i> ANCHORAGE-NATURAL GAS LOCAL IMPROVEMENT DISTRICT <i>a</i> PROGRAM (ED 7-15)		100,000	100,000	<i>82</i>	13
14	<i>Q</i> ANCHORAGE-IMPROVEMENTS TO EAST 10TH AND 11TH ALLEY <i>a</i> (ED 7-15)		80,000	80,000	<i>82</i>	14
15	<i>Q</i> ANCHORAGE-FIRE LAKE SCHOOL SEWER AND WATER <i>a</i> INSTALLATION (ED 7-15)		250,000	250,000	<i>82</i>	15
16	<i>Q</i> MUSEUM OF HISTORY AND ART-ALASKA NATIVE PERFORMANCE <i>a</i> SERIES (ED 7-15)		13,800	13,800	<i>82</i>	16
17	ED 16 MATANUSKA-SUSITNA					17
18	<i>Q</i> MATANUSKA-SUSITNA BOROUGH-BIG LAKE FIRE DEPARTMENT, <i>a</i> PUBLIC SAFETY ADDITION (ED 16)		50,000	50,000	<i>82</i>	18

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)		APPROPRIATION	APPROPRIATION	FUND SOURCES	
2						
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	
4	<i>Q</i> MATANUSKA-SUSITNA BOROUGH-PALMER TO BUTTE GAS LINE		110,000	110,000	<i>Q</i>	4
	<i>Q</i> (ED 16)					
5	<i>Q</i> MATANUSKA-SUSITNA BOROUGH-SUTTON FIRE SERVICE AREA		25,000	25,000	<i>Q</i>	5
	<i>Q</i> FIRE TRUCK (ED 16)					
6	<i>Q</i> MATANUSKA-SUSITNA BOROUGH-ALPINE CULTURAL CENTER		50,000	50,000	<i>Q</i>	6
	<i>Q</i> INFRASTRUCTURE (ED 16)					
7	<i>Q</i> MATANUSKA-SUSITNA BOROUGH-TALKEETNA HISTORICAL		10,000	10,000	<i>Q</i>	7
	<i>Q</i> SOCIETY RAILROAD DEPOT RENOVATION (ED 16)					
8	<i>Q</i> MATANUSKA-SUSITNA BOROUGH-WILLOW-ERICA DRIVE AND		20,000	20,000	<i>Q</i>	8
	<i>Q</i> KING LANE IMPROVEMENTS (ED 16)					
9	<i>Q</i> MATANUSKA-SUSITNA BOROUGH-WILLOW LIBRARY/COMMUNITY		40,000	40,000	<i>Q</i>	9
	<i>Q</i> CENTER CONSTRUCTION (ED 16)					
10	MATANUSKA-SUSITNA BOROUGH-JOB CORPS CENTER DESIGN,		300,000	300,000		10
	DEVELOPMENT AND CONSTRUCTION (ED 16)					
11	<i>Q</i> MATANUSKA-SUSITNA BOROUGH-EMERGENCY MEDICAL		25,000	25,000	<i>Q</i>	11
	<i>Q</i> SERVICES EQUIPMENT (ED 16)					
12	<i>Q</i> MATANUSKA-SUSITNA BOROUGH-MATANUSKA RIVER FLOOD		30,000	30,000	<i>Q</i>	12
	<i>Q</i> CONTROL STUDY (ED 16)					
13	<i>Q</i> MATANUSKA-SUSITNA BOROUGH-ROYAL LANE IMPROVEMENTS		30,000	30,000	<i>Q</i>	13
	<i>Q</i> (ED 16)					
14	<i>Q</i> MATANUSKA-SUSITNA BOROUGH-SCHWALD COLES ROAD		30,000	30,000	<i>Q</i>	14
	<i>Q</i> UPGRADE (ED 16)					
15	<i>Q</i> MATANUSKA-SUSITNA BOROUGH-SEWARD MERIDIAN ROAD		110,000	110,000	<i>Q</i>	15
	<i>Q</i> UPGRADE (ED 16)					
16	<i>Q</i> MATANUSKA-SUSITNA BOROUGH-NUGEN'S RANCH		62,500	62,500	<i>Q</i>	16
	<i>Q</i> DETOXIFICATION CENTER CONSTRUCTION (ED 16)					
17	<i>Q</i> MATANUSKA-SUSITNA BOROUGH-ICE ARENA EXPANSION		20,000	20,000	<i>Q</i>	17
	<i>Q</i> PROJECT (ED 16)					

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS
3					3
4	82 MATANUSKA-SUSITNA BOROUGH UPGRADE VINE AND HOLLYWOOD ROADS FROM KNIK ROAD (ED 16)		75,000	75,000	82 4
5	82 WASILLA LITTLE LEAGUE BASEBALL FIELD IRRIGATION AND SPRINKLER SYSTEM CONSTRUCTION (ED 16)		10,000	10,000	82 5
6	82 WASILLA AIRPORT/MUSEUM ACCESS (ED 16)		20,000	20,000	82 6
7	82 PALMER MATANUSKA-SUSITNA COMMUNITY COLLEGE REFRIGERATION AND HEATING PROGRAM DIGITAL EQUIPMENT (ED 16)		10,000	10,000	82 7
8	82 PALMER-MATANUSKA-SUSITNA COMMUNITY COLLEGE BOOKS AND EQUIPMENT (ED 16)		100,000	100,000	82 8
9	82 WASILLA STORM DRAIN CONSTRUCTION (ED 16)		150,000	150,000	82 9
10	82 PALMER-MUSK OX FARM IMPROVEMENTS (ED 16)		50,000	50,000	82 10
11	82 PALMER-ALASKA STATE FAIR (PALMER) ELECTRICAL UPGRADE (ED 16)		150,000	150,000	82 11
12	82 HOUSTON-FIRE STATION WATER STORAGE (ED 16)		40,000	40,000	82 12
13	ED 17 INTERIOR HIGHWAYS				13
14	82 DELTA-MUNICIPAL AIRFIELD MAINTENANCE (ED 17)		5,000	5,000	82 14
15	82 DELTA-DELTA EMERGENCY 911 SERVICE/ENHANCEMENT (ED 17)		40,000	40,000	82 15
16	82 NENANA-NENANA CITY LIBRARY ROOF REPAIR (ED 17)		10,000	10,000	82 16
17	82 NENANA-NENANA CITY SCHOOLS PLAYGROUND EQUIPMENT PURCHASE (ED 17)		10,000	10,000	82 17
18	82 NENANA-NENANA CIVIC CENTER FLOOR AND FOUNDATION REPAIR (ED 17)		70,000	70,000	82 18
19	82 NENANA-NENANA STREET AND STREET LIGHTING IMPROVEMENTS (ED 17)		10,000	10,000	82 19

1 GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)

2	3	4	APPROPRIATION		APPROPRIATION FUND SOURCES		2
			ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	
4	82	WENANA VALLEY FAMILY HEALTH CLINIC STARTUP (ED 17)	25,000	25,000	82		4
5		ED 18 SOUTHEAST NORTH STAR BOROUGH					5
6	82	NORTH POLE DISPATCH RADIO BASE STATION (ED 18)	26,000	26,000	82		6
7	82	NORTH POLE GAS DETECTION INSTRUMENT (ED 18)	3,000	3,000	82		7
8	82	NORTH POLE GROUND MONITORS AND BREATHING APPARATUS (ED 18)	9,500	9,500	82		8
9	82	NORTH POLE FIRE DEPARTMENT MISCELLANEOUS RESPONSE EQUIPMENT PURCHASE (ED 18)	8,700	8,700	82		9
10	82	NORTH POLE COVERED HOCKEY RINK PLANNING AND DESIGN (ED 18)	35,000	35,000	82		10
11	82	FAIRBANKS NORTH STAR BOROUGH SALCHA ELEMENTARY SCHOOL INSTRUCTIONAL WALL AND SPECIAL EDUCATION CLASSROOM CONSTRUCTION (ED 10)	25,000	25,000	82		11
12	82	FAIRBANKS NORTH STAR BOROUGH SCHOOL DISTRICT EQUIPMENT (ED 10)	40,000	40,000	82		12
13	82	FAIRBANKS NORTH STAR BOROUGH DISTRICT 10 ROAD SERVICE AREA 50,450 MATCH FUNDS (ED 18)	80,000	80,000	82		13
14	82	FAIRBANKS NORTH STAR BOROUGH NORTH STAR VOLUNTEER FIRE DEPARTMENT STATION 4 CONSTRUCTION (ED 18)	40,000	40,000	82		14
15		ED 19-21 FAIRBANKS					15
16	82	FAIRBANKS NORTH STAR BOROUGH NORDALE ELEMENTARY SCHOOL MULTI-PURPOSE ROOM REHABILITATION (ED 19-21)	75,000	75,000	82		16
17	82	FAIRBANKS NORTH STAR BOROUGH DISPATCH 911 CENTER EQUIPMENT (ED 19-21)	55,000	55,000	82		17
18	82	FAIRBANKS HEALTH CENTER, RENOVATION, PURCHASE, LEASE OR BUILD (ED 19-21)	1,050,000	1,050,000	82		18

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1	
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	2
3						3
4	ED 22 NORTH SLOPE-KOTZEBUE					4
5	NORTH SLOPE BOROUGH-ANAKTUVUK PASS-PUBLIC SAFETY FACILITY UPGRADE (ED 22)		75,000		75,000	5
6	SK NORTH SLOPE BOROUGH ATQASUK FUEL DELIVERY TRUCK (ED 22)		22,000	22,000	SK	6
7	SK NORTH SLOPE BOROUGH BARRON SEWAGE VEHICLE (ED 22)		150,000	150,000	SK	7
8	SK NORTH SLOPE BOROUGH NUIQSUT TRASH TRUCK (ED 22)		150,000	150,000	SK	8
9	NORTH SLOPE BOROUGH-NUIQSUT POWERLINE UTILITY TRUCK (ED 22)		75,000		75,000	9
10	NORTH SLOPE BOROUGH-POINT LAY ELECTRIC PROJECT (ED 22)		75,000		75,000	10
11	NORTH SLOPE BOROUGH-WAINWRIGHT POWERLINE UTILITY TRUCK (ED 22)		75,000		75,000	11
12	SK NORTH SLOPE BOROUGH WAINWRIGHT SEWAGE VEHICLE (ED 22)		165,000	165,000	SK	12
13	SK NORTH SLOPE BOROUGH SEARCH AND RESCUE REPLACEMENT EQUIPMENT (ED 22)		73,000	73,000	SK	13
14	NORTH SLOPE BOROUGH-NORTHWEST ALASKA DEADFALL SYNCLINE COAL PROJECT (ED 22)		200,000		200,000	14
15	KOTZEBUE-DETOXIFICATION FACILITY IMPROVEMENTS (ED 22)		200,000		200,000	15
16	AMBLER-HEAVY EQUIPMENT PURCHASE/REPAIRS (ED 22)		100,000		100,000	16
17	SK KIANA WATER/SEWER/ROAD AND COMMUNITY FACILITY IMPROVEMENTS (ED 22)		100,000	100,000	SK	17
18	SK SELAWIK COMMUNITY IMPROVEMENT PROJECTS (ED 22)		100,000	100,000	SK	18
19	SK SHUNCHAK WATER/SEWER/COMMUNITY FACILITY REPAIRS (ED 22)		80,000	80,000	SK	19

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)					1
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	APPROPRIATION OTHER FUNDS	2
3						3
4	BEERING WATER AND SEWER IMPROVEMENTS, FIRE EQUIPMENT, ROAD IMPROVEMENTS (ED 22)		70,000	70,000		4
5	BUCKLAND-GRAVEL, EROSION AND ROAD PROJECTS, HEAVY EQUIPMENT REPAIRS (ED 22)		70,000		70,000	5
6	KOBUK FUEL LINE PROJECT, HEAVY EQUIPMENT PURCHASE/REPAIRS (ED 22)		60,000	60,000		6
7	KIVALINA DUMPSITE AND COMMUNITY FACILITY IMPROVEMENTS (ED 22)		90,000	90,000		7
8	NOORVIK WATER AND SEWER AND COMMUNITY FACILITY IMPROVEMENTS, ROAD IMPROVEMENTS (ED 22)		100,000	100,000		8
9	ED 23 NORTON SOUND					9
10	NOME-PORT FACILITY (ED 23)		1,000,000	1,000,000		10
11	UNALAKLEET WATER LOOP PHASE I (ED 23)		300,000	300,000		11
12	UNALAKLEET-COMMUNITY FACILITIES (ED 23)		100,000		100,000	12
13	HOBBER BAY WATER AND SEWER (ED 23)		100,000	100,000		13
14	DIOMEDE BULK FUEL STORAGE/COMMUNITY FACILITY IMPROVEMENTS (ED 23)		62,000	62,000		14
15	SAVOONGA-SEWER LINE REPAIR, WASHETERIA REHABILITATION, COMMUNITY FACILITIES, AND HEAVY EQUIPMENT REPAIRS (ED 23)		100,000		100,000	15
16	ALAKANUK ROAD REPAIR, COMMUNITY FACILITY IMPROVEMENTS, STREET LIGHTS (ED 23)		80,000	80,000		16
17	GAMBELL EMERGENCY SHELTER/COMMUNITY FACILITY IMPROVEMENTS/INTERNATIONAL TRADE PROJECTS (ED 23)		60,000	60,000		17
18	SHAKTOOLIK WATER/SEWER/COMMUNITY FACILITY IMPROVEMENTS (ED 23)		25,000	25,000		18

1 GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)		2		3	
		APPROPRIATION	APPROPRIATION	FUND SOURCES	
		ITEMS	GENERAL FUND	OTHER FUNDS	
4	ALLOCATIONS				3
4	SHISHMAREF-DUMP ACCESS ROAD/COMMUNITY FACILITY IMPROVEMENTS (ED 23)	80,000		80,000	4
5	SCAMMON BAY-WATER/SEWER/COMMUNITY FACILITY IMPROVEMENTS (ED 23)	40,000		40,000	5
6	<i>SL</i> OOLOVIN ROAD PROJECTS AND COMMUNITY FACILITY IMPROVEMENTS (ED 23)	40,000	40,000	<i>SL</i>	6
7	<i>SL</i> KOYUK COMMUNITY FACILITY AND ROAD IMPROVEMENTS (ED 23)	25,000	25,000	<i>SL</i>	7
8	<i>SL</i> KOTLIK COMMUNITY FACILITY IMPROVEMENTS BOARDWALK (ED 23)	40,000	40,000	<i>SL</i>	8
9	<i>SL</i> SAINT MICHAEL COMMUNITY FACILITY IMPROVEMENTS (ED 23)	45,000	45,000	<i>SL</i>	9
10	<i>SL</i> STEBBINS COMMUNITY FACILITY IMPROVEMENTS (ED 23)	20,000	20,000	<i>SL</i>	10
11	<i>SL</i> ELIM SEWER/WATER/COMMUNITY FACILITY IMPROVEMENTS (ED 23)	50,000	50,000	<i>SL</i>	11
12	<i>SL</i> SHELDON POINT COMMUNITY FACILITY IMPROVEMENTS (ED 23)	40,000	40,000	<i>SL</i>	12
13	<i>SL</i> BREVIG MISSION COMMUNITY FACILITY IMPROVEMENTS/EARTH STATION PURCHASE (ED 23)	50,000	50,000	<i>SL</i>	13
14	<i>SL</i> TELLER COMMUNITY VEHICLE AND COMMUNITY FACILITY IMPROVEMENTS (ED 23)	40,000	40,000	<i>SL</i>	14
15	NOME-CHILD CARE FACILITY CONSTRUCTION (ED 23)	250,000			15
16	<i>SL</i> WALES COMMUNITY FACILITY IMPROVEMENTS (ED 23)	40,000		40,000	16
17	CHEVAK-COMMUNITY FACILITIES/WATER, SEWER, SOLID WASTE IMPROVEMENTS (ED 23)	40,000		40,000	17
18	<i>SL</i> TANANA WATER LINE REPLACEMENT (ED 24)	295,000	295,000	<i>SL</i>	18
19	<i>SL</i> TANANA COLD WEATHER DAMAGE REIMBURSEMENT/COSTS (ED 24)	52,000	52,000	<i>SL</i>	19

1 GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)		2 APPROPRIATION		3 APPROPRIATION FUND SOURCES	
4	5	6 ALLOCATIONS	7 ITEMS	8 GENERAL FUND	9 OTHER FUNDS
10	UPPER KALSKAG MULTI-PURPOSE BUILDING COMPLETION (ED 24)	360,000	360,000	360,000	0
11	LOWER KALSKAG-SANITARY LANDFILL/ROAD AND SITE PREPARATION (ED 24)	22,000	22,000	20,000	2,000
12	MCGRATH-EROSION CONTROL (ED 24)	200,000	200,000	200,000	0
13	NULATO-SOLID WASTE SITE UPGRADE (ED 24)	19,500	19,500	19,500	0
14	PILOT STATION-HEAVY EQUIPMENT PURCHASE (ED 24)	57,000	57,000	57,000	0
15	BETHEL WATER, SEWER, AND SOLID WASTE CONSTRUCTION (ED 25)	594,000	594,000	594,000	0
16	BETHEL ROAD MAINTENANCE EQUIPMENT PURCHASE (ED 25)	136,000	136,000	136,000	0
17	HUNAFITCHUK ROAD CONSTRUCTION, CULVERT INSTALLATION AND EQUIPMENT PURCHASE (ED 25)	145,000	145,000	145,000	0
18	MEKOYRUK-HEALTH CLINIC CONSTRUCTION (ED 25)	200,000	200,000	200,000	0
19	ED 26 BRISTOL BAY-ALEUTIAN ISLANDS				
20	MANOKOTAK-FIRE HALL CONSTRUCTION/EQUIPMENT PURCHASE AND FUEL TANK INSTALLATION (ED 26)	30,000	30,000	30,000	0
21	EKWOK CITY OFFICE BUILDING CONSTRUCTION (ED 26)	75,000	75,000	75,000	0
22	SAINT GEORGE-HARBOR IMPROVEMENTS (ED 26)	250,000	250,000	250,000	0
23	SAINT PAUL DAY CARE CENTER UPGRADE (ED 26)	10,600	10,600	10,600	0
24	ALEUTIANS EAST BOROUGH HARBOR AND DOCK FACILITIES IMPROVEMENTS (ED 26)	200,000	200,000	200,000	0
25	ED 27 KODIAK-EAST ALASKA PENINSULA				
26	KODIAK ISLAND BOROUGH CHINIYAK TSUNAMI CENTER EQUIPMENT (ED 27)	10,000	10,000	10,000	0
27	KODIAK ISLAND BOROUGH HOSPITAL EQUIPMENT (ED 27)	20,000	20,000	20,000	0

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)					1
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	2
3						3
4	AKHIOK FUEL LINE CATWALK DESIGN AND CONSTRUCTION (ED 27)		75,000	75,000	SE	4
5	CHIGNIK RADIO COMMUNICATION SYSTEM PURCHASE AND INSTALLATION (ED 27)		20,000	20,000	SE	5
6	LARSEN BAY-BOAT HARBOR PROJECT CONSTRUCTION (ED 27)		222,000			222,000 6
7	OLD HARBOR CLINIC CONSTRUCTION AND DOCK REPAIR (ED 27)		100,000	100,000	SE	7
8	PORT LIONS WATER AND SEWER PROJECTS CONSTRUCTION (ED 27)		70,000	70,000	SE	8
9	PORT LIONS LANDFILL STUDY (ED 27)		25,000	25,000	SE	9
10	*****		*****			10
11	***** UNINCORPORATED COMMUNITY GRANTS (AS 37.05.317) *****		*****			11
12	*****		*****			12
13	GENERAL GOVERNMENT					13
14	UNINCORPORATED COMMUNITY GRANTS					14
15	EDNA BAY ROAD COMPLETION (ED 2)		70,000	70,000	SE	15
16	ELFIN COVE BOARDWALK MAINTENANCE AND RECONSTRUCTION (ED 3)		30,000	30,000	SE	16
17	CHENECA PLAYGROUND IMPROVEMENTS (ED 6)		10,000	10,000	SE	17
18	TATITLEK WASTE HEAT RECOVERY TATITLEK (ED 6)		35,000	35,000	SE	18
19	GHISTOCHINA VILLAGE COUNCIL GHISTOCHINA HEALTH CLINIC CONSTRUCTION (ED 17)		25,000	25,000	SE	19
20	HEALY PANQUINCUE CREEK SUBDIVISION ROAD IMPROVEMENTS (ED 17)		20,000	20,000	SE	20
21	KENNY LAKE VOLUNTEER FIRE DEPARTMENT FIRE TRUCK REPAIR (ED 17)		6,000	6,000	SE	21

1	UNINCORPORATED COMMUNITY GRANTS (AS 37.05.317) (CONT.)				1
2		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
3					
4	Q TOK UMBRELLA CORPORATION TOK ROAD UPGRADE, REHABILITATION AND CONSTRUCTION (ED 17)		60,000	60,000	Q
5	Q TOK UMBRELLA CORPORATION PROJECT 192 VISITOR FACILITY CONSTRUCTION AND RENOVATION (ED 17)		40,000	40,000	Q
6	Q TOK UMBRELLA CORPORATION TOK RECREATIONAL FACILITY SANITATION IMPROVEMENTS (ED 17)		10,000	10,000	Q
7	Q DELTANNA CORPORATION MAINTENANCE AND CONSTRUCTION FIRE HALLS AND ROADS (ED 17)		20,000	20,000	Q
8	Q TETLIN VILLAGE COUNCIL TETLIN VILLAGE POWER SYSTEM LIFE/SAFETY IMPROVEMENTS (ED 17)		60,000	60,000	Q
9	Q NOATAK HEAVY EQUIPMENT PURCHASE/REPAIRS (ED 22)		90,000	90,000	Q
10	Q COUNCIL WELL HOUSE REPAIRS, FIRE SUPPRESSION EQUIPMENT (ED 23)		12,000	12,000	Q
11	RAMPART-VOCATIONAL-TECHNICAL/COMPUTERS AND TRAINING (ED 24)		100,000		100,000
12	TAKOTNA-SEPTIC SYSTEM UPGRADE (ED 24)		19,000		19,000
13	KWIGILLINGOK-BOARDWALK CONSTRUCTION (ED 25)		200,000		200,000
14	PILOT POINT-STREET LIGHTS INSTALLATION (ED 26)		10,000		10,000
15	Q ILIAMAHA BREAKWATER/DOCK FACILITY IMPROVEMENTS (ED 26)		50,000	50,000	Q
16	Q LEVELOCK OIL FARM NUMBER 2 IMPROVEMENTS (ED 26)		39,000	39,000	Q
17	Q ECECIK TRENCHER PURCHASE (ED 26)		36,400	36,400	Q
18	Q PERRYVILLE TSUNAMI CENTER CONSTRUCTION (ED 27)		100,000	100,000	Q
19	IVANOFF BAY-LANDFILL IMPROVEMENTS (ED 27)		50,000		50,000

1	* SEC. 140 THE FOLLOWING SETS OUT THE FUNDING BY AGENCY		1
2	FOR THE APPROPRIATIONS MADE IN SECTION 139 OF THIS ACT.		2
3	CAPITAL PROJECTS		3
4	FEDERAL RECEIPTS	205,470,500	4
5	GENERAL FUND MATCH	25,440,000	5
6	GENERAL FUND	166,451,400	6
7	GENERAL FUND/PROGRAM RECEIPTS	1,087,500	7
8	GENERAL FUND/MENTAL HEALTH TRUST	275,000	8
9	INTER-AGENCY RECEIPTS	450,000	9
10	RAILBELT ENERGY FUND	19,264,500	10
11	HIGHWAY WORKING CAPITAL FUND	11,400,000	11
12	INTERNATIONAL AIRPORT REVENUE FUND	20,180,000	12
13	OIL/HAZARDOUS RESPONSE FUND(A546.08.010)	940,000	13
14	CAPITAL IMPROVEMENT PROJECT RECEIPTS	1,500,000	14
15	POWER DEVELOPMENT REVOLVING LOAN FUND	5,725,000	15
16	*** TOTAL FUNDING ***	\$458,183,900	16
17	* * * * * TOTAL BUDGET * * * * *	\$458,183,900	17

1 * SEC. 141 THE FOLLOWING APPROPRIATION ITEMS ARE FOR 1
 2 CAPITAL PROJECTS AND GRANTS FROM THE GENERAL FUND OR 2
 3 OTHER FUNDS AS SET OUT IN SECTION 142 OF THIS ACT BY 3
 4 FUNDING SOURCE TO THE AGENCIES NAMED AND FOR THE 4
 5 PURPOSES EXPRESSED. 5

		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS
8		* * * * *	* * * * *		8
9		* * * * * DEPARTMENT OF EDUCATION	* * * * *		9
10		* * * * *	* * * * *		10
11	EDUCATION				11
12	METLAKATLA ELEMENTARY/MIDDLE SCHOOL FIRE SPRINKLER SYSTEM (ED 2)		285,000	285,000	12
13	PRATT MUSEUM REPAIR AND RENOVATION (ED 5)		90,200	90,200	13
14	MT. ECCLES SCHOOL RENOVATION - PHASE I (ED 6)		1,073,000	1,073,000	14
15	ALASKA VOCATIONAL TECHNICAL CENTER: FIRST LAKE FACILITY REPAIR AND EQUIPMENT (ED 6)		165,000	165,000	15
16	NOME - BELTZ LIFE SAFETY UPGRADE/ASBESTOS (ED 23)		1,800,000	1,800,000	16
17	MCGRATH SCHOOL REPAIR (ED 24)		603,000	603,000	17
18	KOYUKUK SCHOOLS: INSTRUCTIONAL CENTER/OFFICE CODE UPGRADE (ED 24)		130,000	130,000	18
19	MAJOR MAINTENANCE: AVTEC DORMITORY AND CAFETERIA REPAIR/EQUIPMENT (ED 6)		285,000	285,000	19
20	MT. EDGE CUMBE HIGH SCHOOL: DORMITORY RENOVATION, DRAINAGE, DEMOLITION FOR CONSTRUCTION (ED 3)		1,582,000	1,582,000	20
21	STATE OFFICE BUILDING: MICROGRAPHICS LAB VENTILATION (ED 4)		23,500	23,500	21
22	STATE MUSEUM REPAIR AND RENOVATION (ED 4)		880,000	880,000	22

	APPROPRIATION		APPROPRIATION FUND SOURCES	
	ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
1				
2				
3	* * * * *	* * * * *		
4	* * * * * DEPARTMENT OF HEALTH & SOCIAL SERVICES	* * * * *		
5	* * * * *	* * * * *		
6	SOCIAL SERVICES			
7	MCLAUGHLIN YOUTH CENTER COTTAGE/SCHOOL REPLACEMENT (ED 7-15)	2,500,000.		2,500,000
8	HEALTH			
9	ALASKA PSYCHIATRIC INSTITUTE INTERIM REPAIRS (ED 7-15)	1,809,000	1,809,000	
10	* * * * *	* * * * *		
11	* * * * * DEPARTMENT OF NATURAL RESOURCES	* * * * *		
12	* * * * *	* * * * *		
13	NATURAL RESOURCE MANAGEMENT			
14	PARKS			
15	REPAIR AND REHABILITATION: SITKA AREA STATE PARK (ED 3)	250,000	250,000	
16	REPAIR AND REHABILITATION: WICKERSHAM HOUSE REPAIRS AND RESTORATION (ED 4)	250,000	250,000	
17	REPAIR AND REHABILITATION: HAINES AREA PARKS (ED 2)	350,000	350,000	
18	REPAIR AND REHABILITATION: EAGLE RIVER VISITOR CENTER IMPROVEMENTS (ED 7-15)	300,000	300,000	

1	2	3	4	5	6	APPROPRIATION		APPROPRIATION FUND SOURCES		1
						ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	
3		*****		*****						3
4		***** DEPARTMENT OF FISH & GAME		*****						4
5		*****		*****						5
6	NATURAL RESOURCE MANAGEMENT									6
7	KITOI BAY HATCHERY ASBESTOS REMOVAL (ED 27)					650,000		650,000		7
8		*****		*****						8
9		***** DEPARTMENT OF PUBLIC SAFETY		*****						9
10		*****		*****						10
11	PUBLIC PROTECTION									11
12	BETHEL PUBLIC SAFETY FACILITY MODIFICATIONS (ED 25)					600,000		600,000		12
13		*****		*****						13
14		***** DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES		*****						14
15		*****		*****						15
16	TRANSPORTATION									16
17	STATEWIDE PROJECTS									17
18	STATEWIDE DEFERRED MAINTENANCE BACKLOG (ED 99)					5,000,000 6,700,000		5,000,000 6,700,000		18
19	CENTRAL REGION STATE HIGHWAYS									19
20	KODIAK LOWER MILL BAY ROAD REHABILITATION (ED 27)					3,000,000		3,000,000		20
21	CENTRAL REGION STATE AVIATION PROGRAM									21
22	COLD BAY AIRPORT ARFF & MRO BUILDING REPAIRS (ED 26)					500,000		500,000		22
23	CENTRAL REGION WATERS AND HARBORS					2,200,000		2,200,000		23
24	HOMER SMALL BOAT HARBOR FLOAT RECONSTRUCTION (ED 5)				550,000					24

1 DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)		2		3
		4 ALLOCATIONS	5 APPROPRIATION ITEMS	6 APPROPRIATION FUND SOURCES
			7 GENERAL FUND	8 OTHER FUNDS
1	WHITTIER BREAKWATERS REPAIRS (ED 6)	1,500,000		
2	COLD BAY DOCK: REPAIR FENDER PILES/WALES/ACCESS LADDERS (ED 26)	150,000		
3	NORTHERN REGION FACILITIES		200,000	200,000
4	VALDEZ STEAM PLANT FUEL TANK REPLACEMENT (ED 6)	100,000		
5	VALDEZ DOT&PF FACILITY ELECTRICITY REHABILITATION (ED 6)	100,000		
6	SOUTHEAST REGION STATE HIGHWAY PROGRAM			
7	LEMON ROAD SEAL COAT (ED 4)		200,000	200,000
8	SOUTHEAST REGION STATE AVIATION PROGRAM		100,000	100,000
9	KETCHIKAN AIRPORT MAINTENANCE/BLDG ROOF REPAIR (ED 1)	75,000	175,000	175,000
10	YAKUTAT AIRPORT HANGER ROOF REPAIRS (ED 2)	100,000		
11	SOUTHEAST REGION FACILITIES		165,000	165,000
12	GOVERNOR'S HOUSE ROOF REPAIRS (ED 4)	45,000		
13	STATE OFFICE BUILDING EXTERIOR CLEANING (ED 4)	120,000		
14	SOUTHEAST REGION WATERS AND HARBORS			
15	CRAIG SOUTH COVE HARBOR STAIRWAY TO GRID (ED 2)		5,000	5,000

1		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	1
2						2
3		* * * * *	* * * * *			3
4		* * * * * DEPARTMENT OF ENVIRONMENTAL CONSERVATION	* * * * *			4
5		* * * * *	* * * * *			5
6	NATURAL RESOURCE MANAGEMENT					6
7	FIFTY PERCENT CONSTRUCTION GRANT PROGRAM		1,380,000	1,380,000		7
8	KENAI 1990 WASTEWATER TREATMENT PLANT MODIFICATION (ED 5)	380,000				8
9	UNALASKA PYRAMID CREEK WATERMAIN REPLACEMENT PHASE II (ED 26)	1,000,000				9
10	VILLAGE SAFEWATER PROJECTS		1,436,000	1,436,000		10
11	THORNE BAY SEWER REHABILITATION (ED 2)	546,000				11
12	HYDABURG COMMUNITY WATER AND SEWER IMPROVEMENTS (ED 2)	175,000				12
13	NOORVIK SEWAGE TREATMENT PLANT AND SYSTEM UPGRADE (ED 22)	250,000				13
14	SHAKTOOLIK WASHETERIA RENNOVATION (ED 23)	300,000				14
15	CHALKVITSIK WATERING POINT (ED 24)	50,000				15
16	TOKSOOK BAY WASHETERIA AND WATER SUPPLY UPGRADE (ED 25)	115,000				16
17		* * * * *	* * * * *			17
18		* * * * * DEPARTMENT OF CORRECTIONS	* * * * *			18
19		* * * * *	* * * * *			19
20	ADMINISTRATION OF JUSTICE					20
21	STATEWIDE ROOF REPAIR: ANCHORAGE HEADQUARTERS (ED 7-15)		250,000	250,000		21

1	DEPARTMENT OF CORRECTIONS (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	STATEWIDE ROOF REPAIR: HILAND MOUNTAIN CORRECTIONAL CENTER (ED 7-15)		200,000	200,000	
5	STATEWIDE ROOF REPAIR: WILDWOOD CORRECTIONAL CENTER (ED 5)		200,000	200,000	
6	STATEWIDE ROOF REPAIR: LEMON CREEK CORRECTIONAL CENTER (ED 4)		350,000	350,000	
7		X X X X X X	X X X X X X		
8		X X X X X X UNIVERSITY OF ALASKA	X X X X X X		
9		X X X X X X	X X X X X X		
10	UNIVERSITY OF ALASKA				
11	STATEWIDE DEFERRED MAINTENANCE		5,087,200	3,000,000	2,087,200
12	SYSTEMWIDE PROGRAM (ED 99)	400,000			
13	UNIVERSITY OF ALASKA FAIRBANKS-DEFERRED MAINTENANCE (ED 99)	2,343,500			
14	UNIVERSITY OF ALASKA ANCHORAGE DEFERRED MAINTENANCE (ED 99)	1,323,700			
15	UNIVERSITY OF ALASKA SOUTHEAST DEFERRED MAINTENANCE (ED 99)	1,020,000			
16	UNIVERSITY OF ALASKA, FAIRBANKS		5,061,000	5,061,000	
17	FAIRBANKS CAMPUS, DUNNELL BUILDING ROOF REPAIR (ED 19-21)	140,000			
18	FAIRBANKS CAMPUS, LATHROP HALL ROOF REPAIR (ED 19-21)	126,000			
19	FAIRBANKS CAMPUS, UPPER DORM CODE CORRECTIONS (ED 19-21)	3,000,000			
20	FAIRBANKS CAMPUS, STUART HALL ROOF REPAIR (ED 19-21)	118,000			

1	UNIVERSITY OF ALASKA (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	FAIRBANKS CAMPUS, LOLA TILLY COMMONS ROOF REPAIR (ED 19-21)	356,000	se		
5	FAIRBANKS CAMPUS, LIBRARY (OLD SECTION) ROOF REPAIR (ED 19-21)	567,000			
6	FAIRBANKS CAMPUS, CONSTITUTION HALL ROOF REPAIR (ED 19-21)	102,000	se		
7	FAIRBANKS CAMPUS, WALSH HALL ROOF REPAIR (ED 19-21)	69,000	se		
8	FAIRBANKS CAMPUS, ARCTIC HEALTH RESEARCH BUILDING ROOF REPAIR (ED 19-21)	999,000			
9	AGRICULTURAL AND FORESTRY EXPERIMENT STATION, MATANUSKA-SUSITNA BULL BARN ROOF REPAIR (ED 16)	19,000			
10	FAIRBANKS CAMPUS O'NEILL SPRINKLER COMPLETION FIRE SEPARATION WALL (ED 19-21)	150,000			
11	FAIRBANKS CAMPUS, LOWER COMMONS FIRE SPRINKLERS (ED 19-21)	200,000			
12	UNIVERSITY OF ALASKA, ANCHORAGE		1,011,200	1,011,200	
13	ANCHORAGE CAMPUS, FIRE SUPPRESSION SYSTEM PHASE II (ED 7-15)	150,000			
14	PROVIDENCE CAMPUS, FIRE MONITORING/SECURITY MODIFICATIONS (ED 7-15)	140,000			
15	KENAI COLLEGE SPRINKLER SYSTEM UPGRADE (ED 5)	43,000			
16	KENAI COLLEGE SPRINKLER MODIFICATIONS PHASE II (ED 5)	56,000			
17	KENAI COLLEGE ROOF REPAIR (ED 5)	209,000			
18	KODIAK COLLEGE FIRE SPRINKLER SYSTEM PHASE II (ED 27)	78,200			
19	KODIAK COLLEGE ROOF REPAIR AND BOILER REPAIR/REPLACEMENT (ED 27)	335,000			

1	UNIVERSITY OF ALASKA (CONT.)				1
2			APPROPRIATION	APPROPRIATION FUND SOURCES	2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	<i>8</i> KETCHIKAN CAMPUS, ZIEGLER AND PAUL BUILDING FIRE		202,700	202,700	<i>8</i>
	<i>a</i> SPRINKLER SYSTEM (ED 1)				
5	* SEC. 142 THE FOLLOWING SETS OUT THE FUNDING BY AGENCY				5
6	FOR THE APPROPRIATIONS MADE IN SECTION 141 OF THIS ACT.				6
7	CAPITAL PROJECTS				7
8	GENERAL FUND	36,717,600			8
9	GENERAL FUND/MENTAL HEALTH TRUST	1,809,000			9
10	U/A INTEREST INCOME	2,087,200			10
11	RAILBELT ENERGY FUND	2,500,000			11
12	*** TOTAL FUNDING ***	\$43,113,800			12
13	* * * * * TOTAL BUDGET * * * * *	\$43,113,800			13

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1 * Sec. 143. (a) The sum of \$25,000,000 is appropriated from the Healy
2 cogeneration project reserve in the Railbelt energy fund (AS 37.05.520) to
3 the Alaska Industrial Development and Export Authority for the design and
4 construction of the Healy cogeneration project.

5 (b) Interest earned on the amount appropriated by (a) of this section
6 from the effective date of this section until the \$25,000,000 is trans-
7 ferred to the Alaska Industrial Development and Export Authority is appro-
8 priated from the general fund to the Alaska Industrial Development and
9 Export Authority.

10 (c) Interest earned on the amount transferred to the Alaska Indus-
11 trial Development and Export Authority under (a) of this section is appro-
12 priated from the general fund to the Alaska Industrial Development and
13 Export Authority for the design and construction of the Healy cogeneration
14 project.

15 ~~(d) It is the intent of the legislature that the Department of Revenue~~
16 ~~transfer the \$25,000,000 appropriated in (a) of this section to the~~
17 ~~Alaska Industrial Development and Export Authority on the effective date of~~
18 ~~this section, or immediately thereafter.~~

19 ~~(e) It is the intent of the legislature that the appropriations made~~
20 ~~in this section and the bond funds not be expended until the Alaska Public~~
21 ~~Utilities Commission has approved power sales agreements for the Healy~~
22 ~~cogeneration project.~~

23 ~~(f) It is the intent of the legislature that the Alaska Public Util-~~
24 ~~ities Commission approve the power sales agreement for a clean coal tech-~~
25 ~~nology demonstration project under this section only if~~

26 ~~(1) the agreement is not contingent in any way on legislative~~
27 ~~appropriations for electric interties; and~~

28 ~~(2) the agreement has been executed by the parties and approved~~
29 ~~by the governing bodies of the parties.~~

1 * Sec. 144. The sum of \$9,500,000 is appropriated from the Railbelt
2 energy fund (AS 37.05.520) in the general fund to the Department of Admin-
3 istration for payment as a grant under AS 37.05.315 to the City of Seward
4 for the design and construction of the Seward transmission line from Lawing
5 to Fort Raymond substation.

6 * Sec. 145. The sum of \$9,000,000 is appropriated from the Railbelt
7 energy fund (AS 37.05.520) in the general fund to the Alaska Railroad
8 Corporation for the purchase of locomotives, rolling stock, and associated
9 equipment costs.

10 * Sec. 146. Contingent upon the execution of a long-term, no-cost lease
11 between the Alaska Railroad Corporation and the Municipality of Anchorage
12 that designates the Alaska Railroad Corporation's Government Hill bluff
13 land as open space or for public use, the sum of \$2,500,000 is appropriated
14 from the Railbelt energy fund (AS 37.05.520) in the general fund to the
15 Department of Administration for payment as a grant under AS 37.05.315 to
16 the Municipality of Anchorage for road and bridge improvements for the
17 Anchorage Ship Creek Original Townsite Redevelopment Project, including
18 extension of Warehouse Avenue, realignment of C Street, and construction of
19 a Ship Creek pedestrian bridge.

20 * Sec. 147. (a) The sum of \$1,600,000 is appropriated from the Rail-
21 belt energy fund (AS 37.05.520) in the general fund to the Department of
22 Community and Regional Affairs for weatherization and energy conservation
23 and for the energy efficient residential housing incentive program under
24 sec. 9 of SCS CSSSHB 358 (Fin) am S (efd fld), enacted by the Sixteenth
25 Alaska State Legislature.

26 (b) The sum of \$600,000 is appropriated from the Railbelt energy fund
27 (AS 37.05.520) in the general fund to the Department of Community and
28 Regional Affairs to match federal receipts for the weatherization and
29 energy conservation program.

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1 * Sec. 148. The sum of \$600,000 is appropriated from the Railbelt
2 energy fund (AS 37.05.520) in the general fund to the Department of Commu-
3 nity and Regional Affairs for payment as a grant under AS 37.05.316 to the
4 Alaska Home Craftsman Program to operate the program.

5 * Sec. 149. The sum of \$2,200,000 is appropriated from the Railbelt
6 energy fund (AS 37.05.520) in the general fund to the Department of Commu-
7 nity and Regional Affairs for the Alaska energy efficiency and retrofit
8 program.

9 * Sec. 150. The sum of \$1,700,000 is appropriated from the Railbelt
10 energy fund (AS 37.05.520) in the general fund to the Department of Admin-
11 istration for payment as a grant under AS 37.05.315 to the Matanuska-
12 Susitna Borough for job corps facility construction.

13 * Sec. 151. (a) The sum of \$23,000,000 is appropriated from the Rail-
14 belt energy fund (AS 37.05.520) to the University of Alaska for phase I
15 design and construction of the University of Alaska Fairbanks natural
16 sciences facility.

17 (b) Interest earned on the amount appropriated by (a) of this section
18 from the effective date of this section until the \$23,000,000 is trans-
19 ferred to the University of Alaska is appropriated from the general fund to
20 the University of Alaska for phase I of the design and construction of the
21 University of Alaska Fairbanks natural sciences facility.

22 (c) Interest earned on the amount transferred to the University of
23 Alaska under (a) of this section is appropriated as University of Alaska
24 interest income to the University of Alaska for phase I of the design and
25 construction of the University of Alaska Fairbanks natural sciences facili-
26 ty.

27 (d) It is the intent of the legislature that the Department of Reve-
28 nue transfer the \$23,000,000 appropriated in (a) of this section to the
29 University of Alaska on the effective date of this section, or immediately

1 thereafter.

2 * Sec. 152. (a) The sum of \$16,500,000 is appropriated from the
3 Railbelt energy fund (AS 37.05.520) to the University of Alaska for phase I
4 design and construction of the University of Alaska Anchorage classroom
5 building and to purchase land.

6 (b) Interest earned on the amount appropriated by (a) of this section
7 from the effective date of this section until the \$16,500,000 is trans-
8 ferred to the University of Alaska is appropriated from the general fund to
9 the University of Alaska for phase I of the design and construction of the
10 University of Alaska Anchorage classroom building and to purchase land.

11 (c) Interest earned on the amount transferred to the University of
12 Alaska under (a) of this section is appropriated as University of Alaska
13 interest income to the University of Alaska for phase I of the design and
14 construction of the University of Alaska Anchorage classroom building and
15 to purchase land.

16 (d) It is the intent of the legislature that the Department of Reve-
17 nue transfer the \$16,500,000 appropriated in (a) of this section to the
18 University of Alaska on the effective date of this section, or immediately
19 thereafter.

20 * Sec. 153. Contingent on the transfer of the Alyeska Utilities, Inc.,
21 water and sewer system to the Municipality of Anchorage on or before
22 January 1, 1993, the sum of \$2,300,000 is appropriated from the Railbelt
23 energy fund (AS 37.05.520) in the general fund to the Department of Admin-
24 istration for payment as a grant under AS 37.05.315 to the Municipality of
25 Anchorage to reconstruct and upgrade the Alyeska Utilities, Inc., water and
26 sewer system.

27 * Sec. 154. The sum of \$3,800,000 is appropriated from the Railbelt
28 energy fund (AS 37.05.520) in the general fund to the Department of Com-
29 merce and Economic Development for payment as a grant under AS 37.05.316 to

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1 the Anchorage Economic Development Corporation to enable it to carry out
2 its contract obligations under the development contract with Seibu Alaska,
3 Inc., dated September 20, 1989.

4 * Sec. 155. The sum of \$1,100,000 is appropriated from the Railbelt
5 energy fund (AS 37.05.520) in the general fund to the Department of Admin-
6 istration for payment as a grant under AS 37.05.315 to the Kenai Peninsula
7 Borough for a solid waste disposal facility.

8 * Sec. 156. The sum of \$1,000,000 is appropriated from the Railbelt
9 energy fund (AS 37.05.520) in the general fund to the University of Alaska
10 at Anchorage for the Mining and Petroleum Training Service for a fire
11 training facility on the Kenai Peninsula.

12 * Sec. 157. The sum of \$3,300,000 is appropriated from the Railbelt
13 energy fund (AS 37.05.520) in the general fund to the Department of Admin-
14 istration for payment as a grant under AS 37.05.315 to the City of Kenai
15 for construction of a congregate housing facility.

16 * Sec. 158. The sum of \$1,700,000 is appropriated from the Railbelt
17 energy fund (AS 37.05.520) in the general fund to the Department of Com-
18 merce and Economic Development for payment as a grant under AS 37.05.316 to
19 Anchorage Neighborhood Housing Services for neighborhood revitalization.

20 * Sec. 159. (a) The sum of \$100,000,000 and the interest earned on
21 that sum beginning on July 1, 1990, is appropriated from the Railbelt
22 energy fund (AS 37.05.520) to the general fund, Railbelt intertie reserve.

23 (b) Funds may not be expended from the Railbelt intertie reserve
24 until appropriated by the legislature.

25 (c) It is the intent of the legislature that

26 (1) this appropriation is for 138 kilovolt interties between
27 Soldotna and Anchorage, and between Healy and Fairbanks;

28 (2) utilities participating in the intertie projects will pay
29 all costs of the projects above the amount of the appropriation in (a) of
SCS CSHB 463(Fin)

1 this section.

2 * Sec. 160. The sum of \$93,200,000 is appropriated from federal funds
3 to the Alaska Industrial Development and Export Authority for the Healy
4 cogeneration project.

5 * Sec. 161. Section 227, ch. 117, SLA 1989, page 104, line 8 is amended
6 to read:

	APPROPRIATION	
	ITEMS	GENERAL FUND
Nondalton - <u>Landfill improvements</u>		
and erosion control (ED 26)	25,000	25,000

11 * Sec. 162. Section 227, ch. 117, SLA 1989, page 88, line 23 is amended
12 to read:

	APPROPRIATION	
	ITEMS	GENERAL FUND
Alaska Native Cultural Center Corporation - cultural center planning/engineering/design/ site development [MATCH]		
(ED 7-15)	500,000	500,000

20 * Sec. 163. Section 16, ch. 129, SLA 1986 is amended to read:

21 Sec. 16. The sum equal to the balance owed by the Cordova Elec-
22 trical Cooperative on the effective date under sec. 178 of an Act en-
23 acted by the Sixteenth Alaska State Legislature amending this section,
24 but not to exceed \$950,000, is appropriated to the Department of
25 Commerce and Economic Development, Alaska Energy Authority, for pay-
26 ment as a grant under AS 37.05.316 to the Cordova Electrical Cooper-
27 ative for the Humpback Creek hydroelectric project. The amount equal
28 to the difference between \$6,000,000 and the amount appropriated as a
29 grant under this section is appropriated for loans under AS 44.83.170

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1 to the power project fund (AS 44.83.170). The appropriations made by
2 this section are from the following sources:

3 Alternative technology and energy loan
4 fund (AS 45.88.010) \$2,000,000
5 Power development revolving loan fund
6 (AS 44.33.600) 4,000,000

7 * Sec. 164. The unexpended and unobligated balance of the appropriation
8 made in sec. 9, ch. 172, SLA 1988 (Saxman small boat harbor) as amended by
9 sec. 2, ch. 117, SLA 1989, is repealed ^{SE} and ~~reappropriated to the Department~~
10 ~~of Administration for payment as a grant under AS 37.05.315 to the City of~~
11 ~~Ketchikan for reconstruction and expansion of port berth 1-S as part of the~~
12 ~~central waterfront development project.~~ SE

13 * Sec. 165. (a) The unexpended and unobligated balance of the appro-
14 priation made in sec. 4, ch. 24, SLA 1984, page 52, line 26 (Archives
15 records management system - \$565,000) is repealed.

16 ~~(b) The sum of \$181,000 is appropriated from the general fund to the~~
17 ~~Department of Administration for payment as a grant under AS 37.05.315 to~~
18 ~~the Municipality of Anchorage, Anchorage School District, for instructional~~
19 ~~computer laboratory equipment for O'Malley Elementary School, Huffman~~
20 ~~Elementary School, Rabbit Creek Elementary School, Spring Hill Elementary~~
21 ~~School, Bayshore Elementary School, Bear Valley Elementary School, and~~
22 ~~Klatt Elementary School.~~

23 (c) The sum of \$182,506 is appropriated from the general fund to the
24 Department of Education for payment as a grant under AS 37.05.316 to the
25 Matanuska-Susitna Borough School District for Swanson School safety up-
26 grade.

27 (d) If the amount deposited in the general fund by the repeal of the
28 appropriation in (a) of this section is less than \$363,506, then the appro-
29 priations made in (b) and (c) of this section shall be reduced in

~~proportion to the amount of the shortfall.~~ *SL*

* Sec. 166. The unexpended and unobligated balance of the appropriation made in sec. 4, ch. 24, SLA 1984, page 58, line 21, (Parks rehabilitation - \$2,900,000) is repealed *SL* and reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the Municipality of Anchorage for District 8 limited road service areas for winter maintenance of multi use trails. *SL*

* Sec. 167. (a) The unexpended and unobligated balance of the appropriations made in sec. 4, ch. 24, SLA 1984, page 68, line 25, (Senior Citizen Housing Development Fund - \$2,000,000), sec. 305, ch. 171, SLA 1984, (Senior Citizen Housing Development Fund - \$6,000,000), and sec. 3, ch. 76, SLA 1981, as amended by sec. 10, ch. 114, SLA 1982 (Senior citizen housing - \$8,000,000) are repealed.

(b) The sum of \$100,000 is appropriated from the general fund to the Department of Community and Regional Affairs for payment as a grant under AS 37.05.316 to Covenant House Alaska for debt retirement.

~~(c) The sum of \$105,372 is appropriated from the general fund to the Department of Community and Regional Affairs for lease payments for up-graded computer equipment.~~ *SL*

(d) If the amount deposited in the general fund by the repeal of the appropriations in (a) of this section is less than ^{*SL* \$ 100,000} ~~\$205,372~~, then the appropriations made in (b) and (c) of this section shall be reduced in proportion to the amount of the shortfall.

* Sec. 168. (a) The sum equal to the balance owed on the effective date of this section by the City of Galena on a loan from the power project fund from the appropriation made by sec. 16, ch. 129, SLA 1986, to the City of Galena for engineering and construction of a power system is redesignated as a grant, to be administered by the Department of Administration under AS 37.05.315, to the City of Galena for engineering and construction

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1 of a power system.

2 (b) The sum equal to the balance owed on the effective date of this
3 section by the City of Galena on a loan from the power project fund from
4 the appropriation made by sec. 16, ch. 129, SLA 1986, to the City of Galena
5 for acquisition and installation of a generator and associated items is
6 redesignated as a grant, to be administered by the Department of Admin-
7 istration under AS 37.05.315, to the City of Galena for acquisition and
8 installation of a generator and associated items.

9 * Sec. 169. The appropriations made in secs. 9, 10(1), 10(2), 17,
10 19(c), 19(d), 27, 29, 30(b) - (m), 31 - 35, 38, 39, 44 - 46, 56(d), 56(e),
11 56(g), 56(h), 56(i), 59(b), 66, 68, 69, 72, 75(c) - (e), 76 - 79, 83, 86,
12 87(c), 104, 119(f), 127, 137(f), 137(k), 137(o), 137(q), 137(r), 138, 139,
13 141, 143, 145, 147 - 149, 151, 152, 154, 156, 158, 165(c), and 167(b) of
14 this Act are for capital projects and lapse under AS 37.25.020.

15 * Sec. 170. The appropriation made by sec. 96 of this Act is to capi-
16 talize a loan fund and does not lapse under AS 37.25.010.

17 * Sec. 171. The appropriations made by secs. 15(c), 48, 73, 74, 81(b),
18 82, 84(c), 88(b), 88(d), 88(h), 110, 114(b), 115(b), 118(c), 119(e),
19 119(i), 123, and 167(c) of this Act lapse into the general fund June 30,
20 1991.

21 * Sec. 172. The appropriation made by sec. 159 of this Act does not
22 lapse under AS 37.25.010.

23 * Sec. 173. Section 71(a) of this Act is retroactive to July 29, 1983.

24 * Sec. 174. Sections 132, 133(b), and 133(c) of this Act are retro-
25 active to July 1, 1984.

26 * Sec. 175. Sections 133(d) and 136 of this Act are retroactive to
27 July 1, 1985.

28 * Sec. 176. Section 163 of this Act is retroactive to July 1, 1986.

29 * Sec. 177. Sections 123, 139, and 140 of this Act take effect July 1,

1 1990.

2 * Sec. 178. Except as provided in sec. 177, this Act takes effect
3 immediately under AS 01.10.070(c).
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