

HOUSE CS FOR CS FOR SENATE BILL NO. 192(FIN)

IN THE LEGISLATURE OF THE STATE OF ALASKA

TWENTY-FIRST LEGISLATURE - SECOND SESSION

BY THE HOUSE FINANCE COMMITTEE

Offered: 4/28/00

Referred: Today's Calendar

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

A BILL

FOR AN ACT ENTITLED

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

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

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

1 * **Section 1.** The following appropriation items are for capital projects and grants from the general fund or
 2 other funds as set out in section 2 of this Act by funding source to the agencies named for the purposes
 3 expressed and lapse under AS 37.25.020, unless otherwise noted.

	Appropriation	General	Other
	Allocations	Items	Funds
6	*****	*****	
7	***** Department of Administration *****		
8	*****	*****	
9	Anchorage Pioneers' Home	1,130,000	1,130,000
10	Ventilation and Humidification		
11	System Emergency Repair and		
12	Upgrade (ED 10-25)		
13	License Plates and Drivers	345,000	345,000
14	License Manuals (ED 99)		
15	Motor Vehicles Photo ID	350,000	350,000
16	Equipment (ED 99)		
17	Pioneers' Homes Fire and Life	350,000	350,000
18	Safety Repairs (ED 99)		
19	Sitka Pioneers' Home	650,000	650,000
20	Preservation and Rehabilitation		
21	(ED 2)		
22	Information Service Fund	4,341,000	4,341,000
23	Information Service Fund	3,141,000	
24	Equipment Replacement (ED 99)		
25	Land Mobile Radio Migration	1,200,000	
26	(ED 99)		
27	Alaska Public Broadcasting		
28	Grants (AS 44.21.268)		
29	KAKM Construction of Digital	300,000	300,000
30	Television Facilities (ED 10-25)		

1		Appropriation	General	Other
2		Allocations	Funds	Funds
3	*****		*****	
4	***** Department of Community and Economic Development *****			
5	*****		*****	
6	Bulk Fuel Systems Upgrades	1,600,000		1,600,000
7	(ED 99)			
8	Community Block Grants (ED 99)	6,000,000		6,000,000
9	Federal Funds for Capital Energy	30,450,000		30,450,000
10	Projects (ED 99)			
11	Flood Mitigation Assistance	350,000		350,000
12	Grants (ED 99)			
13	Kodiak Launch Complex Range	9,500,000		9,500,000
14	Safety System (ED 6)			
15	U.S. Forest Service Mini-Grants	700,000		700,000
16	(ED 99)			
17	Organization Grants to Cities			
18	(AS 29.05.180(a))			
19	Adak Incorporation Grant (ED 40)	50,000	50,000	
20	Grants to Municipalities			
21	(AS 37.05.315)			
22	Aniak Regional Training Center	100,000	100,000	
23	(ED 36)			
24	Fairbanks City Parking Garage	100,000	100,000	
25	(ED 29-34)			
26	Grants to Named Recipients			
27	(AS 37.05.316)			
28	Anchorage Armed Services YMCA	15,000	15,000	
29	Airport Services (ED 10-25)			
30	Arctic Power (ED 99)	310,000	310,000	
31	Arctic Winter Games Team Alaska	75,000	75,000	
32	(ED 99)			
33	Northeast Community Patrol	15,000	15,000	

1		Appropriation	General	Other
2		Allocations	Funds	Funds
3	Acquisition of Equipment (ED 10-			
4	25)			
5	Grants to Unincorporated			
6	Communities (AS 37.05.317)			
7	Cooper Landing Community Hall	50,000	50,000	
8	Improvements (ED 7-9)			
9	Deltana Community Corporation	10,000	10,000	
10	for Eradication of Canadian			
11	Thistle (ED 35)			
12		*****	*****	
13		***** Department of Corrections *****		
14		*****	*****	
15	Computer Network Operational	550,000		550,000
16	Support (ED 3-4)			
17	Facility Maintenance, Repair,	600,000		600,000
18	Replacement and Renovation			
19	(ED 99)			
20	Palmer Correctional Center	375,000		375,000
21	Underground Fuel Line			
22	Replacement and Water System			
23	Repair (ED 26-28)			
24	Point MacKenzie Farm Irrigation	30,000	30,000	
25	System Purchase and Installation			
26	(ED 26-28)			
27	Replacement and Repair of	185,000		185,000
28	Security Systems and Life and			
29	Safety Equipment (ED 99)			
30		*****	*****	
31		***** Department of Education and Early Development *****		
32		*****	*****	

1		Appropriation	General	Other
2		Allocations	Funds	Funds
3	Alaska Vocational Technical	365,000	127,752	237,248
4	Center Roof Repair, Replacement			
5	and Deferred Maintenance (ED 7-9)			
6	Head Start Health and Safety	200,000	200,000	
7	Repairs (ED 99)			
8	Mt. Edgecumbe High School Dorm	150,000	150,000	
9	Renovation and Facilities			
10	Upgrades (ED 2)			
11	Statewide Library Electronic	65,000	64,692	308
12	Doorway (SLED) (ED 99)			
13	It is the intent of the legislature that the Statewide Library Electronic Doorway appropriation be placed			
14	within the operating budget in future fiscal years.			
15	Grants to Named Recipients			
16	(AS 37.05.316)			
17	Alaska Aviation Heritage Museum	100,000	100,000	
18	(ED 10-25)			
19	*****		*****	
20	***** Department of Environmental Conservation *****			
21	*****		*****	
22	Alaska Clean Water Agenda	667,000		667,000
23	Enhancement Projects (ED 99)			
24	Cook Inlet Information	315,000		315,000
25	Management and Monitoring System			
26	(ED 99)			
27	Environmental Health Food Safety	240,000		240,000
28	Lab Relocation Programming and			
29	Site Planning (ED 99)			
30	Fine Particulate Monitoring	350,000		350,000
31	(ED 99)			
32	Hazardous Material Response	200,000		200,000
33	Capabilities for Local			

1	2	Appropriation		General	Other
		Allocations	Items		
3	Government (ED 99)				
4	Risk Assessment for Cook Inlet		120,000		120,000
5	(ED 7-9)				
6	Statewide Contaminated Sites		5,000,000		5,000,000
7	Cleanup (ED 99)				
8	Village Safe Water Project		1,862,700		1,862,700
9	Administration (ED 99)				
10	Village Safe Water Feasibility		3,342,300		3,342,300
11	Studies				
12	Akhiok Water and Sewer	150,000			
13	Improvements Feasibility Study				
14	(ED 6)				
15	Alakanuk Sanitation Feasibility	60,000			
16	Study Service Area 7 (ED 38)				
17	Aleknagik North Shore Liquid	175,000			
18	Waste Stabilization Facility and				
19	Landfill Relocation Study (ED 39)				
20	Arctic Village Water and	30,000			
21	Sanitation Feasibility Study				
22	(ED 36)				
23	Bethel Solid Waste and Sewage	290,000			
24	Lagoon Facilities Design Plan				
25	(ED 39)				
26	Circle Village Sanitation	150,000			
27	Facilities Feasibility Study and				
28	Master Plan (ED 36)				
29	Crooked Creek Johnnie John Sr.	75,000			
30	School Sewer System Feasibility				
31	Study (ED 36)				
32	Dot Lake Health and Sanitation	90,000			
33	Survey and Plan (ED 36)				

1		Appropriation	General	Other
2		Allocations	Funds	Funds
3	Ekwok Groundwater Study and Test	125,000		
4	Well (ED 39)			
5	Emmonak Solid Waste Feasibility	100,000		
6	Study and Water and Sewer			
7	Engineering and Plan (ED 38)			
8	Gustavus Septage Disposal	10,000		
9	Feasibility Study (ED 5)			
10	Ivanof Bay Landfill Water	125,000		
11	Quality Protection Study and			
12	Preliminary Design (ED 40)			
13	Kaltag Master Plan (ED 36)	175,000		
14	Kasaan Water and Sewer	10,300		
15	Feasibility Study (ED 5)			
16	Kasigluk Akula School Sewage	52,500		
17	Lagoon Relocation Feasibility			
18	Study (ED 39)			
19	Kennicott and McCarthy Master	50,000		
20	Utility Plan (ED 36)			
21	Lake Minchumina Water and	90,000		
22	Sanitation Feasibility Study			
23	(ED 36)			
24	Larsen Bay Water Storage Tank	150,000		
25	Replacement (ED 6)			
26	Minto Landfill Water Quality	75,000		
27	Protection Study and Design			
28	(ED 36)			
29	Mountain Village Wastewater	160,000		
30	Disposal Study and Pre-design			
31	(ED 38)			
32	Nelson Lagoon Water System	100,000		
33	Improvement Plan (ED 40)			

1		Appropriation	General	Other
2		Allocations	Funds	Funds
3	Nuiqsut Sewage Lagoon Closure	100,000		
4	Feasibility Study (ED 37)			
5	Nulato Sanitary Landfill Water	75,000		
6	Quality Protection Feasibility			
7	Study (ED 36)			
8	Port Alsworth Landfill Water	75,000		
9	Quality Protection Preliminary			
10	Feasibility Study (ED 40)			
11	Saint George Water and Sewer	225,000		
12	System Planning Study (ED 40)			
13	Saint Mary's Water Distribution	177,000		
14	and Wastewater Collection Study			
15	(ED 38)			
16	Saxman Water Storage Design	150,000		
17	Study (ED 1)			
18	Stevens Village Sanitation	190,000		
19	Master Plan and Preliminary			
20	Landfill Design (ED 36)			
21	Twin Hills Water, Sewer and	100,000		
22	Solid Waste Master Plan (ED 39)			
23	White Mountain Landfill Water	7,500		
24	Quality Protection Project and			
25	Five Year Plan (ED 38)			
26	Village Safe Water Projects with		23,716,969	23,716,969
27	Environmental Protection Agency			
28	(EPA) Funding			
29	Akiachak Water and Sewer	2,966,000		
30	Improvements Phase 3 (ED 39)			
31	Ambler Sewage Lagoon Relocation	1,845,000		
32	(ED 37)			
33	Chevak Water and Sewer, Final	2,851,000		

1		Appropriation	General	Other
2		Allocations	Funds	Funds
3	Phase (ED 38)			
4	Ketchikan Gateway Borough Shoup	2,400,000		
5	Street Service Area Water and			
6	Sewer Improvements (ED 1)			
7	Kwethluk Phase 2 Community Water	2,825,000		
8	and Sewer (ED 39)			
9	New Kasigluk Sewer and Water	2,042,800		
10	Improvements (ED 39)			
11	Port Alexander Water System	207,169		
12	Upgrade (ED 5)			
13	Savoonga Water and Sewer Project	2,500,000		
14	(ED 38)			
15	Selawik Water and Sewer Phase 3	3,500,000		
16	Completion (ED 37)			
17	Statewide Clinic Sanitation	500,000		
18	Facilities Improvements (ED 99)			
19	Tanana Sanitation Improvements	1,800,000		
20	(ED 36)			
21	Tuntutuliak Water and Sewer	280,000		
22	Project (ED 39)			
23	Village Safe Water Projects that	25,952,740		25,952,740
24	Match U.S. Department of			
25	Agriculture-Rural Development			
26	(USDA-RDA) Funds			
27	Bethel Water and Sewer	2,900,000		
28	Facilities Improvements Phase 2			
29	(ED 39)			
30	Brevig Mission Water and Sewer	2,500,000		
31	(ED 38)			
32	Buckland Water and Sewer System	3,255,050		
33	(ED 37)			

1		Appropriation	General	Other
2		Allocations	Funds	Funds
3	Hooper Bay Piped Water and Sewer	2,450,000		
4	Improvements (ED 38)			
5	Kipnuk Washeteria System, Sewage	1,832,000		
6	Disposal and Solid Waste			
7	Disposal Site (ED 39)			
8	Kotlik Piped Water, Sewer and	1,396,000		
9	Solid Waste (ED 38)			
10	Marshall Water and Sewer	1,000,000		
11	Improvements (ED 36)			
12	Metlakatla Tait, Atkinson,	1,940,000		
13	Fawcett Street Sewer Removal and			
14	Replacement (ED 5)			
15	Napakiak Access Improvement Tank	517,598		
16	and Haul Units and Community			
17	Development (ED 39)			
18	Nikolaevsk Water System Project	1,700,000		
19	(ED 7-9)			
20	Nulato Water and Sewer	845,050		
21	Improvements (ED 36)			
22	Nunapitchuk Water Haul System	800,000		
23	Access (ED 39)			
24	Pedro Bay Solid Waste Landfill	1,206,130		
25	Construction (ED 40)			
26	Pilot Station Water and Sewer	1,443,050		
27	Project (ED 36)			
28	Quinhagak Sanitation Facilities	1,333,475		
29	Improvement Project (ED 39)			
30	Tununak Flush Tank and Haul, and	834,387		
31	Washeteria Project (ED 38)			
32	Municipal Water, Sewer and Solid	19,599,650		19,599,650
33	Waste Matching Grant Projects			

1		Appropriation	General	Other
2		Allocations	Funds	Funds
3	Anchorage Water, Wastewater and	2,000,000		
4	Water Quality Projects (ED 10-25)			
5	Cordova Lake Avenue Waterline	374,900		
6	(ED 35)			
7	Fairbanks Slaterville Storm	405,000		
8	Water Improvement Phase 1 (ED 29-			
9	34)			
10	Homer One Million Gallon Storage	72,000		
11	Reservoir Study and Preliminary			
12	Design (ED 7-9)			
13	Juneau Lena Loop Reservoir (ED 3-	1,555,000		
14	4)			
15	Juneau North Douglas Sewer Phase	2,095,500		
16	1 (ED 3-4)			
17	Kenai Bridge Access Road Study,	25,000		
18	Water and Sewer Preliminary			
19	Design (ED 7-9)			
20	Kenai Well House Number 4 (ED 7-	297,000		
21	9)			
22	Ketchikan Second Avenue Water	218,000		
23	and Sewer Main Replacement (ED 1)			
24	Kodiak 2000 Water and Sewer	207,250		
25	Improvements (ED 6)			
26	Kodiak Infiltration and Inflow	49,500		
27	Study and Preliminary Design			
28	(ED 6)			
29	Kodiak Selief Lane Water and	448,300		
30	Sewer (ED 6)			
31	Matanuska-Susitna Borough	100,000		
32	Central Landfill Feasibility			
33	Study and Preliminary Design			

1		Appropriation	General	Other
2		Allocations	Funds	Funds
3	(ED 26-28)			
4	Nenana Water and Sewer Extension	1,739,000		
5	Phase 1 (ED 36)			
6	Nome Utilidor Replacement Phase	1,900,000		
7	5 (ED 38)			
8	Nome Water and Sewer System	462,700		
9	Expansion Phase 2 (ED 38)			
10	North Pole Sewer Rehabilitation	266,000		
11	(ED 29-34)			
12	Palmer Water System Upgrades	959,000		
13	(ED 26-28)			
14	Petersburg Scow Bay Water	1,741,500		
15	Project Phase 3 (ED 2)			
16	Sand Point Sanitary Landfill	1,190,000		
17	Phase 4 (ED 40)			
18	Seward Water and Sewer System	94,600		
19	Analysis and Preliminary Design			
20	(ED 7-9)			
21	Sitka Sawmill Creek Sewer Phase	1,250,000		
22	1 (ED 2)			
23	Soldotna Wastewater Treatment	350,000		
24	Plant Ultraviolet System (ED 7-9)			
25	Wasilla Downtown Stormwater	45,000		
26	Intertie (ED 26-28)			
27	Wasilla Parks Highway West Water	462,500		
28	Main Extension (ED 26-28)			
29	Wasilla Septage Facility (ED 26-	430,000		
30	28)			
31	Wasilla Sewer Lagoon Upgrade	309,400		
32	(ED 26-28)			
33	Wasilla Wastewater Outfall Study	45,000		

1		Appropriation	General	Other
2		Allocations	Funds	Funds
3	and Preliminary Design (ED 26-28)			
4	Wrangell Church Street Water and	507,500		
5	Sewer Main Improvements (ED 2)			
6		*****	*****	
7		***** Department of Fish and Game *****		
8		*****	*****	
9	Copper River (Miles Lake) Sonar	250,000	250,000	
10	Site Upgrade and Equipment			
11	Purchase (ED 35)			
12	Dall Sheep Research in the	78,000		78,000
13	Central Alaska Range (ED 99)			
14	Dock Repairs, Maintenance and	250,000		250,000
15	Replacement (ED 99)			
16	Kachemak Bay Research Reserve	2,500,000		2,500,000
17	Facilities Design and			
18	Construction (ED 7-9)			
19	Mariculture Development and	100,000	100,000	
20	Permit Evaluation Program (ED 3-			
21	4)			
22	Sport Fishing and Recreational	1,000,000		1,000,000
23	Boating Public Access and			
24	Facility Development (ED 99)			
25	Statewide Facilities Repair,	300,000		300,000
26	Maintenance, and Replacement			
27	(ED 99)			
28	Upper Cook Inlet and Kuskokwim	500,000		500,000
29	River Coho Salmon Projects (ED 7-			
30	9)			
31	Vessel and Aircraft Repair and	200,000	200,000	
32	Maintenance (ED 99)			

1		Appropriation	General	Other
2		Allocations	Funds	Funds
3		*****	*****	
4		***** Office of the Governor *****		
5		*****	*****	
6	AccuVote System - Payment 3 of 6	387,789	387,789	
7	(ED 99)			
8	Americans with Disabilities Act	250,000	250,000	
9	Compliance Projects (ED 99)			
10	Pacific Salmon Treaty (ED 99)	14,000,000		14,000,000
11		*****	*****	
12		***** Department of Health and Social Services *****		
13		*****	*****	
14	Child Protection Information	5,400,000		5,400,000
15	System - Phase 2 (ED 99)			
16	Deferred Maintenance, Renewal,	401,400		401,400
17	Replacement, and Equipment			
18	(ED 99)			
19	Emergency Medical Services	241,600		241,600
20	Communications - Phase 2 (ED 99)			
21	Front Line Worker Safety and	202,100		202,100
22	Support Equipment (ED 99)			
23	Juneau Public Health Center Fire	131,600		131,600
24	and Life Safety Repairs (ED 3-4)			
25	Medicaid Management Information	24,622,752		24,622,752
26	System Reprocurement (ED 99)			
27	Vital Statistics Archive Imaging	346,800		346,800
28	Project - Phase 2 (ED 3-4)			
29	Grants to Named Recipients			
30	(AS 37.05.316)			
31	Boys and Girls Club of the	50,000		50,000
32	Tanana Valley (ED 29-34)			
33	Heritage Place Nursing Home	25,000		25,000

	Appropriation	General	Other
	Allocations	Funds	Funds
	Items		
1			
2			
3	(ED 7-9)		
4	Hope Community Resources (ED 10-	100,000	100,000
5	25)		
6	Wesley Nursing Home Needs for	50,000	50,000
7	Long Term Community and Home		
8	Based Care (ED 7-9)		
9	*****	*****	
10	***** Department of Labor and Workforce Development *****		
11	*****	*****	
12	Home Modifications for	100,000	100,000
13	Individuals with Disabilities		
14	(ED 99)		
15	*****	*****	
16	***** Department of Military and Veterans Affairs *****		
17	*****	*****	
18	Alaska National Guard	100,000	100,000
19	Counterdrug Support Program		
20	(ED 99)		
21	Emergency Wireless	71,200	71,200
22	Communications (ED 99)		
23	Facilities Spill Prevention and	115,000	19,300
24	Countermeasures (ED 99)		95,700
25	Federal Scout Readiness Centers	1,500,000	1,500,000
26	(ED 99)		
27	Federal Scout Readiness Centers	240,000	240,000
28	Energy Projects (ED 99)		
29	Tudor Road Combined Support	200,000	200,000
30	Maintenance Site Clean-up (ED 10-		
31	25)		
32	Contingent upon the department entering into a		
33	Memorandum of Agreement with the		

1	2	3	4	5
	Allocations	Items	General	Other
			Funds	Funds
3	Municipality of Anchorage to share the use of			
4	the Tudor Road Maintenance Site, \$200,000 is			
5	appropriated for the costs related to the transfer			
6	of this facility from the Department of Military			
7	and Veterans Affairs to the Department of			
8	Transportation and Public Facilities.			
9	Facilities Maintenance and	900,800	250,800	650,000
10	Repairs			
11	Air Guard Facility Maintenance	600,000		
12	(ED 99)			
13	Army Guard Facility Deferred	300,800		
14	Maintenance and Scheduled			
15	Renewal and Replacement (ED 99)			
16	Grants to Named Recipients			
17	(AS 37.05.316)			
18	Anchorage Economic Development	150,000	150,000	
19	Corporation (ED 10-25)			
20	*****		*****	
21	***** Department of Natural Resources *****			
22	*****		*****	
23	Abandoned Mine Lands Reclamation	1,500,000		1,500,000
24	Federal Program (ED 99)			
25	Agriculture Revolving Loan Fund	125,000		125,000
26	Asset Disposals (ED 26-28)			
27	Airborne Geological and	250,000	250,000	
28	Geophysical Mineral Inventory			
29	(ED 99)			
30	Boating Safety Federal Program	660,000		660,000
31	(ED 99)			
32	Cooperative Forestry Pass	250,000		250,000
33	Through Federal Grants (ED 99)			

1		Appropriation	General	Other
2	Allocations	Items	Funds	Funds
3	Fire Suppression Engine	175,000	175,000	
4	Replacements and Equipment			
5	Refurbishments (ED 99)			
6	History and Archaeology Army	1,000,000		1,000,000
7	Public Works (ED 99)			
8	Holitna Basin Coal Bed Gas	350,000	350,000	
9	Potential Project (ED 36)			
10	Land and Water Conservation Fund	900,000		900,000
11	Grants (ED 99)			
12	Mat-Su Borough Negotiated Timber	50,000		50,000
13	Sale (ED 26-28)			
14	Mining Claim Processing and	250,000		250,000
15	Online Permitting (ED 99)			
16	National Historic Preservation	640,000		640,000
17	Fund and Federal Grants (ED 99)			
18	National Recreational Trails	710,000		710,000
19	Federal Program (ED 99)			
20	Parks Capital Improvements	168,000	168,000	
21	through Reinvestments (ED 99)			
22	Recorder's Office Equipment	250,000	250,000	
23	Replacement and Historic Records			
24	Preservation (ED 99)			
25	Reduce Property Losses Due to	80,000	80,000	
26	Wildfires (ED 99)			
27	Snowmobile Trails Development	188,800	188,800	
28	(ED 99)			
29	It is the intent of the legislature to spend \$188,800 for the Snowmobile Trails Development grants program.			
30	This grant program was funded in FY00 and it is the intent of the legislature to continue funding it through			
31	FY01. The legislature recommends that \$136,800 of the funds will be used for grants, and \$52,000 will be			
32	used to administer the grants program.			

1	Appropriation	General	Other
2	Allocations	Items	Funds
3 State Park Emergency Repairs	286,200	286,200	
4 (ED 99)			
5 Grants to Named Recipients			
6 (AS 37.05.316)			
7 State Historic Preservation	50,000	50,000	
8 Office (ED 99)			
9	*****	*****	
10	***** Department of Public Safety *****		
11	*****	*****	
12 Aircraft and Vessel Repair and	1,063,780	1,063,780	
13 Maintenance (ED 99)			
14 Breath Alcohol Equipment	123,750	61,875	61,875
15 Replacement - Phase 2 of 3			
16 (ED 99)			
17 Civil Air Patrol Kodiak Airport	30,000	30,000	
18 Patrol Hangar (ED 6)			
19 Crime Lab Equipment Replacement	207,100	207,100	
20 (ED 99)			
21 Fish and Wildlife Statewide Law	205,300	205,300	
22 Enforcement Equipment			
23 Replacement (ED 99)			
24 Trooper Law Enforcement	350,000	350,000	
25 Equipment (ED 99)			
26 It is the intent of the legislature that \$149,500 of this appropriation be used for the department's top priority			
27 and \$40,000 be used for breath alcohol analysis equipment.			
28 Video Arraignments - Phase 1 of	510,000	510,000	
29 2 (ED 99)			
30	*****	*****	
31	***** Department of Revenue *****		
32	*****	*****	

1		Appropriation	General	Other
2		Allocations	Funds	Funds
3	Child Support Enforcement	100,000	34,000	66,000
4	Computer Replacement (ED 99)			
5	AHFC Central Terrace and	715,000		715,000
6	Fairmont Renovation (Anchorage)			
7	(ED 10-25)			
8	AHFC Competitive Grants for	1,000,000		1,000,000
9	Public Housing (ED 99)			
10	AHFC Energy Efficiency	950,000		950,000
11	Monitoring Research (ED 99)			
12	AHFC Federal and Other	2,500,000		2,500,000
13	Competitive Grants (ED 99)			
14	AHFC Housing and Urban	3,500,000		3,500,000
15	Development Capital Fund Program			
16	(ED 99)			
17	AHFC Housing and Urban	3,803,000		3,803,000
18	Development Federal HOME Grant			
19	(ED 99)			
20	AHFC Low Income Weatherization	3,400,000		3,400,000
21	(ED 99)			
22	AHFC Senior and Statewide	1,522,200		1,522,200
23	Deferred Maintenance and			
24	Renovation (ED 99)			
25	AHFC Senior Citizens Housing	2,253,500		2,253,500
26	Development Program (ED 99)			
27	AHFC State Energy Program	180,000		180,000
28	Special Projects (ED 99)			
29	AHFC Supplemental Housing	3,900,000		3,900,000
30	Development Program (ED 99)			
31	*****		*****	
32	***** Department of Transportation/Public Facilities *****			
33	*****		*****	

1	2	Appropriation		General	Other
		Allocations	Items	Funds	Funds
3	Airport Deferred Maintenance		600,000	600,000	
4	(ED 99)				
5	Alaska Marine Highway System:		4,200,000	4,200,000	
6	Overhaul, Rehabilitation, and				
7	Mandatory Training (ED 99)				
8	Anchorage: Willow Crest		110,000	110,000	
9	Elementary School Pedestrian				
10	Overpass Improvements (ED 10-25)				
11	Corps of Engineers Project:		404,000	404,000	
12	Kake Breakwater Construction				
13	(ED 5)				
14	Emergency and Non-Routine		600,000	600,000	
15	Repairs (ED 99)				
16	Facilities Deferred Maintenance		800,000	800,000	
17	and Critical Repairs (ED 99)				
18	Harbor Deferred Maintenance		600,000	600,000	
19	(ED 99)				
20	Highway Deferred Maintenance		800,000	800,000	
21	(ED 99)				
22	State Equipment Fleet		11,800,000		11,800,000
23	Replacement (ED 99)				
24	Valdez - Harborview Development		235,000	235,000	
25	Center (ED 35)				
26	Statewide Federal Programs		23,788,500	88,500	23,700,000
27	Capital Improvement Program	1,500,000			
28	Equipment Replacement (ED 99)				
29	Cooperative Reimbursable	10,500,000			
30	Projects (ED 99)				
31	Federal Emergency and	8,000,000			
32	Contingency Projects (ED 99)				
33	Federal Transit Administration	1,121,000			

		Appropriation	General	Other
		Allocations	Funds	Funds
		Items		
1				
2				
3	Grants (ED 99)			
4	Highway Safety Grants Program	2,667,500		
5	(ED 99)			
6	Airport Improvement Program	213,835,400	6,703,000	207,132,400
7	Federal-Aid Aviation State Match	6,703,000		
8	(ED 99)			
9	Anchorage International Airport:	300,000		
10	ADA Compliance (ED 10-25)			
11	Anchorage International Airport:	1,500,000		
12	Advance Project Design (ED 10-25)			
13	Anchorage International Airport:	6,500,000		
14	Airfield Reconstruction (ED 10-			
15	25)			
16	Anchorage International Airport:	650,000		
17	Annual Improvements (ED 10-25)			
18	Anchorage International Airport:	500,000		
19	Deicing Assessment and Design			
20	(ED 10-25)			
21	Anchorage International Airport:	2,000,000		
22	Environmental Compliance and			
23	Cleanup (ED 10-25)			
24	Anchorage International Airport:	1,850,000		
25	Equipment (ED 10-25)			
26	Anchorage International Airport:	2,850,000		
27	FAA Noise Compatibility Program			
28	Implementation (ED 10-25)			
29	Anchorage International Airport:	500,000		
30	Field Maintenance Electrical			
31	Upgrade (ED 10-25)			
32	Anchorage International Airport:	1,900,000		
33	General Aviation Improvements			

1		Appropriation	General	Other
2		Allocations	Funds	Funds
3	(ED 10-25)			
4	Anchorage International Airport:	3,700,000		
5	Kilo Tug Road Reconstruction and			
6	Drainage (ED 10-25)			
7	Anchorage International Airport:	1,300,000		
8	Lakeshore and Aircraft Drive			
9	Separations (ED 10-25)			
10	Anchorage International Airport:	3,000,000		
11	Land Acquisition (ED 10-25)			
12	Anchorage International Airport:	23,500,000		
13	North and South Parallel Taxiway			
14	(ED 10-25)			
15	Anchorage International Airport:	2,200,000		
16	North Terminal Apron and Loading			
17	Bridge Reconstruction (ED 10-25)			
18	Anchorage International Airport:	500,000		
19	Old International Airport Road			
20	Reconstruction Design (ED 10-25)			
21	Anchorage International Airport:	450,000		
22	Overhead Doors (ED 10-25)			
23	Anchorage International Airport:	450,000		
24	Security and Safety Upgrades			
25	(ED 10-25)			
26	Anchorage International Airport:	34,000,000		
27	Terminal Redevelopment Bond			
28	Reimbursement (ED 10-25)			
29	Aniak: Airport Master Plan	450,000		
30	(ED 36)			
31	Atmautluak: Airport	2,550,000		
32	Reconstruction - Phase 2 (ED 39)			
33	Atmautluak: Airport Snow Removal	175,000		

1	2	Appropriation		General	Other
		Allocations	Items		
3	Equipment (ED 39)				
4	Barrow: Apron Expansion and	2,775,000			
5	Taxilane Extension and Security				
6	Fencing (ED 37)				
7	Birchwood: Airport Master Plan	250,000			
8	(ED 10-25)				
9	Clarks Point: Airport Relocation	500,000			
10	(ED 39)				
11	Clarks Point: Airport Snow	200,000			
12	Removal Equipment (ED 39)				
13	Cold Bay: Generator Building	300,000			
14	Replacement (ED 40)				
15	Crooked Creek: Airport Master	85,000			
16	Plan - Stage 1 (ED 36)				
17	Dillingham: Airport Master Plan	450,000			
18	Update (ED 39)				
19	Emmonak: Airport Rehabilitation	5,725,000			
20	and Apron Expansion (ED 38)				
21	Fairbanks International Airport:	300,000			
22	Annual Improvements (ED 29-34)				
23	Fairbanks International Airport:	600,000			
24	Drainage Improvements Phase 2				
25	Design and Construction (ED 29-				
26	34)				
27	Fairbanks International Airport:	525,000			
28	East Side Utilities Phase 1				
29	Construction (ED 29-34)				
30	Fairbanks International Airport:	500,000			
31	Environmental Assessment and				
32	Cleanup (ED 29-34)				
33	Fairbanks International Airport:	2,262,000			

1		Appropriation	General	Other
2		Allocations	Funds	Funds
3	Float Pond Expansion Design and			
4	Construction (ED 29-34)			
5	Fairbanks International Airport:	757,000		
6	Maintenance Equipment (ED 29-34)			
7	Fairbanks International Airport:	29,400		
8	Maintenance Facility (ED 29-34)			
9	Fairbanks International Airport:	3,725,000		
10	Runway 1R/19L Extension			
11	Construction (ED 29-34)			
12	Girdwood: Airport Master Plan	450,000		
13	(ED 10-25)			
14	Haines: Airport Master Plan	300,000		
15	(ED 5)			
16	Homer: Airport Master Plan (ED 7-	450,000		
17	9)			
18	Homer: Airport Sand Storage	550,000		
19	Building (ED 7-9)			
20	Hoonah: Airport Master Plan	300,000		
21	Update (ED 5)			
22	Hoonah: Airport Snow Removal	170,000		
23	Equipment (ED 5)			
24	Hyder: Seaplane Float	400,000		
25	Reconstruction (ED 1)			
26	Iliamna: Airport Paving and	6,600,000		
27	Fencing (ED 40)			
28	Iliamna: Airport Snow Removal	152,000		
29	Equipment (ED 40)			
30	Ivanof Bay: Airport Master Plan	350,000		
31	(ED 40)			
32	Karluk: Airport Runway	600,000		
33	Reconstruction (ED 6)			

1		Appropriation		General	Other
		Allocations	Items	Funds	Funds
3	Ketchikan Airport: West Taxiway	8,000,000			
4	Construction (ED 1)				
5	King Salmon: Airport Rescue and	22,000			
6	Firefighting Equipment (ED 40)				
7	Kipnuk: Reconstruction and	1,600,000			
8	Realignment - Stage 1 (ED 39)				
9	Kivalina: Airport Resurfacing	1,000,000			
10	(ED 37)				
11	Kokhanok: Airport Resurface and	2,500,000			
12	Lighting (ED 40)				
13	Kotzebue: Airport Rescue and	4,800,000			
14	Firefighting Facility and Snow				
15	Removal Equipment Building				
16	Replacement (ED 37)				
17	Kotzebue: Apron and Terminal	2,620,000			
18	Area Rehabilitation (ED 37)				
19	Koyukuk: Airport Rehabilitation	2,350,000			
20	(ED 36)				
21	Kwethluk: Airport Snow Removal	175,000			
22	Equipment (ED 39)				
23	Mountain Village: Runway	2,250,000			
24	Rehabilitation (ED 38)				
25	New Stuyahok: Airport Relocation	850,000			
26	(ED 39)				
27	Nightmute: Airport	5,100,000			
28	Reconstruction (ED 38)				
29	Nikolai: Airport Improvements	1,300,000			
30	(ED 36)				
31	Nome: Runway 27 Reconstruction	8,450,000			
32	and Obstruction Removal (ED 38)				
33	Noorvik Runway Expansion (ED 37)	1,500,000			

	Appropriation	General	Other
	Allocations	Funds	Funds
		Items	
1			
2			
3	Port Heiden: Airport Rescue and	340,000	
4	Firefighting Vehicle (ED 40)		
5	Port Heiden: Runway Resurfacing	4,100,000	
6	and Safety Area Rehabilitation		
7	(ED 40)		
8	Port Lions: Airport Master Plan -	85,000	
9	Stage 1 (ED 6)		
10	Rampart: Runway and Safety Area	1,400,000	
11	Rehabilitation (ED 36)		
12	Russian Mission: Runway	1,775,000	
13	Rehabilitation (ED 36)		
14	Sand Point: Airport Rescue and	55,000	
15	Firefighting Truck (ED 40)		
16	Sand Point: Airport Snow Removal	355,000	
17	Equipment (ED 40)		
18	Sand Point: Buildings for Snow	2,000,000	
19	Removal Equipment, Airport		
20	Rescue and Firefighting and Sand		
21	Storage (ED 40)		
22	Seldovia: Airport Master Plan	375,000	
23	(ED 7-9)		
24	Sitka: Apron and Taxiway	2,900,000	
25	Reconstruction (ED 2)		
26	Sitka: Airport Sand and Chemical	300,000	
27	Storage Building (ED 2)		
28	Sitka: Perimeter Security	250,000	
29	Improvement (ED 2)		
30	Sitka: Property Acquisition and	9,655,000	
31	Obstruction Removal (ED 2)		
32	Sitka: Runway 11 Approach	50,000	
33	Surface Obstruction Removal		

1		Appropriation	General	Other
2		Allocations	Funds	Funds
3	(ED 2)			
4	Statewide: Airport Runway	120,000		
5	Signing (ED 99)			
6	Statewide: Aviation	6,500,000		
7	Preconstruction (ED 99)			
8	Statewide: Aviation System Plan	700,000		
9	Update (ED 99)			
10	Talkeetna: Airport Improvement -	2,000,000		
11	Stage 2 (ED 26-28)			
12	Toksook Bay: Airport Relocation	1,500,000		
13	(ED 38)			
14	Unalaska: Airport Safety	3,700,000		
15	Improvement (ED 40)			
16	Unalaska: Airport Snow Removal	170,000		
17	Equipment (ED 40)			
18	Wales: Airport Snow Removal	600,000		
19	Equipment Building			
20	Rehabilitation and Snow Fence			
21	Repair (ED 37)			
22	Whittier: Airport Master Plan -	85,000		
23	Stage 1 (ED 35)			
24	Yakutat: Airport Master Plan	300,000		
25	Update (ED 5)			
26	Yakutat: Airport Sand and	1,700,000		
27	Chemical Storage Building (ED 5)			
28	Yakutat: Airport Snow Removal	170,000		
29	Equipment (ED 5)			
30	Yakutat: Airport Snow Removal	2,600,000		
31	Equipment Building Replacement			
32	(ED 5)			
33	Yakutat: Seaplane Float	700,000		

1		Appropriation	General	Other
2		Allocations	Funds	Funds
3	Anchorage: Inspection and	246,000		
4	Monitoring Program			
5	Implementation Program (ED 10-25)			
6	Anchorage: Joint UAA and	2,275,000		
7	Providence Hospital Transit			
8	Center (ED 10-25)			
9	Anchorage: Old Seward Highway	900,000		
10	Reconstruction (ED 10-25)			
11	Anchorage: Pavement Replacement	1,680,000		
12	Program (ED 10-25)			
13	Anchorage: Ridesharing and	427,000		
14	Transit Marketing (ED 10-25)			
15	Anchorage: Ship Creek Intermodal	4,500,000		
16	Facility (ED 10-25)			
17	Anchorage: Ship Creek	500,000		
18	Redevelopment and Port Access			
19	Planning (ED 10-25)			
20	Anchorage: Ship Creek Trail -	1,000,000		
21	Phase 1 (ED 10-25)			
22	Anchorage: Ship Creek Trail -	4,131,000		
23	Phase 2 (ED 10-25)			
24	Anchorage: Youth Employment	40,000		
25	Program for Transit Stop			
26	Improvements and Trail			
27	Accessibility (ED 10-25)			
28	Community Transportation Program		247,703,777	23,334,777
29	(CTP) Construction			224,369,000
30	CTP State Match (ED 99)	25,134,777		
31	Bethel: Chief Eddie Hoffman	2,010,000		
32	Highway Separated Pathway (ED 39)			
33	Bethel: Tundra Ridge Road	775,000		

1		Appropriation		General	Other
		Allocations	Items		
3	Improvement (ED 39)				
4	Central Region: Non-National	3,100,000			
5	Highway System Pavement and				
6	Bridge Refurbishment (ED 99)				
7	Chignik Bay: Airport Access Road	535,000			
8	Rehabilitation (ED 40)				
9	Commercial Vehicle Safety	700,000			
10	Enforcement (ED 99)				
11	Copper River Road: Chitina to	4,400,000			
12	Uranatina River Upgrades (ED 36)				
13	Craig: Craig-Klawock Highway,	270,000			
14	Milepost 0.75 School Turn Lane				
15	Construction (ED 5)				
16	Fairbanks: 2nd and Wilbur	860,000			
17	Reconstruction (ED 29-34)				
18	Fairbanks: Congestion Mitigation	390,000			
19	and Air Quality - Sidewalk Snow				
20	Removal Equipment (ED 29-34)				
21	Fairbanks: Division of Motor	140,000			
22	Vehicles - Inspection and				
23	Monitoring Data Link and				
24	Electronic Interface (ED 29-34)				
25	Fairbanks: Illinois-Barnette	2,720,000			
26	Streets and Bridge				
27	Reconstruction (ED 29-34)				
28	Fairbanks: Pilot Program to	345,000			
29	Assess the Viability of an				
30	Oxygen Sensor Replacement				
31	Program (ED 29-34)				
32	Fairbanks: University Avenue	5,730,000			
33	Widening (ED 29-34)				

1		Appropriation		General	Other
		Allocations	Items	Funds	Funds
3	Homer: East End Road Milepost	1,000,000			
4	0.0 to 3.6 Rehabilitation (ED 7-				
5	9)				
6	Homer: East End Road Milepost	3,700,000			
7	3.75 to 12.5 Rehabilitation				
8	(ED 7-9)				
9	Igiugig: Sanitation Road (ED 40)	325,000			
10	Implementation of the	7,500,000			
11	Intelligent Transportation				
12	System Strategic Deployment Plan				
13	(ED 99)				
14	Juneau Access Environmental	1,530,000			
15	Impact Statement Completion by				
16	July 1, 2002 (ED 99)				
17	Juneau: Glacier Highway: Anka	1,050,000			
18	Street Area Intersection				
19	Improvements (ED 3-4)				
20	Juneau: Glacier Highway:	4,600,000			
21	McNugget to Loop Road Safety				
22	Improvements and Paving (ED 3-4)				
23	Juneau: Main Street Transit	200,000			
24	Center Construction (ED 3-4)				
25	Juneau: Paratransit Van Upgrade	100,000			
26	(ED 3-4)				
27	Juneau: West Douglas Highway	1,660,000			
28	Extension (ED 3-4)				
29	Kenai Peninsula Road and Trail	500,000			
30	Improvements (ED 7-9)				
31	Ketchikan: North Tongass Highway	2,500,000			
32	Milepost 15 to Settler's Cove				
33	Paving (ED 1)				

		Appropriation	General	Other
		Allocations	Funds	Funds
			Items	
1				
2				
3	Ketchikan: South Tongass Highway	2,000,000		
4	Widening (ED 1)			
5	King Cove: Lagoon Bridge and	1,250,000		
6	Airport Access Road (ED 40)			
7	Kodiak: Selief Lane	3,868,000		
8	Reconstruction (ED 6)			
9	Kotzebue: Ted Stevens Way	3,350,000		
10	Reconstruction (ED 37)			
11	Kwethluk: Airport Access Road	1,340,000		
12	Construction (ED 39)			
13	Mat-Su: Hatcher Pass Road	400,000		
14	Milepost 7.0-14 Rehabilitation			
15	(ED 26-28)			
16	Mat-Su: Knik-Goose Bay Road	10,250,000		
17	Rehabilitation and Pedestrian			
18	Path (ED 26-28)			
19	Mat-Su: Palmer-Wasilla Highway	5,000,000		
20	Extension (ED 26-28)			
21	Mat-Su: Palmer-Wasilla Highway	5,200,000		
22	Rehabilitation (ED 26-28)			
23	Mat-Su: Wasilla-Fishhook Road:	1,400,000		
24	Nelson-Bogard Safety			
25	Improvements (ED 26-28)			
26	National Highway Institute and	475,000		
27	Transit Institute Training			
28	(ED 99)			
29	North Pole: Old Richardson	3,300,000		
30	Highway Improvements (ED 29-34)			
31	Northern Region: Non-National	2,780,000		
32	Highway System Pavement and			
33	Bridge Refurbishment (ED 99)			

1	2	Appropriation		General	Other
		Allocations	Items		
3	Northway: Road Improvements	960,000			
4	(ED 36)				
5	Pedro Bay: Bridge Replacement	500,000			
6	(ED 40)				
7	Prince of Wales Island: Control	2,700,000			
8	Lake North Paving (ED 5)				
9	Prince of Wales Island: Thorne	4,200,000			
10	Bay Road Paving (ED 5)				
11	Quinhagak: Sanitation Road	475,000			
12	Construction (ED 39)				
13	Seismic Retrofit of Bridges	1,680,000			
14	(ED 99)				
15	Seward: Exit Glacier Road	1,100,000			
16	Milepost 7.3 to 8.8 (ED 7-9)				
17	Shaktoolik: Landfill Road (ED 38)	225,000			
18	Southeast Region: Non-National	800,000			
19	Highway System Pavement and				
20	Bridge Refurbishment (ED 99)				
21	Statewide: Annual Internal	230,000			
22	Review Audit Program (ED 99)				
23	Statewide: Annual Planning Work	6,620,000			
24	Program (ED 99)				
25	Statewide: Bridge Inventory,	2,200,000			
26	Inspection, Monitoring,				
27	Rehabilitation, and Replacement				
28	Program (ED 99)				
29	Statewide: Bridge Scour	1,150,000			
30	Monitoring and Retrofit Program				
31	(ED 99)				
32	Statewide: Culvert Repair or	91,000			
33	Replace Project (ED 99)				

	Appropriation	General	Other
	Allocations	Funds	Funds
		Items	
1			
2			
3	Statewide: Equal Employment	200,000	
4	Opportunity and Civil Rights		
5	Program (ED 99)		
6	Statewide: Highway Data	1,260,000	
7	Equipment Acquisition and		
8	Installation (ED 99)		
9	Statewide: Non-National Highway	1,890,000	
10	System Highway Safety		
11	Improvement Program (ED 99)		
12	Statewide: Non-National Highway	530,000	
13	System Pavement Markings and		
14	Signalization (ED 99)		
15	Statewide: Program Review and	95,000	
16	Evaluation (ED 99)		
17	Statewide: Public Transportation	290,000	
18	Social Service Van Replacement		
19	(ED 99)		
20	Statewide Research Program	1,630,000	
21	(ED 99)		
22	Statewide: Road Surface	13,850,000	
23	Treatments (ED 99)		
24	Statewide Road Surfacing and	860,000	
25	Transfer (ED 99)		
26	Statewide Urban Planning Program	1,290,000	
27	(ED 99)		
28	Statewide: Western Alliance for	50,000	
29	Quality for Transportation		
30	Construction Training (ED 99)		
31	Steese Highway: Milepost 44-62	4,730,000	
32	Rehabilitation (ED 29-34)		
33	Steese Highway: Milepost 62-81	4,880,000	

1	2	Appropriation		General	Other
		Allocations	Items		
3	Rehabilitation (ED 29-34)				
4	Surface Transportation	57,400,000			
5	Preconstruction (ED 99)				
6	Talkeetna Spur Road	5,150,000			
7	Rehabilitation (ED 26-28)				
8	Taylor Highway: Milepost 44 to	4,210,000			
9	64 Rehabilitation (ED 36)				
10	Unalaska: East Point - Ballyhoo	5,850,000			
11	Road Rehabilitation (ED 40)				
12	Valdez: Dayville Road	8,220,000			
13	Improvements (ED 35)				
14	Marine Transportation Projects		41,902,036	6,880,036	35,022,000
15	Marine Transportation State	6,880,036			
16	Match (ED 99)				
17	Alaska Marine Highway System:	840,000			
18	Auke Bay Terminal Modifications				
19	(ED 3-4)				
20	Alaska Marine Highway System:	2,190,000			
21	Aurora Refurbishment (ED 99)				
22	Alaska Marine Highway System:	6,000,000			
23	Columbia Refurbishment (ED 99)				
24	Alaska Marine Highway System:	62,000			
25	Cordova Lift Tower				
26	Rehabilitation (ED 35)				
27	Alaska Marine Highway System:	620,000			
28	Internet Reservation System				
29	(ED 99)				
30	Alaska Marine Highway System:	4,000,000			
31	Metlakatla Ferry (ED 99)				
32	Alaska Marine Highway System:	920,000			
33	Metlakatla Terminal				

		Appropriation	General	Other
		Allocations	Funds	Funds
		Items		
1				
2				
3	Modifications (ED 5)			
4	Alaska Marine Highway System:	860,000		
5	Pelican Ferry Mooring			
6	Improvements (ED 5)			
7	Alaska Marine Highway System:	810,000		
8	Sitka Terminal Improvements			
9	(ED 2)			
10	Alaska Marine Highway System:	300,000		
11	Skagway Terminal Electrical			
12	Improvements (ED 5)			
13	Alaska Marine Highway System:	2,200,000		
14	SOLAS 2000, Matanuska and			
15	LeConte (ED 99)			
16	Alaska Marine Highway System:	230,000		
17	Tenakee Terminal Improvements			
18	(ED 5)			
19	Alaska Marine Highway System:	7,140,000		
20	Valdez Marine Improvements and			
21	New Construction (ED 35)			
22	Alaska Marine Highway System:	1,050,000		
23	Wrangell Terminal Modifications			
24	(ED 2)			
25	Mitkof Island: South Mitkof	7,800,000		
26	Island Terminal (ED 2)			
27	National Highway System Program	135,554,388	10,647,088	124,907,300
28	(NHS) Construction			
29	NHS State Match (ED 99)	10,647,088		
30	Alaska Highway: Milepost 1308 -	106,500		
31	Tok Weigh Station (ED 36)			
32	Anchorage: International Airport	8,100,000		
33	Road and Postmark Drive			

1		Appropriation	General	Other
2		Allocations	Funds	Funds
3	Intersection Improvements (ED 10-			
4	25)			
5	Anchorage: International Airport	475,000		
6	Road Rehabilitation (ED 10-25)			
7	Anchorage: NHS Arterial Rut	2,000,000		
8	Repair (ED 10-25)			
9	Central Region: National Highway	1,625,000		
10	System Road Pavement and Bridge			
11	Refurbishment (ED 99)			
12	Dalton Highway: Milepost 18 to	740,000		
13	22 Surfacing (ED 36)			
14	Dalton Highway: Milepost 274 to	7,500,000		
15	289 Reconstruction - Galbraith			
16	Lake Airport to Kuparuk River			
17	(ED 37)			
18	Destination and Distance Signing	240,000		
19	(ED 99)			
20	Elliott Highway: Milepost 28 to	8,410,000		
21	72 Rehabilitation and Paving			
22	(ED 36)			
23	Fairbanks: Geist Road, Fairbanks	230,000		
24	Street and Loftus Road			
25	Signalized Intersection (ED 29-			
26	34)			
27	Fairbanks: Light Emitting Diode	240,000		
28	Signal Installation (ED 29-34)			
29	Glenn Highway: Milepost 92 to 97	1,225,000		
30	Reconstruction - Cascade to			
31	Hicks Creek (ED 26-28)			
32	Glenn Highway: Milepost 98-99	2,450,000		
33	Roadside Rest Facility (ED 26-28)			

	Appropriation	General	Other
	Allocations	Funds	Funds
		Items	
1			
2			
3	Glenn Highway: Milepost 105	1,950,000	
4	Caribou Creek Bridge (ED 26-28)		
5	Juneau: Egan Drive - Salmon	220,000	
6	Creek Controlled Access (ED 3-4)		
7	Kenai Spur Road: Milepost 10.6	4,300,000	
8	to 29.7 Rehabilitation (ED 7-9)		
9	National Highway System: Install	900,000	
10	Lane Delineators (ED 99)		
11	National Highway System:	240,000	
12	Roadside Historical Interpretive		
13	Signage (ED 99)		
14	New Seward Highway at Dimond	800,000	
15	Interchange Capacity Improvement		
16	(ED 10-25)		
17	Northern Region: National	4,750,000	
18	Highway System Road Pavement and		
19	Bridge Refurbishment (ED 99)		
20	Parks Highway: Milepost 37 to 44	4,500,000	
21	Church Street to Seward Meridian		
22	Rehabilitation (ED 26-28)		
23	Parks Highway: Milepost 39 to	25,991,000	
24	42.1 Interchange and		
25	Rehabilitation - Seward Meridian		
26	Road to Crusey Street (ED 26-28)		
27	Parks Highway: Milepost 42.1 to	2,550,000	
28	44 Rehabilitation - Crusey		
29	Street to Lucas Road (ED 26-28)		
30	Parks Highway: Milepost 57 to 67	4,300,000	
31	Rehabilitation - Little Susitna		
32	River to White's Crossing -		
33	Railroad Grade Separation (ED 26-		

		Appropriation	General	Other
		Allocations	Funds	Funds
1				
2				
3	28)			
4	Parks Highway: Milepost 276 -	3,025,000		
5	Rex Railroad Overcrossing (ED 29-			
6	34)			
7	Richardson Highway: Milepost 203	1,730,000		
8	to 206 Reconstruction - McCallum			
9	Creek to Rainbow Mountain (ED 35)			
10	Richardson Highway: Milepost 357	6,300,000		
11	- Badger Road Interchange (ED 29-			
12	34)			
13	Safety: National Highway System	1,890,000		
14	Highway Safety Improvement			
15	Program (ED 99)			
16	Seward Highway: Milepost 0.0 to	13,830,000		
17	8 Reconstruction and Pathway -			
18	Seward to Grouse Creek Canyon			
19	(ED 7-9)			
20	Seward Highway: Milepost 18 to	980,000		
21	25.5 Reconstruction - Snow River			
22	to Trail River (ED 7-9)			
23	Seward Highway: Milepost 56.2	660,000		
24	Canyon Creek Wayside (ED 7-9)			
25	Seward Highway: Milepost 101.5	1,000,000		
26	Bird Creek Parking Lot (ED 10-25)			
27	Southeast Alaska Transportation	140,000		
28	Plan Implementation Management			
29	(ED 99)			
30	Southeast Region: National	1,425,000		
31	Highway System Road Pavement and			
32	Bridge Refurbishment (ED 99)			
33	Statewide: Community Services	273,000		

1		Appropriation		General	Other
2		Allocations	Items	Funds	Funds
3	Signs (ED 99)				
4	Steese Highway: 3rd Street	3,350,000			
5	Intersection (ED 29-34)				
6	Steese Highway: Fox Weigh	93,500			
7	Station (ED 29-34)				
8	Tok Cutoff: Milepost 30 to 38	3,223,200			
9	Reconstruction - Chistochina to				
10	Mankoman Lake (ED 36)				
11	Tongass Highway: Main and Mill	235,000			
12	Signal Installation (ED 1)				
13	Weigh-In-Motion Equipment (ED 99)	750,000			
14	Whittier Maintenance and	2,160,100			
15	Operations (ED 35)				
16	Trails and Recreational Access		13,049,213	1,112,213	11,937,000
17	for Alaska (TRAAK) Construction				
18	TRAAK State Match (ED 99)	1,112,213			
19	Alaska Highway: Milepost 1348 -	390,000			
20	Robertson River Wayside (ED 36)				
21	Central Region: ADA Pedestrian	190,000			
22	Facilities (ED 99)				
23	Central Region: Visual	120,000			
24	Enhancement Management (ED 99)				
25	Central Region: Watchable	190,000			
26	Wildlife Signs (ED 99)				
27	Chena Hot Springs Road: Yukon	240,000			
28	Quest Trail Parking Areas (ED 29-				
29	34)				
30	Copper River Trail: Uranitina	2,680,000			
31	River to Allen River (ED 35)				
32	Craig: Craig to High School Path	365,000			
33	Construction (ED 5)				

1		Appropriation		General	Other
		Allocations	Items	Funds	Funds
3	Denali Highway: Milepost 6 -	170,000			
4	Information and Orientation				
5	Wayside (ED 35)				
6	Fairbanks: Alaska Riverwalk	1,000,000			
7	Centennial Bridge Community				
8	Connector project (ED 29-34)				
9	Fairbanks: Creamer's Refuge Barn	390,000			
10	Restoration (ED 29-34)				
11	Fairbanks North Star Borough:	365,000			
12	Chena Pump/Tanana River Scenic				
13	Wayside (ED 29-34)				
14	Homer: Homer Soundview Avenue	190,000			
15	Trail Construction (ED 7-9)				
16	Ketchikan: Totem Bight State	480,000			
17	Historical Park Scenic Wayside				
18	(ED 1)				
19	Ketchikan: Waterfront Promenade	100,000			
20	(ED 1)				
21	Kodiak: Mill Bay Road Separated	57,000			
22	Pathway (ED 6)				
23	Mat-Su: Big Lake - Fish Creek	550,000			
24	Park Wayside (ED 26-28)				
25	McCarthy Road: Kennicott River	510,000			
26	East/West Wayside (ED 36)				
27	Nome: Nome-Council Road -	185,000			
28	Solomon Wayside (ED 38)				
29	Nome: Rocker Gulch Wayside	290,000			
30	(ED 38)				
31	Northern Region: ADA Pedestrian	290,000			
32	Facilities (ED 99)				
33	Parks Highway: Milepost 185 -	340,000			

1		Appropriation		General	Other
2		Allocations	Items	Funds	Funds
3	East Fork Wayside (ED 26-28)				
4	Richardson Highway: Milepost 127	1,345,000			
5	- Gulkana River Wayside (ED 36)				
6	Seward: Pathway Construction	285,000			
7	Phase 1 (ED 7-9)				
8	Soldotna: Soldotna School Trail	190,000			
9	Construction (ED 7-9)				
10	Southeast Region: Scenic	185,000			
11	Viewshed Enhancement (ED 99)				
12	Statewide: Scenic Byways Grants	500,000			
13	(ED 99)				
14	Valdez: Airport Road Bike Trail	200,000			
15	(ED 35)				
16	Willow: Parks Highway Underpass	140,000			
17	Construction (ED 26-28)				
18		*****	*****		
19		*****	University of Alaska	*****	
20		*****	*****		
21	Statewide Database Licensing		400,000	400,000	
22	Initiative (ED 99)				
23	University of Alaska, Fairbanks -		5,000,000		5,000,000
24	Hutchison Career Center (ED 29-				
25	34)				
26	University of Alaska Small		450,000		450,000
27	Business Development Programs				
28	(ED 99)				
29	It is the intent of the legislature that the appropriation for the Small Business Development Program be				
30	placed in the operating budget in future fiscal years.				
31		*****	*****		
32		*****	Alaska Court System	*****	
33		*****	*****		

1		Appropriation	General	Other
2		Allocations	Funds	Funds
3	Acquisition of an Automated Case	1,150,000	1,150,000	
4	Management System (ED 99)			
5	Deferred Maintenance Projects	300,000	300,000	
6	(ED 99)			
7	Records Archival System Upgrade	450,000	450,000	
8	(ED 99)			
9		*****	*****	
10		***** Legislature *****		
11		*****	*****	
12	Repairs and Improvements to	334,600	334,600	
13	Capitol Building and Grounds			
14	(ED 3-4)			
15		*****	*****	
16		***** Municipal Capital Matching Grants (AS 37.06.010) *****		
17		*****	*****	
18	Akutan Underground Pipeline	25,000		25,000
19	Replacement (ED 40)			
20	Alakanuk Equipment Purchase	25,000		25,000
21	(Front End Loader) (ED 38)			
22	Aleknagik North Shore Sludge	25,019		25,019
23	Lagoon and Landfill Relocation			
24	and Road (ED 39)			
25	Aleutians East Borough Nelson	25,000		25,000
26	Lagoon Water System Improvements			
27	(ED 40)			
28	Allakaket City Lodge Renovation	25,000		25,000
29	(ED 36)			
30	Ambler Community Facilities,	26,205		26,205
31	Equipment and Water, Sewer			
32	Upgrades and Repair (ED 37)			
33	Anaktuvuk Pass City Maintenance	25,000		25,000

1	2	Appropriation		General	Other
		Allocations	Items		
3	Shop Upgrade (ED 37)				
4	Anaktuvuk Pass Community Hall		25,000		25,000
5	Upgrade (ED 37)				
6	Anchorage Automatic Vehicle		500,000		500,000
7	Locate (AVL) System - Anchorage				
8	Police Department (ED 10-25)				
9	Anchorage Eagle River, Chugiak		210,000		210,000
10	Parks-Playground Equipment				
11	Upgrade (ED 10-25)				
12	Anchorage Eagle River, Chugiak		400,000		400,000
13	Road and Drainage Rehabilitation				
14	(ED 10-25)				
15	Anchorage East Anchorage,		1,260,000		1,260,000
16	Midtown and South Anchorage				
17	Ballfield Facility and				
18	Infrastructure Development				
19	(ED 10-25)				
20	Anchorage Elmore Road Upgrade -		350,000		350,000
21	Huffman Road to DeArmoun Road				
22	(ED 10-25)				
23	Anchorage Girdwood Road Service		70,000		70,000
24	Area Road and Drainage System				
25	Rehabilitation (ED 10-25)				
26	Anchorage Major Municipal		970,000		970,000
27	Facility Upgrade Projects (ED 10-				
28	25)				
29	Anchorage Replacement Crash Fire		469,000		469,000
30	Rescue Unit - Anchorage Fire				
31	Department (ED 10-25)				
32	Anchorage University -		98,398		98,398
33	Providence Campus Walkways				

1	2	Appropriation		General	Other
		Allocations	Items		
3	(ED 10-25)				
4	Anderson Road Resurfacing Phase		25,000		25,000
5	2 (ED 29-34)				
6	Angoon Municipal Building		27,000		27,000
7	Renovation and Upgrade (ED 5)				
8	Aniak City Vehicles Repairs and		25,000		25,000
9	Replacement (ED 36)				
10	Barrow Upgrade City of Barrow		108,285		108,285
11	Playgrounds and Upgrade of				
12	Indoor and Outdoor City				
13	Recreational Facilities (ED 37)				
14	Bethel City Hall Renovation		115,182		115,182
15	(ED 39)				
16	Bettles Ball Park, Pavilion		15,000		15,000
17	Improvements (ED 36)				
18	Bettles Fire Hall Improvements		10,000		10,000
19	(ED 36)				
20	Brevig Mission Post Office		25,000		25,000
21	Building (ED 38)				
22	Bristol Bay Borough Fisherman's		30,876		30,876
23	Dock Engineering and Design				
24	(ED 39)				
25	Chefornak Generator Purchase		25,000		25,000
26	Phase 2 (ED 39)				
27	Chevak Public Safety Building		50,000		50,000
28	Addition/Renovation (ED 38)				
29	Chignik Port Facilities (ED 40)		25,000		25,000
30	Chuathbaluk Rental Units (ED 36)		15,000		15,000
31	Chuathbaluk Upgrade Laundromat		10,000		10,000
32	(ED 36)				
33	Clark's Point Heavy Equipment		64,500		64,500

1	2	Appropriation		General	Other
		Allocations	Items		
3	Purchase (ED 39)				
4	Coffman Cove Mailroom		25,000		25,000
5	Improvements and Upgrades (ED 5)				
6	Cold Bay City Park (ED 40)		25,000		25,000
7	Cordova Historic Park Restrooms		61,528		61,528
8	and Museum Storage (ED 35)				
9	Craig JT Brown Marine Industrial		54,275		54,275
10	Park (ED 5)				
11	Deering Community Facilities and		25,000		25,000
12	Equipment (ED 37)				
13	Delta Junction Television		25,000		25,000
14	Equipment and Antennas (ED 35)				
15	Denali Borough Chamber of		16,500		16,500
16	Commerce Building, Phase 3				
17	(ED 29-34)				
18	Denali Borough Panguingue Creek		16,500		16,500
19	Homeowners Association Fire Hall				
20	(ED 29-34)				
21	Dillingham Sewer Outfall Repair		57,432		57,432
22	(ED 39)				
23	Diomedea Fire Department		25,000		25,000
24	Equipment and Supplies Upgrade				
25	(ED 37)				
26	Eagle Building Repairs and		10,000		10,000
27	Improvements (ED 36)				
28	Eagle Surface Main Roads, Dust		15,000		15,000
29	Control (ED 36)				
30	Egegik Clinic Construction		25,000		25,000
31	Project (ED 40)				
32	Ekwok City Shop (ED 39)		25,000		25,000
33	Elim Computer Upgrade (ED 38)		25,000		25,000

1	2	Appropriation		General	Other
		Allocations	Items	Funds	Funds
3	Emmonak City Dump Truck (ED 38)		25,000		25,000
4	Fairbanks City Parking Garage		527,788		527,788
5	(ED 29-34)				
6	Fairbanks North Star Borough		125,982		125,982
7	Animal Shelter - Remodel and				
8	Expansion of Kennels (ED 29-34)				
9	Fairbanks North Star Borough		140,000		140,000
10	Boroughwide Fire, Life, Safety				
11	Projects (ED 29-34)				
12	Fairbanks North Star Borough		28,000		28,000
13	Emergency Medical Services -				
14	Interior Ambulance Rescue -				
15	Replace Command Vehicle (ED 29-				
16	34)				
17	Fairbanks North Star Borough		91,000		91,000
18	Emergency Medical Services -				
19	Replace Ambulance (ED 29-34)				
20	Fairbanks North Star Borough		350,000		350,000
21	North Pole High School - Replace				
22	Direct Digital Controls for HVAC				
23	System (Phase 3) (ED 29-34)				
24	Fairbanks North Star Borough		70,000		70,000
25	Salcha Elementary School -				
26	Domestic Water System				
27	Improvements (ED 29-34)				
28	Fairbanks North Star Borough		33,810		33,810
29	Tanana River Levee-Annual Levee				
30	Major Maintenance (ED 29-34)				
31	False Pass Public Safety and		25,000		25,000
32	Clinic Building Construction				
33	(ED 40)				

1	2	Appropriation		General	Other
		Allocations	Items	Funds	Funds
3	Fort Yukon Dust Control Calcium Chloride (ED 36)		24,250		24,250
5	Galena Police Station Remodel (ED 36)		25,000		25,000
7	Golovin Small Boat Harbor (ED 38)		20,000		20,000
8	Haines Lutak Dock Fender Repair (ED 5)		35,530		35,530
10	Haines Borough Purchase Vehicle for Community Youth Development (CYD) Program (ED 5)		20,065		20,065
13	Holy Cross Overhaul, Repair Heavy Equipment (ED 36)		20,075		20,075
15	Homer Animal Shelter (ED 7-9)		52,500		52,500
16	Homer Chamber of Commerce Visitor Information Center (ED 7-9)		49,689		49,689
19	Houston Upgrade and Blacktop Wasey Way Road (ED 26-28)		25,398		25,398
21	Huslia Gas & Oil Equipment and Materials (ED 36)		25,000		25,000
23	Hydaburg City Building Improvements (ED 5)		10,000		10,000
25	Hydaburg Water, Sewer, Garbage Equipment (ED 5)		15,000		15,000
27	Juneau Deferred Building Maintenance (ED 3-4)		264,000		264,000
29	Juneau Essential Building Repairs (ED 3-4)		171,000		171,000
31	Juneau Underground Fuel Storage Tanks (ED 3-4)		76,000		76,000
33	Kachemak Reconstruction of		25,000		25,000

1	2	Appropriation		General	Other
		Allocations	Items		
3	Tennis Courts (ED 7-9)				
4	Kake Community Hall Upgrade		26,375		26,375
5	(ED 5)				
6	Kaktovik Playground Equipment		25,000		25,000
7	(ED 37)				
8	Kaltag Head Start Facility Phase		25,000		25,000
9	5 (ED 36)				
10	Kasaan Equipment Maintenance		26,975		26,975
11	Shop (ED 5)				
12	Kenai Street Improvement Program		144,390		144,390
13	(ED 7-9)				
14	Kenai Peninsula Borough		497,690		497,690
15	Boroughwide Road Improvement				
16	Projects (ED 7-9)				
17	Ketchikan Road and Street		181,098		181,098
18	Improvements (ED 1)				
19	Ketchikan Gateway Borough Phase		108,473		108,473
20	1 Multi Purpose Maintenance				
21	Facility (ED 1)				
22	Kiana Public Facility Buildings		25,000		25,000
23	Renovation (ED 37)				
24	King Cove - Harbor House (Phase		25,000		25,000
25	2) (ED 40)				
26	Kivalina Community Relocation		25,000		25,000
27	Engineering and Design (ED 37)				
28	Klawock Harbor Improvements		32,665		32,665
29	(ED 5)				
30	Kobuk Community Facilities and		25,000		25,000
31	Equipment (ED 37)				
32	Kodiak St. Paul Harbor Spit		140,000		140,000
33	(SPHS) Improvements (ED 6)				

1	2	Appropriation		General	Other
		Allocations	Items		
3	Kodiak Island Borough School		125,398		125,398
4	Facilities Repair and Upgrade				
5	(ED 6)				
6	Kotlik Honda and Cart Purchase		10,000		10,000
7	(ED 38)				
8	Kotlik Sidewalk Repair (ED 38)		10,000		10,000
9	Kotzebue Community Facilities		71,942		71,942
10	and Equipment (ED 37)				
11	Koyuk Equipment for Business		9,500		9,500
12	Offices (ED 38)				
13	Koyuk Heavy Equipment Repairs		16,792		16,792
14	(ED 38)				
15	Koyukuk Electricity Upgrade		25,000		25,000
16	(ED 36)				
17	Kupreanof Environmentally		10,000		10,000
18	Designed Plans for New Community				
19	Building (ED 2)				
20	Kupreanof Mapping of City (ED 2)		15,000		15,000
21	Kwethluk Office Equipment (ED 39)		10,000		10,000
22	Kwethluk Solid Waste		15,000		15,000
23	Recapitalization Project (ED 39)				
24	Lake and Peninsula Borough		13,147		13,147
25	Igiugig Landfill Access Project				
26	(ED 40)				
27	Lake and Peninsula Borough		13,149		13,149
28	Ugashik Equipment Acquisition				
29	(ED 40)				
30	Larsen Bay Water System Upgrade		25,000		25,000
31	(ED 6)				
32	Lower Kalskag Water and Sewer		10,000		10,000
33	Repair (ED 36)				

1	2	Appropriation		General	Other
		Allocations	Items	Funds	Funds
3	Manokotak Grader (ED 39)		25,000		25,000
4	Matanuska-Susitna Borough Big		793,282		793,282
5	Lake Library (ED 26-28)				
6	McGrath Water System Improvement		25,000		25,000
7	(ED 36)				
8	Metlakatla Community Recreation		37,831		37,831
9	Area and Visitors Point of				
10	Interest Phase 2 (ED 5)				
11	Napaskiak Tractor Purchase		25,000		25,000
12	(ED 39)				
13	Nenana Fire Truck (ED 36)		25,000		25,000
14	New Stuyahok Heavy Equipment		25,000		25,000
15	Repair (ED 39)				
16	Nikolai Bulk Fuel Farm and		25,000		25,000
17	Generator Upgrade (ED 36)				
18	Nome Asphalt Repair Equipment		63,500		63,500
19	(ED 38)				
20	Nome Harbormaster Office (ED 38)		10,000		10,000
21	Nome Recreation Center		15,200		15,200
22	Renovations (ED 38)				
23	Nondalton New Dump Truck		38,000		38,000
24	Purchase (ED 40)				
25	Nondalton Road Work and Fencing		12,200		12,200
26	at Dump (ED 40)				
27	Noorvik City Hall Renovation		10,000		10,000
28	(ED 37)				
29	Noorvik Recreational Center		15,000		15,000
30	Construction (ED 37)				
31	North Pole City Street		23,390		23,390
32	Improvements (ED 29-34)				
33	North Pole Public Safety		16,380		16,380

1	2	Appropriation		General	Other
		Allocations	Items		
3	Dispatch Recording System (ED 29-				
4	34)				
5	Nuiqsut Youth Center Renovation		25,000		25,000
6	(ED 37)				
7	Nulato City Building Upgrade		25,000		25,000
8	(ED 36)				
9	Nunapitchuk Washeteria		50,000		50,000
10	Renovation-Water Improvements				
11	(ED 39)				
12	Old Harbor Garbage Truck and		25,079		25,079
13	Canisters (ED 6)				
14	Ouzinkie Dump Truck Purchase		25,000		25,000
15	(ED 6)				
16	Palmer City Paving Projects		72,724		72,724
17	(ED 26-28)				
18	Palmer Fire Detection Systems		71,562		71,562
19	for Public Safety Building and				
20	Library (ED 26-28)				
21	Palmer Public Safety Building		61,200		61,200
22	Upgrade (ED 26-28)				
23	Pelican Work Float, Tour Dock		25,321		25,321
24	Harbor Rejuvenation Project				
25	Phase 2 (Public Restroom) (ED 5)				
26	Petersburg Small Boat Harbor		83,675		83,675
27	Expansion and Renovation Project				
28	(ED 2)				
29	Pilot Point Fuel Farm Upgrade		25,000		25,000
30	(ED 40)				
31	Platinum Electric Utility		56,372		56,372
32	Upgrade (ED 39)				
33	Point Hope Community Facilities		25,000		25,000

1	2	Appropriation		General	Other
		Allocations	Items		
3	and Equipment (ED 37)				
4	Port Alexander Continuing		15,000		15,000
5	Upgrade and Repair of Waterline				
6	(ED 5)				
7	Port Alexander Tract A Fire Shed		10,000		10,000
8	(ED 5)				
9	Quinhagak Headstart Building		25,000		25,000
10	Construction (ED 39)				
11	Russian Mission Heavy Equipment		15,000		15,000
12	Storage Completion (ED 36)				
13	Sand Point Construction of Heavy		25,000		25,000
14	Equipment Parking Pad Located at				
15	the New Public Works Building				
16	(ED 40)				
17	Saxman City Hall Foundation		25,000		25,000
18	Restoration Phase 1 (ED 1)				
19	Scammon Bay Sewage Lines and		26,738		26,738
20	Manhole Repairs (ED 38)				
21	Seldovia City Buildings Roof and		26,255		26,255
22	Furnace Repair (ED 7-9)				
23	Seward City Hall Facilities and		75,532		75,532
24	Equipment (ED 7-9)				
25	Shageluk Youth Recreation Center		25,000		25,000
26	(ED 36)				
27	Shaktoolik Septic Tank Upgrade		25,000		25,000
28	(ED 38)				
29	Sheldon Point Water, Sewer		25,000		25,000
30	(ED 38)				
31	Shishmaref Community Facilities		26,255		26,255
32	Upgrade (ED 37)				
33	Shungnak Community Facilities		25,000		25,000

1	2	Appropriation		General	Other
		Allocations	Items		
3	and Equipment (ED 37)				
4	Sitka Fire Hall Renovation and		178,687		178,687
5	Upgrade (ED 2)				
6	Skagway Harbor Seawall		25,136		25,136
7	Reconstruction Design (ED 5)				
8	Soldotna Campground and River		103,000		103,000
9	Access Improvements (ED 7-9)				
10	St. George Zapadni Bay Water		25,000		25,000
11	Tank Restoration (ED 40)				
12	St. Mary's Community Hall		25,000		25,000
13	Furnishings and Renovation				
14	(ED 38)				
15	St. Michael City Complex		25,000		25,000
16	Renovation (ED 38)				
17	St. Paul Lukanin Street Lights,		25,014		25,014
18	East (ED 40)				
19	Tanana Heavy Equipment		25,000		25,000
20	Replacement (ED 36)				
21	Teller Cable TV Buyout, Phase II/		25,000		25,000
22	Expansion (ED 38)				
23	Tenakee Springs Harbor Shed,		15,000		15,000
24	Office (ED 5)				
25	Thorne Bay Paving Project (ED 5)		25,001		25,001
26	Togiak Dumpster Purchase (ED 39)		25,000		25,000
27	Toksook Bay Land Improvement		25,000		25,000
28	(Potholes) (ED 38)				
29	Unalaska Community Park (ED 40)		102,677		102,677
30	Upper Kalskag Community		25,000		25,000
31	Restoration & Graveyard				
32	Restoration (ED 36)				
33	Valdez Old City Dock Fendering		102,489		102,489

1	2	Appropriation		General	Other
		Allocations	Items	Funds	Funds
3	System (ED 35)				
4	Wainwright TV Cable Upgrade		25,000		25,000
5	(ED 37)				
6	Wasilla Iditapark Site		107,487		107,487
7	Improvements & Utilities (ED 26-				
8	28)				
9	White Mountain Bulk Fuel Tank		26,265		26,265
10	Farm Relocation (ED 38)				
11	Whittier Consolidated Municipal		25,000		25,000
12	Building (ED 35)				
13	Wrangell Utilities Auxiliary		52,515		52,515
14	Electrical Generator (ED 2)				
15	Yakutat Public Facility Upgrade		17,250		17,250
16	(ED 5)				
17		*****		*****	
18		***** Unincorp Comm. Cap Match Grant (AS 37.06.020)		*****	
19		*****		*****	
20	Akiachak Sanitation Disposal		25,050		25,050
21	Project (ED 39)				
22	Atmautluak Erosion Control		25,002		25,002
23	(ED 39)				
24	Beaver Community Restoration &		25,000		25,000
25	Graveyard Restoration (ED 36)				
26	Chalkyitsik Generator and		25,001		25,001
27	Power Equipment Upgrade (ED 36)				
28	Chenega Bay Community Center		20,457		20,457
29	Improvements (ED 35)				
30	Chenega Bay Equipment Purchase		31,500		31,500
31	(ED 35)				
32	Chitina Community Health Clinic		12,500		12,500
33	(ED 36)				

1	2	Appropriation		General	Other
		Allocations	Items	Funds	Funds
3	Chitina Community Teen Center		12,500		12,500
4	and Equipment (ED 36)				
5	Circle Community Hall		25,007		25,007
6	Renovation (ED 36)				
7	Copper Center Gymnasium Project		25,000		25,000
8	(ED 36)				
9	Crooked Creek Erosion Repair		25,002		25,002
10	(ED 36)				
11	Dot Lake Village Heavy		62,840		62,840
12	Equipment Purchase (ED 36)				
13	Dry Creek Multipurpose		25,000		25,000
14	Building Construction (ED 36)				
15	Eagle Village New Community		55,785		55,785
16	Center Construction (ED 36)				
17	Edna Bay Road Upgrade (ED 5)		25,002		25,002
18	Elfin Cove Reconstruction of		25,000		25,000
19	Fuel Dock Facilities (ED 5)				
20	Evansville Landfill Maintenance		25,001		25,001
21	Building Completion (ED 36)				
22	Glennallen Bookmobile Carport		15,000		15,000
23	and Cold Storage Lockers (ED 35)				
24	Glennallen Historic Building		10,000		10,000
25	Renovation (ED 35)				
26	Gustavus Community Building and		14,700		14,700
27	Land Acquisition (ED 5)				
28	Gustavus Community Equipment		10,300		10,300
29	Needs (ED 5)				
30	Hollis Road Upgrade (ED 5)		25,001		25,001
31	Hyder Water Plant Project		25,001		25,001
32	(ED 1)				
33	Kasigluk Erosion Control (ED 39)		25,002		25,002

1	2	Appropriation		General	Other
		Allocations	Items		
3	Kenny Lake Community		15,000		15,000
4	Improvements and Equipment				
5	Purchase (ED 35)				
6	Kipnuk Boardwalk Construction		25,001		25,001
7	(ED 39)				
8	Koliganek Road Upgrade and		25,001		25,001
9	Equipment Purchase (ED 39)				
10	Kwigillingok Heavy Equipment		25,001		25,001
11	Repairs (ED 39)				
12	Lime Village Electrification		15,000		15,000
13	Upgrade (ED 36)				
14	Lime Village Washeteria		10,000		10,000
15	Upgrade (ED 36)				
16	Manley Hot Springs Multipurpose		25,361		25,361
17	Facility (ED 36)				
18	McCarthy Design and Engineering		25,000		25,000
19	of Fire House and Community Well				
20	(ED 36)				
21	Minto Community Hall (ED 36)		25,000		25,000
22	Naukati Road Upgrade (ED 5)		25,361		25,361
23	Newtok Boardwalk Improvements		26,400		26,400
24	(ED 38)				
25	Northway Community Facilities		25,000		25,000
26	and Equipment (ED 36)				
27	Point Baker Community Wide		25,000		25,000
28	Potable Water System (ED 5)				
29	Paxson Community Storage		10,000		10,000
30	Building (ED 35)				
31	Sleetmute Multipurpose Building		25,000		25,000
32	Improvements (ED 36)				
33	Slana League Distance Learning		25,000		25,000

1	2	Appropriation		General	Other
		Allocations	Items	Funds	Funds
3	and Medical Link (ED 36)				
4	Stevens Village Community Hall		25,002		25,002
5	Interior Upgrade (ED 36)				
6	Stony River Heavy Equipment		56,100		56,100
7	Purchase (ED 36)				
8	Tanacross New Community Hall		25,283		25,283
9	Construction (ED 36)				
10	Tazlina Equipment Purchase		13,000		13,000
11	(ED 35)				
12	Tazlina Road Construction		13,311		13,311
13	(ED 35)				
14	Tetlin Road Improvement and		25,000		25,000
15	Equipment Purchase (ED 36)				
16	Tok EMS Off Road Rescue and		28,350		28,350
17	Transport Equipment (ED 36)				
18	Tolsona Recreational Trails		25,000		25,000
19	Construction (ED 35)				
20	Tuluksak Electrical Project		25,000		25,000
21	(ED 36)				
22	Venetie Construct New Community		25,124		25,124
23	Center (ED 36)				
24	Wiseman Heavy Equipment and		25,000		25,000
25	Garage (ED 36)				
26					

27 * **Sec. 2.** The following sets out the funding by agency for the appropriations made in sec. 1 of this Act.

28 **Department of Administration**

29	Federal Receipts	1,000,000
30	General Fund Receipts	995,000
31	Information Service Fund	3,991,000
32	AHFC Dividends	600,000
33	Receipt Supported Services	880,000

1	*** Total Agency Funding ***	\$7,466,000
2	Department of Community and Economic Development	
3	Federal Receipts	47,000,000
4	General Fund Receipts	725,000
5	Oil/Hazardous Response Fund	1,600,000
6	*** Total Agency Funding ***	\$49,325,000
7	Department of Corrections	
8	Federal Receipts	550,000
9	General Fund Receipts	30,000
10	AHFC Dividends	1,160,000
11	*** Total Agency Funding ***	\$1,740,000
12	Department of Education and Early Development	
13	General Fund Receipts	642,444
14	AHFC Dividends	237,556
15	*** Total Agency Funding ***	\$880,000
16	Department of Environmental Conservation	
17	Federal Receipts	48,646,102
18	Oil/Hazardous Response Fund	5,200,000
19	Alyeska Settlement Fund	120,000
20	AHFC Dividends	27,400,257
21	*** Total Agency Funding ***	\$81,366,359
22	Department of Fish and Game	
23	Federal Receipts	3,250,000
24	General Fund Receipts	550,000
25	Fish and Game Fund	328,000
26	Receipt Supported Services	1,050,000
27	*** Total Agency Funding ***	\$5,178,000
28	Office of the Governor	
29	Federal Receipts	14,000,000
30	General Fund Receipts	637,789
31	*** Total Agency Funding ***	\$14,637,789
32	Department of Health and Social Services	
33	Federal Receipts	25,436,900

1	AHFC Dividends	6,134,352
2	*** Total Agency Funding ***	\$31,571,252
3	Department of Labor and Workforce Development	
4	General Fund Receipts	100,000
5	*** Total Agency Funding ***	\$100,000
6	Department of Military and Veterans Affairs	
7	Federal Receipts	2,585,700
8	General Fund Match	164,300
9	General Fund Receipts	527,000
10	*** Total Agency Funding ***	\$3,277,000
11	Department of Natural Resources	
12	Federal Receipts	5,910,000
13	General Fund Receipts	1,548,000
14	General Fund/Program Receipts	250,000
15	Agricultural Loan Fund	125,000
16	Statutory Designated Program Receipts	50,000
17	*** Total Agency Funding ***	\$7,883,000
18	Department of Public Safety	
19	General Fund Match	61,875
20	General Fund Receipts	2,366,180
21	Inter-Agency Receipts	61,875
22	*** Total Agency Funding ***	\$2,489,930
23	Department of Revenue	
24	Federal Receipts	11,419,000
25	General Fund/Program Receipts	34,000
26	AHFC Dividends	12,370,700
27	*** Total Agency Funding ***	\$23,823,700
28	Department of Transportation/Public Facilities	
29	Federal Receipts	643,291,100
30	General Fund Match	52,381,681
31	General Fund Receipts	7,945,000
32	Highway Working Capital Fund	11,800,000
33	International Airport Revenue Fund	21,640,500

1	Investment Loss Trust Fund	1,800,000
2	Capital Improvement Project Receipts	1,500,000
3	Statutory Designated Program Receipts	9,195,100
4	*** Total Agency Funding ***	\$749,553,381
5	University of Alaska	
6	General Fund Receipts	400,000
7	State Employment & Training Program	252,365
8	AHFC Dividends	1,697,635
9	AIDEA Dividend	3,500,000
10	*** Total Agency Funding ***	\$5,850,000
11	Alaska Court System	
12	General Fund Receipts	1,900,000
13	*** Total Agency Funding ***	\$1,900,000
14	Legislature	
15	General Fund Receipts	334,600
16	*** Total Agency Funding ***	\$334,600
17	Municipal Capital Matching Grants (AS 37.06.010)	
18	Municipal Matching Grant Fund	12,649,398
19	*** Total Agency Funding ***	\$12,649,398
20	Unincorp Comm. Cap Match Grant (AS 37.06.020)	
21	Unincorporated Matching Grant Fund	1,233,946
22	*** Total Agency Funding ***	\$1,233,946
23	The following summarizes the funding sources for the appropriations made in section 1 of this act.	
24	Federal Receipts	803,088,802
25	General Fund Match	52,607,856
26	General Fund Receipts	18,701,013
27	General Fund/Program Receipts	284,000
28	Inter-Agency Receipts	61,875
29	Agricultural Loan Fund	125,000
30	Fish and Game Fund	328,000
31	Highway Working Capital Fund	11,800,000
32	International Airport Revenue Fund	21,640,500
33	Oil/Hazardous Response Fund	6,800,000

1	Investment Loss Trust Fund	1,800,000
2	State Employment & Training Program	252,365
3	Capital Improvement Project Receipts	1,500,000
4	Information Service Fund	3,991,000
5	Alyeska Settlement Fund	120,000
6	Municipal Matching Grant Fund	12,649,398
7	Unincorporated Matching Grant Fund	1,233,946
8	Statutory Designated Program Receipts	9,245,100
9	AHFC Dividends	49,600,500
10	AIDEA Dividend	3,500,000
11	Receipt Supported Services	1,930,000
12	***** Total Budget *****	\$1,001,259,355

13 (SECTION 3 OF THIS ACT BEGINS ON PAGE 63)

1 * **Sec. 3.** ALASKA CLEAN WATER FUND. The sum of \$9,650,400 is appropriated to
 2 the Alaska clean water fund (AS 46.03.032) for the Alaska clean water loan program from the
 3 following sources:

4	Alaska clean water fund revenue bond receipts	\$1,608,400
5	Federal receipts	8,042,000

6 * **Sec. 4.** ALASKA DRINKING WATER FUND. (a) The sum of \$9,308,400 is
 7 appropriated to the Alaska drinking water fund (AS 46.03.036) for the Alaska drinking water
 8 loan program from the following sources:

9	General fund match	\$1,551,400
10	Federal receipts	7,757,000

11 (b) Contingent upon the passage by the Twenty-First Alaska State Legislature and the
 12 enactment into law of HB 304, or a substantially similar bill relating to the issuance and sale
 13 of revenue bonds for drinking water projects, (a) of this section is amended read:

14 (a) The sum of \$9,308,400 is appropriated to the Alaska drinking water fund
 15 (AS 46.03.036) for the Alaska drinking water loan program from the following
 16 sources:

17	General fund match	<u>\$951,400</u> [\$1,551,400]
18	<u>Alaska drinking water fund</u>	<u>600,000</u>
19	<u>revenue bond receipts</u>	
20	Federal receipts	7,757,000

21 * **Sec. 5.** ALASKA INDUSTRIAL DEVELOPMENT AND EXPORT AUTHORITY
 22 DIVIDEND. The sum of \$18,500,000 that was declared available by the Alaska Industrial
 23 Development and Export Authority Board of Directors for appropriation as the fiscal year
 24 2001 dividend from the unrestricted balance in the Alaska Industrial Development and Export
 25 Authority revolving fund (AS 44.88.060), is appropriated in secs. 1 and 6 of this Act.

26 * **Sec. 6.** CAPITAL PROJECT MATCHING GRANT PROGRAMS. (a) The sum of
 27 \$15,000,000 is appropriated from the Alaska Industrial Development and Export Authority
 28 revolving fund (AS 44.88.060) to the following funds in the Department of Community and
 29 Economic Development, in the amounts stated, to provide capital project matching grants:

30	Municipal capital project matching grant	\$13,175,000
31	fund (AS 37.06.010(b))	

1 Unincorporated community capital project 1,825,000
2 matching grant fund (AS 37.06.020(b))

3 (b) An amount equal to the interest earned on money in the individual grant accounts
4 in the municipal capital project matching grant fund (AS 37.06.010(b)) and the unincorporated
5 community capital project matching grant fund (AS 37.06.020(b)) is appropriated from the
6 general fund to the respective funds. The interest is calculated using the average percentage
7 interest rate received by other accounts in the state's general investment fund that received
8 interest during fiscal year 2000. The appropriations made by this subsection are allocated pro
9 rata to each individual grant account based on the balance of the account on the close of
10 business on June 30, 2000.

11 * **Sec. 7.** DEPARTMENT OF PUBLIC SAFETY. (a) An amount equal to the proceeds
12 from the sale of seven patrol vessels, including parts inventory, by the Department of Public
13 Safety is appropriated from the general fund to the Department of Public Safety for the
14 purchase of replacement vessels.

15 (b) An amount equal to the proceeds from the sale of three aircraft, including parts
16 inventory, by the Department of Public Safety is appropriated from the general fund to the
17 Department of Public Safety for the purchase of replacement aircraft.

18 * **Sec. 8.** FEDERAL AND OTHER PROGRAM RECEIPTS. (a) Federal or other program
19 receipts as defined in AS 37.05.146 that exceed the amounts appropriated by this Act are
20 appropriated conditioned upon compliance with the program review provisions of
21 AS 37.07.080(h).

22 (b) If federal or other program receipts as defined in AS 37.05.146 exceed the
23 estimates appropriated by this Act, the appropriations from state funds for the affected
24 program may be reduced by the excess if the reductions are consistent with applicable federal
25 statutes.

26 (c) If federal or other program receipts as defined in AS 37.05.146 fall short of the
27 estimates appropriated by this Act, the affected appropriation is reduced by the amount of the
28 shortfall in receipts.

29 * **Sec. 9.** RURAL ELECTRIFICATION REVOLVING LOAN FUND. Notwithstanding
30 AS 42.45.020(g), the balance of the rural electrification revolving loan fund (AS 42.45.020)
31 on June 30, 2000, is appropriated to the Department of Community and Economic

1 Development for the electrical emergencies program.

2 * **Sec. 10.** TRANS-ALASKA PIPELINE LIABILITY FUND. The sum of \$18,501,298.75,
3 available from the state's rebate share of the federal Trans-Alaska Pipeline Liability Fund and
4 all investment earnings on this sum while in the custody of the state until fully expended are
5 appropriated to the Alaska Energy Authority for petroleum remediation at rural Alaska bulk
6 fuel facilities in accordance with federal law (P.L. 101-380, sec. 8102(a)(2)(B)(i)), requiring
7 that the rebate be used for the remediation of above-ground storage tanks.

8 * **Sec. 11.** ELECTION DISTRICT 24. Section 38(a), ch. 2, FSSLA 1999, is amended to
9 read:

10 (a) The sum of \$15,000 of the unexpended and unobligated balance of the
11 appropriation made in sec. 62(a)(3), ch. 139, SLA 1998 (Boys & Girls Club for
12 Muldoon Clubhouse - \$39,531) is reappropriated to the Department of Community and
13 **Economic Development** [REGIONAL AFFAIRS] for payment as a grant under
14 **AS 37.05.315** [AS 37.05.316] to the **Municipality of Anchorage for** South Fork Fire
15 Department [FOR] equipment and land acquisition.

16 * **Sec. 12.** FISH AND GAME FUND. The amount of revenue received from the sale of
17 Chitina dip net fishing permits (AS 16.05.340(a)(22)) during the period January 1 through
18 June 30, 2000, and for the fiscal year ending June 30, 2001, is appropriated to the fish and
19 game fund (AS 16.05.100).

20 * **Sec. 13.** ALASKA COLLEAGUES IN CARING PROGRAM. Notwithstanding any
21 other appropriation of FY 2001 program receipts of the Department of Community and
22 Economic Development, division of occupational licensing, the sum of \$140,000 is
23 appropriated from nursing license fees received by the Department of Community and
24 Economic Development during FY 2001 to the Department of Community and Economic
25 Development, division of occupational licensing, Board of Nursing, for the Alaska Colleagues
26 in Caring program for the fiscal year ending June 30, 2001.

27 * **Sec. 14.** CAPITAL PROJECT MATCHING GRANTS FOR MUNICIPALITIES. (a)
28 Subject to the conditions set out in (b) of this section, the sum of \$1,359,990 is appropriated
29 from the appropriate individual grant accounts in the municipal capital project matching grant
30 fund (AS 37.06.010) to the Department of Community and Economic Development for
31 payment as grants under AS 37.06.010 to the following municipalities in the amounts and for

1 the purposes stated:

2	Akhiok	Community Facilities and Equipment	\$ 56,196
3	Akiak	Community Facilities and Equipment	26,425
4	Anvik	Community Facilities and Equipment	25,005
5	Atka	Community Facilities and Equipment	25,000
6	Atqasuk	Community Facilities and Equipment	144,039
7	Buckland	Community Facilities and Equipment	30,071
8	Eek	Community Facilities and Equipment	133,747
9	Gambell	Community Facilities and Equipment	25,000
10	Goodnews Bay	Community Facilities and Equipment	25,000
11	Grayling	Community Facilities and Equipment	55,976
12	Hoonah	Community Facilities and Equipment	26,820
13	Hooper Bay	Community Facilities and Equipment	89,565
14	Hughes	Community Facilities and Equipment	50,000
15	Marshall	Community Facilities and Equipment	25,029
16	Mekoryuk	Community Facilities and Equipment	52,079
17	Mountain Village	Community Facilities and Equipment	25,000
18	Napakiaik	Community Facilities and Equipment	25,000
19	Newhalen	Community Facilities and Equipment	25,015
20	Nightmute	Community Facilities and Equipment	26,696
21	North Slope Borough	Community Facilities and Equipment	184,766
22	Northwest Arctic	Community Facilities and Equipment	26,883
23	Borough		
24	Pilot Station	Community Facilities and Equipment	53,569
25	Port Heiden	Community Facilities and Equipment	25,000
26	Port Lions	Community Facilities and Equipment	25,099
27	Ruby	Community Facilities and Equipment	28,000
28	Savoonga	Community Facilities and Equipment	25,000
29	Selawick	Community Facilities and Equipment	25,000
30	Stebbins	Community Facilities and Equipment	25,010
31	Unalakleet	Community Facilities and Equipment	25,000

1 Wales Community Facilities and Equipment 25,000

2 (b) The appropriations made by (a) of this section are made contingent on the
3 grantee's complying before July 1, 2001, with the requirements, other than deadlines, set out
4 in AS 37.06.

5 * **Sec. 15.** CAPITAL PROJECT MATCHING GRANTS FOR UNINCORPORATED
6 COMMUNITIES. (a) Subject to the conditions set out in (b) of this section, the sum of
7 \$920,537 is appropriated from the appropriate individual grant accounts in the unincorporated
8 community capital project matching grant fund (AS 37.06.020) to the Department of
9 Community and Economic Development for payment as grants under AS 37.06.020 to the
10 following unincorporated communities in the amounts and for the purposes stated:

11	Birch Creek	Community Facilities and Equipment	\$ 26,421
12	Chistochina	Community Facilities and Equipment	25,000
13	Deltana	Community Facilities and Equipment	25,039
14	Four Mile Road	Community Facilities and Equipment	25,653
15	Gakona	Community Facilities and Equipment	29,311
16	Healy Lake	Community Facilities and Equipment	25,014
17	Klukwan	Community Facilities and Equipment	51,615
18	Kongiganak	Community Facilities and Equipment	28,069
19	Lake Minchumina	Community Facilities and Equipment	56,360
20	Mentasta Lake	Community Facilities and Equipment	25,056
21	Nelchina/Mendeltna	Community Facilities and Equipment	25,069
22	Nikolski	Community Facilities and Equipment	57,315
23	Oscarville	Community Facilities and Equipment	55,879
24	Pitka's Point	Community Facilities and Equipment	25,002
25	Port Protection	Community Facilities and Equipment	25,001
26	Rampart	Community Facilities and Equipment	25,026
27	Red Devil	Community Facilities and Equipment	25,001
28	Silver Springs	Community Facilities and Equipment	25,663
29	Takotna	Community Facilities and Equipment	56,180
30	Tatitlek	Community Facilities and Equipment	25,036
31	Tazlina	Community Facilities and Equipment	26,311

1	Tununak	Community Facilities and Equipment	25,021
2	Tuntutuliak	Community Facilities and Equipment	25,074
3	Twin Hills	Community Facilities and Equipment	25,003
4	Whale Pass	Community Facilities and Equipment	25,186
5	Central	Community Facilities and Equipment	56,170
6	Gulkana	Community Facilities and Equipment	25,000
7	Slana Community	Community Facilities and Equipment	25,005
8	Arctic Village	Community Facilities and Equipment	25,057

9 (b) The appropriations made by (a) of this section are made contingent on the
 10 grantee's complying before July 1, 2001, with the requirements, other than deadlines, set out
 11 in AS 37.06.

12 * **Sec. 16.** AIR SHOW. The sum of \$10,000 is appropriated from the general fund to the
 13 Department of Military and Veterans' Affairs for payment as a grant under AS 37.05.316 to
 14 the Air Force Association for fuel at the Elmendorf Air Force Base in June 2000, for the 80th
 15 anniversary of the Third Wing.

16 * **Sec. 17.** DEPARTMENT OF LAW. The unexpended and unobligated general fund
 17 balance, not to exceed \$250,000, of the appropriation made in sec. 43, ch. 84, SLA 1999, page
 18 37, lines 29 - 30 (Oil and Gas Litigation and Legal Services - \$5,658,100) is reappropriated
 19 to the Department of Law for costs of oil and gas litigation and legal services for the fiscal
 20 year ending June 30, 2001.

21 * **Sec. 18.** CONSTITUTIONAL BUDGET RESERVE FUND. (a) Amounts equal to the
 22 deposits in the budget reserve fund (art. IX, sec. 17, Constitution of the State of Alaska) for
 23 fiscal year 2000 that were made from subfunds and accounts other than the operating general
 24 fund (state accounting system fund number 11100) by operation of art. IX, sec. 17(d),
 25 Constitution of the State of Alaska, to repay appropriations from the budget reserve fund are
 26 appropriated from the budget reserve fund to the subfunds and accounts from which they were
 27 transferred.

28 (b) If the unrestricted state revenue available for appropriation in fiscal year 2001 is
 29 insufficient to cover the general fund appropriations made for fiscal year 2001, the amount
 30 necessary to balance revenue and general fund appropriations is appropriated to the general
 31 fund from the budget reserve fund (art. IX, sec. 17, Constitution of the State of Alaska).

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

3 * **Sec. 19. MEDICAID SERVICES.** (a) Section 43, ch. 84, SLA 1999, page 42, lines 17 -
4 18, is amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
7 Council on Domestic Violence and	<u>9,832,800</u>	3,729,100	<u>6,103,700</u>
8 Sexual Assault	[8,832,800]		[5,103,700]

9 (b) Section 43, ch. 84, SLA 1999, page 31, line 23, is amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
12 Purchased Services	<u>39,138,400</u>	25,831,800	<u>13,306,600</u>
13	[38,138,400]		[12,306,600]

14 (c) Section 43, ch. 84, SLA 1999, page 33, line 33, is amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
17 State Health Services	<u>72,530,500</u>	22,133,600	<u>50,396,900</u>
18	[71,990,500]		[49,856,900]

19 (d) Section 3, ch. 85, SLA 1999, page 5, line 27, is amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
22 State Health Services	<u>4,979,700</u>	4,419,700	<u>560,000</u>
23	[4,519,700]		[100,000]

24 (e) Section 43, ch. 84, SLA 1999, page 31, lines 3 - 5, is amended to read:

	APPROPRIATION	GENERAL	OTHER
	ALLOCATIONS	ITEMS	FUND
			FUNDS
27 Public Assistance		<u>89,846,600</u>	25,272,100
28 Administration		[86,846,600]	[61,574,500]
29 Public Assistance	<u>4,525,000</u>		
30 Administration	[1,525,000]		

1 (f) The sum of \$1,000,000 is reappropriated from the unexpended and unobligated
 2 balance of general funds appropriated by sec. 43, ch. 84, SLA 1999, page 42, lines 17 - 18,
 3 as amended by (a) of this section (Council on Domestic Violence and Sexual Assault -
 4 \$9,832,800) to the Department of Health and Social Services for medicaid services for the
 5 fiscal year ending June 30, 2001. The amount of general funds appropriated by sec. 43,
 6 ch. 84, SLA 1999, page 42, lines 17 - 18, as amended by (a) of this section, is reduced by the
 7 amount reappropriated by this subsection.

8 (g) The sum of \$1,000,000 is reappropriated from the unexpended and unobligated
 9 balance of general funds appropriated by sec. 43, ch. 84, SLA 1999, page 31, line 23, as
 10 amended by (b) of this section (Purchased Services - \$39,138,400) to the Department of
 11 Health and Social Services for medicaid services for the fiscal year ending June 30, 2001.
 12 The amount of general funds appropriated by sec. 43, ch. 84, SLA 1999, page 31, line 23, as
 13 amended by (b) of this section, is reduced by the amount reappropriated by this subsection.

14 (h) The sum of \$540,000 is reappropriated from the unexpended and unobligated
 15 balance of general funds appropriated by sec. 43, ch. 84, SLA 1999, page 33, line 33, as
 16 amended by (c) of this section (State Health Services - \$72,530,500) to the Department of
 17 Health and Social Services for medicaid services for the fiscal year ending June 30, 2001.
 18 The amount of general funds appropriated by sec. 43, ch. 84, SLA 1999, page 33, line 33, as
 19 amended by (c) of this section, is reduced by the amount reappropriated by this subsection.

20 (i) The sum of \$460,000 is reappropriated from the unexpended and unobligated
 21 balance of general funds/mental health appropriated by sec. 3, ch. 85, SLA 1999, page 5, line
 22 27, as amended by (d) of this section (State Health Services - \$4,979,700) to the Department
 23 of Health and Social Services for medicaid services for the fiscal year ending June 30, 2001.
 24 The amount of general funds/mental health appropriated by sec. 3, ch. 85, SLA 1999, page 5,
 25 line 27, as amended by (d) of this section, is reduced by the amount reappropriated by this
 26 subsection.

27 * **Sec. 20.** DEPARTMENT OF ADMINISTRATION. (a) The sum of \$706,300 is
 28 appropriated from the general fund to the Department of Administration for the leasing
 29 program for the fiscal year ending June 30, 2000.

30 (b) The sum of \$747,800 is appropriated from benefit systems receipts to the
 31 Department of Administration, division of retirement and benefits, group health, for retiree and

1 long-term care plan costs for the fiscal year ending June 30, 2000.

2 (c) The sum of \$100,000 is appropriated from the public employees retirement trust
 3 fund (AS 39.35.020(6)) to the Department of Administration, division of retirement and
 4 benefits, for costs associated with an unexpected Public Employees' Retirement Board election
 5 for the fiscal year ending June 30, 2000.

6 (d) Section 85(a), ch. 2, FSSLA 1999, is amended to read:

7 (a) The unexpended and unobligated balance on June 30, 1999, not to exceed
 8 \$250,000, of the appropriation from the general fund made in sec. 31, ch. 137, SLA
 9 1998, page 26, lines 6 - 14, as amended by sec. 9(b), ch. 2, SLA 1999 (K-12 support -
 10 \$726,760,700), is reappropriated to the Department of Administration for the following
 11 purposes in the amounts listed:

12	Satellite interconnection project <u>management,</u>	\$150,000
13	equipment replacement, and repair	
14	Pioneers' Homes health and safety repairs	100,000

15 (e) Section 43, ch. 84, SLA 1999, page 18, line 18, is amended to read:

16	APPROPRIATION	GENERAL	OTHER
17	ITEMS	FUND	FUNDS
18	Public Communications	<u>4,584,900</u>	<u>473,700</u>
19	Services	[4,011,200]	[573,700]

20 (f) The sum of \$508,800 is appropriated from the general fund to the Department of
 21 Administration, office of public advocacy, for operating costs for the fiscal year ending
 22 June 30, 2000.

23 (g) The sum of \$223,500 is appropriated from the general fund to the Department of
 24 Administration, public defender agency, for operating costs for the fiscal year ending June 30,
 25 2000.

26 (h) The sum of \$100,000 is appropriated from designated program receipts to the
 27 Department of Administration, office of public advocacy, for operating costs for the fiscal year
 28 ending June 30, 2000.

29 * **Sec. 21. ALASKA CHILDREN'S TRUST.** (a) The amount received from the issuance
 30 of heirloom birth certificates during the fiscal year ending June 30, 2001, is appropriated from
 31 program receipts to the Alaska children's trust (AS 37.14.200).

1 (b) The amount received from the issuance of special request Alaska children's trust
2 plates during the fiscal years ending June 30, 2000, and June 30, 2001, is appropriated from
3 program receipts to the Alaska children's trust (AS 37.14.200).

4 * **Sec. 22.** ALASKA COURT SYSTEM. The sum of \$19,000 is appropriated from the
5 general fund to the Alaska Court System, Commission on Judicial Conduct, for attorney fees
6 for the fiscal year ending June 30, 2000.

7 * **Sec. 23.** ALASKA PERMANENT FUND CORPORATION. The sum of \$4,000,000 is
8 appropriated from Alaska Permanent Fund Corporation receipts to the Alaska Permanent Fund
9 Corporation for investment management costs, including management fees and safekeeping
10 and custody, for the fiscal year ending June 30, 2000.

11 * **Sec. 24.** MATANUSKA-SUSITNA BOROUGH AND ALASKA RAILROAD
12 CORPORATION. (a) The unexpended and unobligated balance of the appropriation made
13 by sec. 145(a), ch. 208, SLA 1990, as amended by sec. 55, ch. 100, SLA 1997 (Alaska
14 Railroad Corporation - \$9,000,000), is reappropriated

15 (1) one-half to the Department of Community and Economic Development for
16 payment as a grant under AS 37.05.315 to the Matanuska-Susitna Borough for Point
17 MacKenzie port development and associated rail line improvements within the borough; and

18 (2) one-half to the Alaska Railroad Corporation for the purchase of
19 locomotives, rolling stock, and associated equipment and rail line improvements in the
20 Matanuska-Susitna Borough, to facilitate the development of coal deposits in the
21 Matanuska-Susitna Valley.

22 (b) The unexpended and unobligated balance of the appropriation made by sec. 145(b),
23 ch. 208, SLA 1990, added by sec. 56, ch. 100, SLA 1997, as amended by sec. 40(b), ch. 2,
24 FSSLA 1999 (Alaska Railroad Corporation), is reappropriated

25 (1) one-half to the Department of Community and Economic Development for
26 payment as a grant under AS 37.05.315 to the Matanuska-Susitna Borough for Point
27 MacKenzie port development and associated rail line improvements within the borough; and

28 (2) one-half to the Alaska Railroad Corporation for the purchase of
29 locomotives, rolling stock, and associated equipment and rail line improvements in the
30 Matanuska-Susitna Borough, to facilitate the development of coal deposits in the
31 Matanuska-Susitna Valley.

1 (c) The interest and income earned by the Alaska Railroad Corporation from the
 2 investment or deposit of the amounts appropriated under (a)(2) and (b)(2) of this section shall
 3 be deposited into the general fund on July 1 of each fiscal year.

4 * **Sec. 25.** DISASTER RELIEF FUND. The sum of \$23,713,349 is appropriated to the
 5 disaster relief fund (AS 26.23.300(a)) for the declared Central Gulf Coast storm systems
 6 disaster and to capitalize the fund from the following sources:

7	General fund	\$ 6,640,800
8	Federal receipts	17,072,549

9 * **Sec. 26.** DEPARTMENT OF HEALTH AND SOCIAL SERVICES. (a) The sum of
 10 \$440,500 is appropriated from the general fund to the Department of Health and Social
 11 Services for adult public assistance payments for the fiscal year ending June 30, 2000.

12 (b) The sum of \$292,200 is appropriated from the general fund to the Department of
 13 Health and Social Services for the old age assistance - Alaska longevity bonus hold harmless
 14 program for the fiscal year ending June 30, 2000.

15 (c) The sum of \$3,219,200 is appropriated to the Department of Health and Social
 16 Services for costs of the foster care program for the fiscal year ending June 30, 2000, from
 17 the following sources:

18	General fund	\$2,175,800
19	Federal receipts	1,043,400

20 (d) The sum of \$408,900 is appropriated from federal receipts to the Department of
 21 Health and Social Services to subsidize adoption and guardianship costs for the fiscal year
 22 ending June 30, 2000.

23 (e) The sum of \$261,800 is appropriated from federal receipts to the Department of
 24 Health and Social Services for operating costs of front-line social workers for the fiscal year
 25 ending June 30, 2000.

26 (f) The sum of \$70,000 is appropriated from the general fund to the Department of
 27 Health and Social Services for operating costs of the McLaughlin Youth Center for the fiscal
 28 year ending June 30, 2000.

29 (g) The sum of \$22,122,000 is appropriated to the Department of Health and Social
 30 Services, Medicaid Services, for operating costs for the fiscal year ending June 30, 2000, from
 31 the following sources:

1	Designated program receipts	\$12,005,200
2	Federal receipts	10,116,800

3 (h) The sum of \$70,000 is appropriated from designated program receipts to the
4 Department of Health and Social Services, division of juvenile justice, for operating costs
5 associated with the Star Schools program for the fiscal year ending June 30, 2000.

6 (i) The sum of \$57,000 is appropriated from the general fund to the Department of
7 Health and Social Services for operating costs of the Bethel Youth Facility for the fiscal year
8 ending June 30, 2000.

9 (j) The federal receipts, not to exceed \$72,500, due to the Department of Corrections
10 as of June 30, 2000, that exceed the authorization for federal receipts from housing federal
11 prisoners in sec. 43, ch. 84, SLA 1999, page 21, line 32, and allocated on page 22, line 20,
12 are appropriated to the Department of Health and Social Services for operation of the
13 Ketchikan Regional Youth Facility for the fiscal year ending June 30, 2001.

14 * **Sec. 27. JUDGMENTS AND CLAIMS.** (a) The sum of \$1,471,200 is appropriated to
15 the Department of Law to pay judgments and claims against the state for the fiscal year ending
16 June 30, 2000, from the following sources:

17	General fund	\$ 1,455,300
18	Permanent fund dividend fund	4,400
19	Public employees retirement trust fund (AS 39.35.020(6))	11,500

20 (b) The sum of \$1,786,100 is appropriated from the general fund to the University of
21 Alaska to pay a judgment against the university for the fiscal year ending June 30, 2000.

22 * **Sec. 28. DEPARTMENT OF LAW.** Section 73(a), ch. 2, FSSLA 1999, is amended to
23 read:

24 (a) The sum of \$575,000 is appropriated to the Department of Law,
25 governmental affairs, to investigate and prosecute the claims of state and municipal
26 agencies against the Bank of America and certain other affiliated banks for the fiscal
27 years ending June 30, 1999, [AND] June 30, 2000, and June 30, 2001, from the
28 following sources:

29	General fund	\$250,000
30	Statutory designated program receipts	325,000

31 * **Sec. 29. DEPARTMENT OF MILITARY AND VETERANS' AFFAIRS.** (a) The sum

1 of \$212,400 is appropriated from federal receipts to the Department of Military and Veterans'
 2 Affairs, air guard facilities maintenance, for operating costs for the fiscal year ending June 30,
 3 2000.

4 (b) Section 53, ch. 100, SLA 1997, as amended by sec. 7, ch. 139, SLA 1998, and
 5 sec. 22(a), ch. 2, FSSLA 1999, is amended to read:

6 Sec. 53. AMERICAN RED CROSS GRANT LAPSE EXTENSION. That
 7 portion of the appropriation made in sec. 30, ch. 117, SLA 1996, page 39, line 8
 8 (Department of Military and Veterans' Affairs for disaster planning and control -
 9 \$3,161,000) that was awarded by the department as a grant to the American Red Cross
 10 lapses into the funds from which appropriated on June 30, 2001 [2000].

11 (c) Section 8, ch. 139, SLA 1998, as amended by sec. 22(b), ch. 2, FSSLA 1999, is
 12 amended to read:

13 Sec. 8. LAPSE EXTENSION OF FY 1998 AMERICAN RED CROSS
 14 GRANT. That portion of the appropriation made in sec. 39, ch. 98, SLA 1997, page
 15 41, line 17 (Department of Military and Veterans' Affairs for disaster planning and
 16 control - \$3,341,600) that was awarded by the department as a grant to the American
 17 Red Cross lapses into the funds from which appropriated on June 30, 2001 [2000].

18 * **Sec. 30.** DEPARTMENT OF NATURAL RESOURCES. Section 12, ch. 2, FSSLA
 19 1999, is amended to read:

20 Sec. 12. DEPARTMENT OF NATURAL RESOURCES. The unexpended and
 21 unobligated balance of the appropriation made in sec. 9, ch. 139, SLA 1998 (DNR
 22 appraisal of public school lands - \$432,525) is reappropriated for the fiscal years
 23 [YEAR] ending June 30, 2000, and June 30, 2001, to the Department of Natural
 24 Resources for an appraisal of public school lands to determine the fair market value
 25 of the public school trust land where the land was redesignated as general grant land
 26 in 1978.

27 * **Sec. 31.** DEPARTMENT OF PUBLIC SAFETY. Section 9(b), ch. 84, SLA 1999, is
 28 amended to read:

29 (b) Appropriations totaling the estimated amount of the deposits described in
 30 (a) of this section and remaining unappropriated balances from prior-year
 31 transfers for these purposes are made in sec. 43 of this Act to the Department of

1 Public Safety and the Department of Law for increased enforcement, investigation, and
 2 prosecution of state fish and game laws. If the receipts appropriated to the fish and
 3 game fund (AS 16.05.100) from the sources described in (a) of this section during
 4 fiscal year 2000 **and remaining unappropriated balances from prior-year transfers**
 5 **for these purposes** fall short of the estimates appropriated by this Act, each
 6 department's appropriation set out in sec. 43 of this Act is reduced proportionately.

7 * **Sec. 32.** DEPARTMENT OF REVENUE. The sum of \$150,000 is appropriated from
 8 the general fund to the Department of Revenue, oil and gas audit, for a one-time challenged
 9 property tax valuation for the fiscal years ending June 30, 2000, and June 30, 2001.

10 * **Sec. 33.** DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES. (a)
 11 The sum of \$80,000 is appropriated from designated program receipts to the Department of
 12 Transportation and Public Facilities, central region design and engineering, for additional right-
 13 of-way permitting activities for the fiscal year ending June 30, 2000.

14 (b) The sum of \$1,377,000 is appropriated from the general fund to the Department
 15 of Transportation and Public Facilities, marine highway system, for increased fuel costs for
 16 the fiscal year ending June 30, 2000.

17 (c) The sum of \$900,000 is appropriated from the international airports revenue fund
 18 (AS 37.15.430) to the Department of Transportation and Public Facilities, Anchorage
 19 International Airport, for additional capital costs of airport renovation.

20 (d) The unexpended and unobligated balance of the appropriation made by sec. 13(c),
 21 ch. 8, SLA 2000 (Department of Transportation and Public Facilities - snow removal and road
 22 opening - \$248,900) is reappropriated to the Department of Transportation and Public
 23 Facilities for the fiscal year ending June 30, 2000, for the costs of snow removal on, and
 24 opening of, the Denali Highway and the Copper River Highway as far north as the Million
 25 Dollar Bridge. It is the intent of the legislature that, if there is not sufficient money available
 26 under this appropriation to fully fund snow removal on and opening of both highways, the
 27 department use the available money to first open the Denali Highway.

28 (e) The sum of \$820,000 is appropriated from the general fund to the Department of
 29 Transportation and Public Facilities for the fiscal year ending June 30, 2000, and is allocated
 30 for the following purposes in the amounts stated:

31 PURPOSE

ALLOCATION

1	Central Region Facilities	\$ 31,700
2	Northern Region Facilities	89,000
3	Southeast Region Facilities	64,600
4	Central Region Highways and Aviation	189,000
5	Northern Region Highways and Aviation	298,000
6	Southeast Region Highways and Aviation	147,700

7 (f) Section 82, ch. 100, SLA 1997, page 67, lines 20 - 22, is amended to read:

8 ALLOCATIONS

9 Anchorage International 2,400,000

10 Airport - North and

11 South Terminal Ramp

12 Reconstruction (ED 10 - 25)

13 * **Sec. 34.** UNIVERSITY OF ALASKA. The sum of \$1,000,000 is appropriated to the
14 University of Alaska for planning and design of a university museum from the following
15 sources:

16 University receipts \$500,000

17 Federal receipts 500,000

18 * **Sec. 35.** MISCELLANEOUS CLAIMS. (a) The following amounts are appropriated
19 from the general fund to the following agencies to pay miscellaneous claims and stale-dated
20 warrants for the fiscal year ending June 30, 2000:

21	DEPARTMENT	APPROPRIATION
22	Administration	\$36,528.11
23	Corrections	3,073.30
24	Education and Early Development	2,939.83
25	Environmental Conservation	5,351.13
26	Fish and Game	944.00
27	Health and Social Services	29,690.08
28	Law	7,245.65
29	Natural Resources	2,506.40
30	Public Safety	6,869.97
31	Transportation and Public Facilities	63.22

1 (b) The sum of \$3,744.02 is appropriated from the Alaska marine highway system
 2 fund (AS 19.65.060) to the Department of Transportation and Public Facilities to pay
 3 miscellaneous claims and stale-dated warrants for the fiscal year ending June 30, 2000.

4 * **Sec. 36. RATIFICATIONS.** (a) The following departmental expenditures made in fiscal
 5 years 1998 and 1999 are ratified to reverse the negative account balances in the Alaska state
 6 accounting system in the amounts listed for each AR number. The appropriations from which
 7 these expenditures were actually paid are amended by increasing them by the amount listed
 8 as follows:

9	(1) Department of Administration	
10	AR7688-98 RS 0270267 Personnel	\$ 2,379.50
11	(2) Former Department of Community and	
12	Regional Affairs	
13	(A) AR52902-98 AHFC/St Energy Prg-Ib	3,324.50
14	(B) AR52925-98 HSS/Admn Child Trust	24.19
15	(C) AR52926-98 JTPO/Peer Outreach	20.00
16	(D) AR52936-98 Rural Gov Commission	342.00
17	(3) Department of Health and Social Services	
18	AR22520-99 Medicaid Services	3,271,600.00

19 (b) The expenditures by the Department of Natural Resources for fire suppression, in
 20 the amount of \$3,863,700, for the fiscal year ending June 30, 1999 (AR37931-99 Fire
 21 Suppression) are ratified.

22 * **Sec. 37. DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES.** (a)
 23 Section 58(d), ch. 2, FSSLA 1999, is amended to read:

24 (d) The [SUBJECT TO (e) OF THIS SECTION, THE] sum of **\$300,000**
 25 [\$200,000] is appropriated to the Department of Transportation and Public Facilities
 26 for installation of a sound barrier along the Muldoon Road curve from the following
 27 sources:

28	General fund	\$175,000
29	<u>Investment loss trust fund</u>	<u>\$100,000</u>
30	<u>(AS 37.14.300(a))</u>	
31	Designated program receipts	25,000

1 (b) The sum of \$100,000 is appropriated from the investment loss trust fund
2 (AS 37.14.300(a)) to the Department of Transportation and Public Facilities for payment as
3 a grant under AS 37.05.316 to the Basher local road service area for road maintenance and
4 repair.

5 * **Sec. 38. PUBLIC SAFETY VESSEL REPLACEMENT.** (a) The unexpended and
6 unobligated balance of the appropriation made in sec. 19, ch. 79, SLA 1993, page 20, line 21
7 (vessel seizure costs - \$150,000) is reappropriated to the Department of Public Safety for fish
8 and wildlife protection vessel replacement.

9 (b) The unexpended and unobligated balance of the appropriation made in sec. 43, ch.
10 84, SLA 1999, page 41, line 33, to page 42, line 3 (village public safety officer program -
11 \$7,498,000) is reappropriated to the Department of Public Safety for replacement patrol
12 vessels.

13 * **Sec. 39. DEPARTMENT OF NATURAL RESOURCES.** The sum of \$200,000 is
14 appropriated from the special state land disposal income account (AS 38.04.022) to the
15 Department of Natural Resources for access to and development of state land for disposal,
16 including construction of a bridge, at Kenny Lake.

17 * **Sec. 40. DEPARTMENT OF ENVIRONMENTAL CONSERVATION.** Contingent upon
18 the passage by the Twenty-First Alaska State Legislature and the enactment into law of
19 HB 418, or a substantially similar bill designating certain receipts as program receipts,
20 appropriations of which are not made from the unrestricted general fund, the sum of \$166,300
21 is appropriated from designated program receipts to the Department of Environmental
22 Conservation for costs associated with the food safety and sanitation program for inspection
23 of seafood processors for the fiscal year ending June 30, 2001.

24 * **Sec. 41. REPAYMENT OF ALASKA DRINKING WATER FUND REVENUE BONDS.**
25 Contingent upon the passage by the Twenty-First Alaska State Legislature and the enactment
26 into law of HB 304, or a substantially similar bill relating to the issuance and sale of revenue
27 bonds for drinking water projects, the sum of \$650,000 is appropriated from interest earnings
28 of the Alaska drinking water fund (AS 46.03.036) to the Alaska drinking water fund revenue
29 bond redemption fund (AS 37.15.565) for payment of principal and interest, redemption
30 premium, and costs of issuance on bonds issued by the Alaska drinking water fund under
31 AS 37.15.560.

1 * **Sec. 42.** MARINE TRAINING PROGRAM LAPSE EXTENSIONS. (a) Section 31(a),
2 ch. 100, SLA 1997, as amended by sec. 50(a), ch. 2, FSSLA 1999, is amended to read:

3 (a) The unexpended and unobligated balance of the appropriation made in
4 sec. 76, ch. 123, SLA 1996 (marine training program based on simulation - \$400,000)
5 lapses June 30, 2001 [2000].

6 (b) Section 31(b), ch. 100, SLA 1997, as amended by sec. 50(b), ch. 2, FSSLA 1999,
7 is amended to read:

8 (b) The unexpended and unobligated balance, after the reappropriations made
9 by sec. 76, ch. 123, SLA 1996 (marine training program based on simulation -
10 \$400,000), by sec. 96, ch. 103, SLA 1995 (facilities for long-term environmental
11 programs - \$300,000), and by sec. 10, ch. 8, FSSLA 1994 (restoration and replacement
12 of natural resources - \$1,750,000) of the appropriation made in sec. 12, ch. 79, SLA
13 1993 (research programs - \$5,000,000) lapses June 30, 2001 [2000].

14 * **Sec. 43.** PUPIL TRANSPORTATION. (a) The sum of \$4,400,000 is appropriated from
15 Alaska Industrial Development and Export Authority corporate receipts for fiscal year 2000
16 to the Department of Education and Early Development for pupil transportation for the fiscal
17 year ending June 30, 2001.

18 (b) The sum of \$200,000 is appropriated from the general fund to the Department of
19 Education and Early Development for pupil transportation for the fiscal year ending June 30,
20 2001.

21 * **Sec. 44.** DEPARTMENT OF CORRECTIONS. (a) The unexpended and unobligated
22 general fund balances on June 30, 2000, not to exceed \$160,000, of the appropriations made
23 by sec. 43, ch. 84, SLA 1999, page 21, line 32 (Administration & Operations - \$124,733,300),
24 sec. 43, ch. 84, SLA 1999, page 23, line 14 (Community Residential Centers - \$15,681,800),
25 sec. 43, ch. 84, SLA 1999, page 23, line 21 (Out-of-State Contracts - \$19,847,100), sec. 43,
26 ch. 84, SLA 1999, page 23, lines 22 - 23 (Point MacKenzie Rehabilitation Program -
27 \$2,122,900), and sec. 43, ch. 84, SLA 1999, page 23, line 24 (Alternative Institutional Housing
28 - \$200,000) are appropriated to the Department of Corrections for the offender trust account
29 HOFA.

30 (b) The unexpended and unobligated general fund balances on June 30, 2000, of the
31 appropriations made by sec. 43, ch. 84, SLA 1999, page 21, line 32 (Administration &

1 Operations - \$124,733,300), sec. 43, ch. 84, SLA 1999, page 23, line 14 (Community
 2 Residential Centers - \$15,681,800), sec. 43, ch. 84, SLA 1999, page 23, line 21 (Out-of-State
 3 Contracts - \$19,847,100), sec. 43, ch. 84, SLA 1999, page 23, lines 22 - 23 (Point MacKenzie
 4 Rehabilitation Program - \$2,122,900), and sec. 43, ch. 84, SLA 1999, page 23, line 24
 5 (Alternative Institutional Housing - \$200,000) that remain after the appropriation made by (a)
 6 of this section are appropriated to the Department of Corrections for operations of the
 7 department during the fiscal year ending June 30, 2001.

8 * **Sec. 45.** OFFICE OF THE GOVERNOR. The unexpended and unobligated balances on
 9 June 30, 2000, of the appropriations from the general fund made in sec. 43, ch. 84, SLA 1999,
 10 page 29, line 30 (Commissions/Special Offices - \$1,858,600), sec. 43, ch. 84, SLA 1999, page
 11 30, line 3 (Executive Operations - \$8,499,300), sec. 43, ch. 84, SLA 1999, page 30, line 9
 12 (Office of Management & Budget - \$6,378,300), and sec. 43, ch. 84, SLA 1999, page 30, line
 13 13 (Elective Operations - \$2,039,600) are reappropriated to the Office of the Governor for a
 14 contingency fund for the fiscal year ending June 30, 2001.

15 * **Sec. 46.** ALASKA NATIONAL GUARD. The sum of \$100,000 is appropriated as a
 16 return of capital from corporate receipts of the student loan fund (AS 14.42.210) to the Alaska
 17 Commission on Postsecondary Education for payment in fiscal year 2001 to the Alaska
 18 National Guard to pay the University of Alaska for course credits for continuing educational
 19 benefits to members of the Alaska National Guard.

20 * **Sec. 47.** LAPSE REAPPROPRIATIONS. (a) The unexpended and unobligated balances,
 21 after the reappropriations made by (b) - (i) of this section, of the appropriations made in
 22 sec. 43, ch. 84, SLA 1999, page 50, line 19 (Budget and Audit Committee - \$6,196,100), and
 23 sec. 43, ch. 84, SLA 1999, page 50, line 24 (Legislative Council - \$19,710,100) are
 24 reappropriated to the Legislative Council for administrative services for the fiscal year ending
 25 June 30, 2001.

26 (b) The unexpended and unobligated balances, not to exceed a total of \$250,000, of
 27 the appropriation made in sec. 43, ch. 84, SLA 1999, page 50, line 19, and allocated on page
 28 50, line 20 (Legislative Audit - \$2,602,000) and of the appropriation made in sec. 43, ch. 84,
 29 SLA 1999, page 50, line 24, and allocated on page 50, line 25 (Salaries and Allowances -
 30 \$4,162,100) are reappropriated to the Legislative Budget and Audit Committee for a
 31 comprehensive study conducted by or for the Legislative Budget and Audit Committee to

1 evaluate in-state residential educational alternatives. The study is to be delivered to the
2 legislature on or before January 15, 2001.

3 (c) The unexpended and unobligated balances of the appropriation made in sec. 43,
4 ch. 84, SLA 1999, page 50, line 19, and allocated on page 50, line 20 (Legislative Audit -
5 \$2,602,000) and of the appropriation made in sec. 43, ch. 84, SLA 1999, page 50, line 24, and
6 allocated on page 50, line 25 (Salaries and Allowances - \$4,162,100) that are not
7 reappropriated by (b) of this section, are reappropriated to the Legislative Budget and Audit
8 Committee for operating costs for the Legislative Budget and Audit Committee for the fiscal
9 year ending June 30, 2001.

10 (d) The unexpended and unobligated balance of that portion of the appropriation made
11 in sec. 43, ch. 84, SLA 1999, page 50, line 19, and allocated on page 50, line 21 (Legislative
12 Finance - \$2,959,100) that was directed by the Legislative Budget and Audit Committee to the
13 accounts in the Legislative Affairs Agency for the House Finance Committee and the Senate
14 Finance Committee is reappropriated to the Legislative Budget and Audit Committee for those
15 accounts, respectively, for operating costs for the fiscal year ending June 30, 2001.

16 (e) Section 64(e), ch. 2, FSSLA 1999, is amended to read:

17 (e) The unexpended and unobligated balance of the appropriation made in sec.
18 90, ch. 139, SLA 1998, (House Special Committee on World Trade and State/Federal
19 Relations, Legislative Council, Council on State Governments) is reappropriated to the
20 Legislative Council for the Council of State Governments annual meeting, for the
21 House Special Committee on World Trade and State/Federal Relations, and for the
22 Legislative Council for the fiscal years [YEAR] ending June 30, 2000, and June 30,
23 2001.

24 (f) Section 64(f), ch. 2, FSSLA 1999, is amended to read:

25 (f) Contingent upon the passage of a concurrent resolution by the First Regular
26 Session of the Twenty-First Alaska State Legislature establishing a long-term care task
27 force, the unexpended and unobligated balance of the appropriation made by sec. 32,
28 ch. 137, SLA 1998, page 71, lines 19 - 20 (SCR 11 - Long-Term Care Task Force -
29 \$20,700) is reappropriated to the Legislative Council for the operation of a long-term
30 care task force for the fiscal years [YEAR] ending June 30, 2000, and June 30, 2001.

31 (g) The unexpended and unobligated balance of the appropriation made by sec. 44,

1 ch. 84, SLA 1999, page 51, lines 24 - 25 (SB 33 Task Force on Privatization - \$26,000) is
 2 reappropriated to the Legislative Council for operating costs for the fiscal year ending June 30,
 3 2001.

4 (h) The unexpended and unobligated balances of those portions of the appropriation
 5 made in sec. 43, ch. 84, SLA 1999, page 50, line 24, and allocated on page 50, line 28
 6 (Council and Subcommittees - \$574,200) that were directed by the Legislative Council to the
 7 accounts in the Legislative Affairs Agency for Legislative Council, Administrative Regulation
 8 Review, and Joint Armed Services are reappropriated to the Legislative Council for operating
 9 costs for the fiscal year ending June 30, 2001.

10 (i) The unexpended and unobligated balances of the appropriation made in sec. 43, ch.
 11 84, SLA 1999, page 50, line 19, and allocated on page 50, line 23 (Committee Expenses -
 12 \$143,200), of the appropriation made in sec. 43, ch. 84, SLA 1999, page 50, line 24, and
 13 allocated on page 50, line 27 (Session Expenses - \$5,947,000), and of the appropriation made
 14 in sec. 43, ch. 84, SLA 1999, page 50, line 31 (Legislative Operating Budget - \$5,720,100)
 15 are reappropriated to Senate and House Leadership for Senate and House leadership expenses
 16 for the fiscal year ending June 30, 2001.

17 * **Sec. 48.** UNIVERSITY OF ALASKA MUSEUM. The sum of \$15,500,000 is
 18 appropriated to the University of Alaska for planning, design, and construction of a university
 19 museum from the following sources:

20	University receipts	\$10,500,000
21	Federal receipts	5,000,000

22 * **Sec. 49.** DEPARTMENT OF ENVIRONMENTAL CONSERVATION. (a) Section 100,
 23 ch. 2, FSSLA 1999, page 47, lines 11 - 12, is amended to read:

24 ALLOCATIONS

25 Unalaska **Water and** 63,400

26 **Sewer Improvements**

27 **and Water Quality**

28 **Enhancement**

29 **Projects** [WASTEWATER

30 TREATMENT PLANT

31 UPGRADE] (ED 40)

1 (b) Section 19, ch. 79, SLA 1993, page 41, lines 28 - 29, as amended by sec. 64,
 2 ch. 8, FSSLA 1994, by sec. 31(f), ch. 123, SLA 1996, and by sec. 35(d), ch. 100, SLA 1997,
 3 is amended to read:

4 ALLOCATIONS

5 Unalaska - Icy Creek 2,850,000
 6 Dam Design and
 7 Construction, Municipal
 8 Landfill, Water Storage
 9 Tank, [AND] Wastewater
 10 Treatment Upgrades, Water
 11 and Sewer Improvements,
 12 and Water Quality
 13 Enhancement Projects (ED 40)

14 (c) Section 10, ch. 4, FSSLA 1994, page 30, lines 7 - 8, is amended to read:

15 ALLOCATIONS

16 Bethel - Piped Water 150,000
 17 and Sewer Project
 18 [ORIGINAL TOWNSITE
 19 DESIGN] (ED 39)

20 (d) Section 135, ch. 103, SLA 1995, page 58, lines 21 - 22, is amended to read:

21 ALLOCATIONS

22 Bethel - [ORIGINAL 1,200,000
 23 TOWNSITE] Piped
 24 Water and Sewer
 25 Project (ED 39)

26 (e) Section 100, ch. 2, FSSLA 1999, page 46, lines 21 - 22, is amended to read:

27 ALLOCATIONS

28 Klawock Solid Waste 135,000
 29 [INCINERATOR]
 30 Design and

1 **Improvements** (ED 5)

2 * **Sec. 50.** MEDICAID MANAGEMENT INFORMATION SYSTEM. The unexpended
3 and unobligated balance of general funds in the appropriation made in sec. 135, ch. 103, SLA
4 1995, page 37, lines 31 - 34 (Eligibility Information System (EIS) Enhancement/Electronic
5 Benefit Transfer Feasibility Study - \$1,050,000) and the unexpended and unobligated balance,
6 not to exceed \$323,500, of general funds in the appropriation made in sec. 135, ch. 103, SLA
7 1995, page 37, lines 29 - 30 (Medicaid Management Information System Reprocurement -
8 \$8,069,600) are reappropriated to the Department of Health and Social Services for Medicaid
9 management information system reprocurement.

10 * **Sec. 51.** ANCHORAGE INTERNATIONAL AIRPORT CONSTRUCTION. (a) Subject
11 to (b) of this section, the amount earned by the investments authorized by AS 37.15.410 and
12 37.15.420 of the International Airports Construction Fund (AS 37.15.420) for the period
13 February 8, 1999, to June 30, 2001, after any payment required under 26 U.S.C. 148, not to
14 exceed \$18,140,000, is appropriated from the International Airports Construction Fund
15 (AS 37.15.420) to the Department of Transportation and Public Facilities for construction costs
16 of the Anchorage International Airport Terminal Redevelopment Project.

17 (b) The appropriation in (a) of this section is contingent upon approval of the
18 expenditure authorized in (a) of this section by the signatory airlines in accordance with the
19 Anchorage International Airport operating agreement.

20 * **Sec. 52.** ELECTION DISTRICT 1. The unexpended and unobligated balance of the
21 appropriation made in sec. 10, ch. 4, FSSLA 1994, page 32, lines 21 - 23 (Saxman, upgrade
22 water/sewer system - Eagle and Killer Whale Avenues - \$25,000) is reappropriated to the
23 Department of Community and Economic Development for payment as a grant under
24 AS 37.06.010 to the City of Saxman for the Saxman Carving Center.

25 * **Sec. 53.** ELECTION DISTRICT 2. The unexpended and unobligated balance of the
26 appropriation made in sec. 82, ch. 100, SLA 1997, page 84, lines 30 - 32 (Petersburg Second
27 Street Improvement Project Petersburg Hospital - \$39,243) is reappropriated to the Department
28 of Community and Economic Development for payment as a grant under AS 37.06.010 to the
29 City of Petersburg for purchasing surfacing material for recreational ball fields.

30 * **Sec. 54.** (a) ELECTION DISTRICT 3. Section 135, ch. 103, SLA 1995, page 62,
31 lines 23 - 25, is amended to read:

1		APPROPRIATION	OTHER
2		ITEMS	FUNDS
3	Juneau, City and Borough Fire: Biohazard Cleanup/ Decontamination System <u>and Repairs and</u> <u>Upgrades to the City's Fire Hall</u> (ED 3)	105,000	105,000

6 (b) The unexpended and unobligated balance of the appropriation made in sec. 135,
7 ch. 103, SLA 1995, page 63, lines 4 - 6 (City and Borough of Juneau, Mt. Jumbo fire safety
8 improvements - \$21,000) is reappropriated to the Department of Community and Economic
9 Development for payment as a grant under AS 37.06.010 to the City and Borough of Juneau
10 for parks and recreation: safety issues at the Mt. Jumbo Building.

11 * **Sec. 55.** ELECTION DISTRICT 6. The unexpended and unobligated balances of the
12 appropriations made in sec. 131, ch. 139, SLA 1998, page 46, lines 22 - 23 (Kodiak Monashka
13 Bay water and sewer planning and design - \$156,500) and in sec. 100, ch. 2, FSSLA 1999,
14 page 46, lines 23 - 24 (Kodiak Monashka Bay water and sewer design, phase II - \$186,300)
15 are reappropriated to the Department of Community and Economic Development for payment
16 as a grant under AS 37.06.010 to the City of Kodiak for Kodiak 2000 water and sewer
17 improvements.

18 * **Sec. 56.** ELECTION DISTRICT 7. (a) The unexpended and unobligated balance of the
19 appropriation made in sec. 135, ch. 103, SLA 1995, page 64, line 31 (Kachemak beach access
20 park - \$25,000) is reappropriated to the Department of Community and Economic
21 Development for payment as a grant under AS 37.06.010 to the City of Kachemak for
22 recreational facilities reconstruction.

23 (b) Section 100, ch. 123, SLA 1996, page 76, lines 8 - 10, is amended to read:

24		APPROPRIATION	OTHER
25		ITEMS	FUNDS
26	Kachemak <u>Homer Public Library</u> [CITY OF HOMER/ UNIVERSITY OF ALASKA ANCHORAGE 27 CONSORTIUM LIBRARY] (ED 7)	23,000	23,000

29 (c) Section 82, ch. 100, SLA 1997, page 80, line 17, is amended to read:

30		APPROPRIATION	OTHER
31		ITEMS	FUNDS

1 Kachemak - **Recreational Facilities Reconstruction** 55,472 55,472

2 [BASEBALL FIELD] (ED 7)

3 (d) Section 34(b), ch. 139, SLA 1998, is amended to read:

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

9	Atqasuk	Community facilities and equipment	\$85,537
10	Buckland	Community facilities and equipment	26,325
11	Clark's Point	Community facilities and equipment	25,470
12	Eek	Community facilities and equipment	76,345
13	Fort Yukon	Community facilities and equipment	25,006
14	Holy Cross	Community facilities and equipment	76,345
15	Hoonah	Community facilities and equipment	35,555
16	Kachemak	<u>Recreational</u> [COMMUNITY] facilities	26,640
17		<u>reconstruction</u> [AND EQUIPMENT]	
18	Koyuk	Community facilities and equipment	25,000
19	Manokotak	Community facilities and equipment	25,000
20	North Slope Borough	Community facilities and equipment	64,669
21	Northwest Arctic Borough	Community facilities and equipment	50,000
22	Nuiqsut	Community facilities and equipment	104,110
23	Seldovia	Community facilities and equipment	25,000
24	Shaktoolik	Community facilities and equipment	50,000
25	Shishmaref	Community facilities and equipment	25,000
26	Shungnak	Community facilities and equipment	50,000
27	White Mountain	Community facilities and equipment	25,179

28 * **Sec. 57.** ELECTION DISTRICT 8. The purpose of that portion of the appropriation
29 made in sec. 14, ch. 79, SLA 1993, and allocated under sec. 4(b), ch. 80, SLA 1993, to the
30 account in the municipal capital project matching grant fund that the Department of
31 Community and Economic Development holds in custody for the City of Seward under

1 AS 37.06.010(b), which was awarded as grant number 94/668-8-003 by the Department of
 2 Administration for high school bike path extension, is amended to delete high school bike path
 3 extension and to add community bike path extension.

4 * **Sec. 58.** ELECTION DISTRICT 24. (a) Section 38(a), ch. 2, FSSLA 1999, is amended
 5 to read:

6 (a) The sum of \$15,000 of the unexpended and unobligated balance of the
 7 appropriation made in sec. 62(a)(3), ch. 139, SLA 1998 (Boys & Girls Club for
 8 Muldoon Clubhouse - \$39,531) is reappropriated to the Department of Community and
 9 **Economic Development** [REGIONAL AFFAIRS] for payment as a grant under
 10 **AS 37.05.315** [AS 37.05.316] to the **Municipality of Anchorage for** South Fork Fire
 11 Department [FOR] equipment and land acquisition.

12 (b) The unexpended and obligated balance of that portion of the appropriation made
 13 by sec. 62(a), ch. 139, SLA 1998, that was awarded as a grant to the Anchorage Neighborhood
 14 Health Center (\$50,000) is reappropriated

15 (1) one-half to the Department of Community and Economic Development for
 16 payment as a grant under AS 37.05.315 to the Municipality of Anchorage for a grant to the
 17 Northeast Community Council to develop an area park master plan; and

18 (2) one-half to the Department of Health and Social Services for payment as
 19 a grant under AS 37.05.316 to the Anchorage Boys and Girls Club, Eagle River facility for
 20 tenant improvements, program development, and the purchase of equipment and supplies.

21 * **Sec. 59.** ELECTION DISTRICT 27. (a) The unexpended and unobligated balance of
 22 the appropriation made in sec. 21, ch. 79, SLA 1993, page 101, lines 20 - 21 (City of Palmer
 23 pedestrian safety corridors - \$10,000) is reappropriated to the Department of Community and
 24 Economic Development for payment as a grant under AS 37.05.315 to the City of Palmer for
 25 purchase of an automatic external defibrillator for the Palmer police department.

26 (b) The unexpended and unobligated balance of the appropriation made in sec. 21,
 27 ch. 79, SLA 1993, page 101, lines 9 - 10 (City of Palmer discretionary improvements -
 28 \$95,000) is reappropriated to the Department of Community and Economic Development for
 29 payment as a grant under AS 37.05.315 to the City of Wasilla for purchase of an automatic
 30 external defibrillator for the Wasilla police department.

31 (c) The unexpended and unobligated balance, not to exceed \$10,000, of the

1 appropriation made in sec. 21, ch. 79, SLA 1993, page 101, lines 34 - 36, as amended by
 2 sec. 40(a), ch. 2, FSSLA 1999 (Matanuska-Susitna Borough general purpose trails and
 3 associated recreational developments and upgrades - \$70,000) is reappropriated to the
 4 Department of Community and Economic Development for payment as a grant under
 5 AS 37.05.315 to the Matanuska-Susitna Borough for relocation and improvements to the
 6 Wolverine Trail.

7 * **Sec. 60.** ELECTION DISTRICTS 29 - 34. (a) The unexpended and unobligated balance
 8 of the appropriation made in sec. 82, ch. 100, SLA 1997, page 78, lines 14 - 16 (Fairbanks
 9 North Star Borough - Tanana Middle School replace sewer line - \$52,500) is reappropriated
 10 to the Department of Community and Economic Development for payment as a grant under
 11 AS 37.06.010 to the Fairbanks North Star Borough for North Pole High School sewer line
 12 repairs.

13 (b) The unexpended and unobligated balances of the appropriations made in sec. 82,
 14 ch. 100, SLA 1997, page 77, lines 26 - 28 (Fairbanks North Star Borough - North Pole
 15 multipurpose ice arena - \$210,000) and sec. 21(b), ch. 100, SLA 1997 (Fairbanks North Star
 16 Borough - North Pole High School ice arena construction and improvements) are
 17 reappropriated to the Department of Community and Economic Development for payment as
 18 grants under AS 37.06.010 to the Fairbanks North Star Borough, for the following projects in
 19 the amounts set out:

20	PROJECT	AMOUNT
21	(1) FNSB Animal Shelter - remodel and expansion	\$ 83,183
22	of kennels	
23	(2) North Star Volunteer Fire Department -	227,500
24	replace Engine #2	
25	(3) Noel Wien Library - upgrade lighting in entry	24,500
26	and check-out areas	
27	(4) Chena River Park - development of urban greenbelt	13,621

28 * **Sec. 61.** ELECTION DISTRICT 35. (a) The unexpended and unobligated balances of
 29 the appropriations made in sec. 100, ch. 123, SLA 1996, page 84, lines 34 - 35 (Paxson
 30 residential telephone service - \$25,000) and page 84, line 38 (Paxson TV station - \$10,000);
 31 sec. 82, ch. 100, SLA 1997, page 90, lines 28 - 29 (Paxson multi-use trail system - \$10,000)

1 and page 90, lines 30 - 31 (Paxson recreational area/playground - \$15,000); and sec. 131,
 2 ch. 139, SLA 1998, page 105, lines 29 - 30 (Paxson computer literacy education system -
 3 \$25,000) are reappropriated to the Department of Community and Economic Development for
 4 deposit into the individual grant account maintained by the department for the unincorporated
 5 community of Paxson.

6 (b) The unexpended and unobligated balance of the appropriation made in sec. 10,
 7 ch. 4, FSSLA 1994, page 45, lines 33 - 34 (Deltana processing plant construction - \$26,300)
 8 is repealed and reappropriated to the Department of Community and Economic Development
 9 for payment as a grant under AS 37.06.020 to the unincorporated community of Deltana for
 10 road reconstruction.

11 (c) The unexpended and unobligated balance of the appropriation made in sec. 135,
 12 ch. 103, SLA 1995, page 74, lines 27 - 28 (Deltana processing plant phase III - \$25,060) is
 13 repealed and reappropriated to the Department of Community and Economic Development for
 14 payment as a grant under AS 37.06.020 to the unincorporated community of Deltana for a
 15 television and radio repeater project.

16 (d) Section 135, ch. 103, SLA 1995, page 74, lines 35 - 37, is amended to read:

	APPROPRIATION	OTHER
	ITEMS	FUNDS
19 Tazlina - <u>Purchase of Fire Fighting Equipment</u>	10,000	10,000
20 [DISTANCE LEARNING/MEDICAL LINK		
21 EQUIPMENT AND INSTALLATION] (ED 35)		

22 (e) Section 100, ch. 2, FSSLA 1999, page 93, lines 32 - 33, is amended to read:

	APPROPRIATION	OTHER
	ITEMS	FUNDS
25 Nelchina/Mendeltna Community Hall <u>and</u>	26,368	26,368
26 <u>Solid Waste Project</u> (ED 26-28)		

27 * **Sec. 62.** ELECTION DISTRICT 36. (a) Section 100, ch. 2, FSSLA 1999, page 95, lines
 28 4 - 5, is amended to read:

	APPROPRIATION	OTHER
	ITEMS	FUNDS
31 Tuluksak, Heavy Equipment Repair	31,230	31,230

1 **and Electrical Upgrade** (ED 36)

2 (b) The unexpended and unobligated balances of the appropriations made in sec. 6,
3 ch. 2, FSSLA 1999, page 4, line 9 (Arctic Village community facilities and equipment -
4 \$24,967) and sec. 100, ch. 123, SLA 1996, page 82, lines 12 - 13 (Arctic Village bulk fuel
5 tank farm phase II - \$24,083) are reappropriated to the Department of Community and
6 Economic Development for payment as a grant under AS 37.05.317 to the unincorporated
7 community of Arctic Village for payment of accrued costs related to fuel acquisition and
8 transport.

9 (c) The unexpended and unobligated balance of the appropriation made in sec. 154,
10 ch. 5, FSSLA 1992, page 116, line 4, as amended by sec. 23(a), ch. 100, SLA 1997 (Tok road
11 and parking lot) is reappropriated to the Department of Community and Economic
12 Development for payment as a grant under AS 37.05.317 to the Tok Umbrella Corporation for
13 civic center building improvements.

14 (d) Section 133, ch. 139, SLA 1998, page 116, lines 9 - 11, is amended to read:

	APPROPRIATION	OTHER
	ITEMS	FUNDS
17 Alaska Gateway Schools - Northway Soil	3,618,265	3,618,265

18 Remediation Project **and Northway**

19 **Mechanical Upgrade Project** (ED 36)

20 (e) The unexpended and unobligated balance of the appropriation made in sec. 49, ch.
21 103, SLA 1995 (bulk fuel tank system repairs and upgrades in Aniak) is reappropriated to the
22 Department of Community and Economic Development for payment as a grant under
23 AS 37.05.316 to Interior Rivers Resource Conservation and Development Council, Inc., for
24 design and construction of the Aniak Training Center.

25 * **Sec. 63.** ELECTION DISTRICT 37. (a) The unexpended and unobligated balance of
26 the appropriation made in sec. 154, ch. 5, FSSLA 1992, page 109, line 15 (North Slope
27 Borough coal project - \$150,000) is reappropriated to the Department of Community and
28 Economic Development for payment as a grant under AS 37.05.315 to the North Slope
29 Borough for the Nuiqsut natural gas project.

30 (b) The unexpended and unobligated balance of the appropriation made in sec. 100,
31 ch. 2, FSSLA 1999, page 79, line 22 (Ambler new health clinic - \$14,323) is reappropriated

1 to the Department of Community and Economic Development for payment as a grant under
 2 AS 37.06.010 to the City of Ambler for water and sewer upgrade and water source
 3 development.

4 (c) The unexpended and unobligated balance of the appropriation made in sec. 131,
 5 ch. 139, SLA 1998, page 96, lines 7 - 8 (Kiana gravel site selection and excavation - \$15,000)
 6 is reappropriated to the Department of Community and Economic Development for payment
 7 as a grant under AS 37.06.010 to the City of Kiana for public safety building renovation.

8 (d) Section 133, ch. 139, SLA 1998, page 116, line 32, through page 117, line 1, is
 9 amended to read:

	APPROPRIATION	OTHER
	ITEMS	FUNDS
12 Northwest Arctic Borough Schools - Noorvik	2,319,598	2,319,598
13 [HIGH] School [RENOVATION PROJECT]		
14 (ED 37)		

15 * **Sec. 64.** ELECTION DISTRICT 38. (a) The unexpended and unobligated balance of
 16 the appropriation made in sec. 82, ch. 100, SLA 1997, page 86, lines 20 - 22, as amended by
 17 sec. 84, ch. 139, SLA 1998 (Teller completion of reindeer processing plant and tractor repair -
 18 \$25,000) is reappropriated to the Department of Community and Economic Development for
 19 payment as a grant under AS 37.06.010 to the City of Teller for heavy equipment and office
 20 automation upgrade.

21 (b) The unexpended and unobligated balance of the appropriation made in sec. 131,
 22 ch. 139, SLA 1998, page 102, lines 7 - 8 (Teller snow fencing project - \$25,000) is
 23 reappropriated to the Department of Community and Economic Development for payment as
 24 a grant under AS 37.06.010 to the City of Teller for cable TV buyout phase I.

25 (c) Section 100, ch. 123, SLA 1996, page 85, lines 4 - 7, is amended to read:

	APPROPRIATION	OTHER
	ITEMS	FUNDS
28 Pitka's Point <u>Purchase of Community Vehicle</u>	25,000	25,000
29 [VILLAGE OFFICE/HALL UPGRADE] (ED 38)		
30 Pitka's Point <u>Upgrading Village Roads and</u>	25,000	25,000
31 <u>Boardwalks</u> [CLINIC WATER/SEWER HOOK-UP]		

1 (ED 38)

2 * **Sec. 65.** ELECTION DISTRICT 39. (a) The unexpended and unobligated balances of
 3 the appropriations made in sec. 82, ch. 100, SLA 1997, page 72, lines 9 - 11 (Aleknagik steel
 4 two-lane bridge with concrete foundation - \$12,437) and sec. 131, ch. 139, SLA 1998, page
 5 89, lines 7 - 8 (Aleknagik Wood River bridge design and construction - \$25,000) are
 6 reappropriated to the Department of Community and Economic Development for payment as
 7 a grant under AS 37.06.010 to the City of Aleknagik for road improvements, barge loading
 8 ramp, and purchase of a mustang jetter.

9 (b) Section 135, ch. 103, SLA 1995, page 77, line 19, is amended to read:

	APPROPRIATION	OTHER
	ITEMS	FUNDS
12 Tuntutuliak <u>Purchase of Snow Machine and</u>	25,917	25,917
13 <u>Four-Wheeler and Accessories</u> [TRACTOR]		

14 (ED 39)

15 (c) Section 100, ch. 123, SLA 1996, page 86, lines 10 - 11, is amended to read:

	APPROPRIATION	OTHER
	ITEMS	FUNDS
18 Tuntutuliak <u>Erosion Control Project</u>	24,083	24,083
19 [TRACTOR PURCHASE] (ED 39)		

20 (d) Section 82, ch. 100, SLA 1997, page 92, lines 8 - 9, is amended to read:

	APPROPRIATION	OTHER
	ITEMS	FUNDS
23 Tuntutuliak <u>Erosion Control Project</u>	25,000	25,000
24 [TRACTOR PURCHASE] (ED 39)		

25 (e) The unexpended and unobligated balance of the appropriation made in sec. 2, ch.
 26 83, SLA 1993, page 3, line 22 (Lower Kuskokwim Schools, new Bethel middle school design
 27 - \$926,700) is reappropriated to the Department of Education and Early Development for
 28 payment as a grant under AS 14.11.005 to the Lower Kuskokwim Schools for Bethel
 29 Elementary School design.

30 * **Sec. 66.** ELECTION DISTRICT 40. The unexpended and unobligated balances of the
 31 appropriations made in sec. 10, ch. 4, FSSLA 1994, page 43, lines 21 - 23 (Bristol Bay

1 Borough, Naknek road improvements/design/reconstruction - \$56,000) and in sec. 82, ch. 100,
2 SLA 1997, page 74, lines 20 - 22 (Bristol Bay Borough, King Salmon Village Road
3 improvements - \$38,056) are reappropriated to the Department of Community and Economic
4 Development for payment as a grant under AS 37.06.010 to the Bristol Bay Borough for
5 fishermen's dock and industrial park development.

6 * **Sec. 67.** REPEALER. Section 58(e), ch. 2, FSSLA 1999, is repealed.

7 * **Sec. 68.** LAPSE PROVISIONS. (a) The appropriations made by secs. 3, 4, 6, 12, 21,
8 25, and 44(a) of this Act are for capitalization of funds and do not lapse.

9 (b) The appropriations made by secs. 1, 7, 9, 10, 24(a)(2), 24(b)(2), 33(c), 34, 37(b),
10 38, 39, 48, 50, 51, 62(c), and 62(e) of this Act are for capital projects and lapse under
11 AS 37.25.020.

12 (c) The appropriation made by sec. 62(b) of this Act lapses June 30, 2001.

13 * **Sec. 69.** (a) Sections 16, 19 - 36, 37(a), 42, 43(a), 44, 45, 47, 49, and 51 - 66 of this
14 Act take effect immediately under AS 01.10.070(c).

15 (b) The appropriation made in sec. 1 of this Act to the Department of Administration
16 for the Anchorage Pioneers' Home ventilation and humidification system emergency repair and
17 upgrade takes effect immediately under AS 01.10.070(c).

18 * **Sec. 70.** Except as provided in sec. 69 of this Act, this Act takes effect July 1, 2000.