

**HOUSE CS FOR CS FOR SENATE BILL NO. 29(FIN)**  
**IN THE LEGISLATURE OF THE STATE OF ALASKA**  
**TWENTY-SECOND LEGISLATURE - FIRST SESSION**

**BY THE HOUSE FINANCE COMMITTEE**

**Offered: 5/6/01**

**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 the**  
3 **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	Funds	Funds
	*****	*****	
	***** <b>Department of Administration</b> *****		
	*****	*****	
9	ARCS Video Automation and	77,500	23,860
10	Control Project (ED 99)		53,640
11	License Plates and Drivers	275,000	275,000
12	License Manuals (ED 99)		
13	Emergency Communications: Land	15,553,600	120,000
14	Mobile Radio Migration (ED 99)		15,433,600
15	Mainframe Improvements,	2,181,000	2,181,000
16	Equipment Replacement, Virus		
17	Scanning, and Metadirectory		
18	Development (ED 99)		
19	Upgrade Internet and Intranet,	539,900	539,900
20	and Implement New Network		
21	Technology (ED 99)		
22	<b>Alaska Public Broadcasting</b>		
23	<b>Grants (AS 44.21.268)</b>		
24	Alaska Public	300,000	300,000
25	Telecommunications, Inc. -		
26	Digital Television Conversion		
27	(ED 10-25)		
28	KTOO/Telecommunications, Inc. -	350,000	350,000
29	Digital Television Conversion		
30	(ED 3-4)		
31	KUAC/Telecommunications, Inc. -	350,000	350,000

1	Appropriation	General	Other
2	Allocations	Funds	Funds
3 Digital Television Conversion			
4 (ED 29-34)			
5	*****	*****	
6	***** Department of Community and Economic Development *****		
7	*****	*****	
8 Securities Database (ED 99)	300,000		300,000
9 Operation Renew Hope (ED 99)	30,000,000		30,000,000
10 Community Block Grants (ED 99)	9,000,000		9,000,000
11 Federal Community Development	6,350,000	300,000	6,050,000
12 Grants (ED 99)			
13 Bulk Fuel Systems Upgrades	4,950,000		4,950,000
14 (ED 99)			
15 Rural Power Systems Upgrades	10,000,000		10,000,000
16 (ED 99)			
17 Alternative Energy Program	5,487,000		5,487,000
18 (ED 99)			
19 Alaska-Russian Far East Projects	305,835		305,835
20 Phase 2 (ED 99)			
21 Kodiak Launch Complex Facilities	4,500,000		4,500,000
22 (ED 6)			
23 AIDEA Reimbursement - Larsen Bay	400,000	400,000	
24 (ED 6)			
25 It is the intent of the legislature that this appropriation in the amount of \$400,000 is made to the Alaska			
26 Industrial Development & Export Authority for the purpose of retiring outstanding bond debt service on the			
27 Larsen Bay Hydroelectric Project, and that the appropriation be deposited with the project's bond indenture			
28 trustee and be subject to the indenture of trust dated as of May 1, 1991 by and between the Alaska Energy			
29 Authority and BNY Western Trust Company.			
30 <b>Grants to Municipalities</b>			
31 <b>(AS 37.05.315)</b>			
32 Anchorage - Anchorage School	63,000	63,000	
33 District for 2-year			

1		<b>Appropriation</b>		<b>General</b>	<b>Other</b>
2		<b>Allocations</b>	<b>Items</b>	<b>Funds</b>	<b>Funds</b>
3	Comprehensive Non-Violent				
4	Conflict Resolution Program				
5	(ED 10-25)				
6	Anchorage - Chugiak Senior		40,000	40,000	
7	Center Day Care/Alzheimer's Care				
8	Addition (ED 10-25)				
9	Anchorage - Design, Planning,		300,000		300,000
10	Initial Construction and				
11	Matching Funds for the Anchorage				
12	Senior Center Expansion (ED 10-				
13	25)				
14	Anchorage - Dimond Boulevard and		80,000	80,000	
15	Arlene Street Sound Barrier Wall				
16	Construction (ED 10-25)				
17	Anchorage - Fire Lake Dam		240,000	240,000	
18	Reconstruction (ED 10-25)				
19	Anchorage - Glen Alps Road		100,000	100,000	
20	Service Area for the Maintenance				
21	of Toilsome Road (ED 10-25)				
22	Anchorage - Huffman Road and		250,000	250,000	
23	Pintail Street Traffic Signal				
24	(ED 10-25)				
25	Anchorage - Karluk Street Land		100,000	100,000	
26	Purchase for Sound and Visual				
27	Barrier (ED 10-25)				
28	Anchorage - Muldoon Road Sound		75,000	75,000	
29	Barrier Fence (ED 10-25)				
30	Anchorage - Northeast Anchorage		30,000	30,000	
31	Community Center/Boys and Girls				
32	Club Van Purchase (ED 10-25)				
33	Anchorage - Northeast Anchorage		10,500	10,500	

1	2	Appropriation		General	Other
		Allocations	Items		
3	Community Patrol Equipment				
4	Acquisition (ED 10-25)				
5	Anchorage - South Fork Volunteer		17,500	17,500	
6	Fire Department Property				
7	Purchase (ED 10-25)				
8	Anchorage - Street Construction,		196,000	196,000	
9	24th and 26th between Glacier				
10	and Boniface (ED 10-25)				
11	Anchorage - Traffic Speed		40,000	40,000	
12	Control Devices (ED 10-25)				
13	Anchorage Eagle River/Chugiak		50,000	50,000	
14	Road and Drainage Rehabilitation				
15	(ED 10-25)				
16	Angoon - D6 Landfill Project		100,000	100,000	
17	(ED 5)				
18	Angoon - Police and Fire		165,100	165,100	
19	Department Equipment Purchase				
20	(ED 5)				
21	City and Borough of Juneau -		150,000	150,000	
22	Treadwell Ice Arena (ED 3-4)				
23	City of Adak: Adak Port, Road &		300,000		300,000
24	Other Infrastructure				
25	Improvements (ED 40)				
26	City of Haines - Lutak Dock		200,000	200,000	
27	Repair (ED 5)				
28	City of Haines - Southeast State		50,000	50,000	
29	Fair Capital Improvements (ED 5)				
30	Delta Junction - Replacement		130,000	130,000	
31	Ambulance (ED 35)				
32	Emmonak - City Garbage Truck		75,000	75,000	
33	(ED 38)				

1	2	Appropriation		General	Other
		Allocations	Items	Funds	Funds
3	Homer - Ambulance Replacement		100,000	100,000	
4	(ED 7)				
5	Kodiak - College Parking Lot		50,000	50,000	
6	Expansion (ED 6)				
7	Kodiak - St. Herman Harbor		200,000	200,000	
8	Loading Dock Planning and Design				
9	(ED 6)				
10	Kodiak Island Borough -		200,000	200,000	
11	Fisheries Research Building				
12	Feasibility Study (ED 6)				
13	Larsen Bay - Hydro Repair		100,000	100,000	
14	Project (ED 6)				
15	Marshall - Community Center		300,000	300,000	
16	Design and Construction (ED 36)				
17	Mat-Su Borough - Armed Forces		32,500	32,500	
18	Honor Garden Construction (ED 26-				
19	28)				
20	Mat-Su Borough - Upper Susitna		367,000	367,000	
21	Senior Center Construction				
22	(ED 26-28)				
23	Nome - Port Construction Project		170,000	170,000	
24	(ED 38)				
25	Ouzinkie - Sewer & Water Repair		150,000	150,000	
26	and Extension (ED 6)				
27	Palmer - South Zone Facility,		120,000	120,000	
28	Palmer Airport Ramp Access				
29	Construction and Paving (ED 26-				
30	28)				
31	Petersburg - Swimming Pool		140,000	140,000	
32	Replacement (ED 2)				
33	Saxman Fire Engine Replacement		280,000	280,000	

1	2	Appropriation		General	Other
		Allocations	Items		
3	(ED 1)				
4	Seldovia - Emergency Vehicle		35,000	35,000	
5	(ED 7)				
6	Seldovia - Municipal Building		25,000	25,000	
7	Repair (ED 7)				
8	Seward - Seward Shipyard		1,000,000	1,000,000	
9	Portable Work Station (ED 8)				
10	Sitka - Community Jail State		100,000	100,000	
11	Costs (ED 2)				
12	Wasilla - Nelson Avenue		53,000	53,000	
13	Pedestrian Upgrades (ED 26)				
14	Wrangell - Heritage Harbor		850,000	850,000	
15	Engineering Costs (ED 2)				
16	Yakutat - Teacher Housing		32,500	32,500	
17	Project Construction (ED 5)				
18	<b>Grants to Named Recipients</b>				
19	<b>(AS 37.05.316)</b>				
20	Alano Club Relocation Expenses		295,000	295,000	
21	(ED 10-25)				
22	Alaska Aviation Heritage Museum -		450,000	450,000	
23	New Hangar and Aircraft (ED 10-				
24	25)				
25	Alaska Civil Air Patrol - Lake		14,000	14,000	
26	Hood Hangar Capital Improvements				
27	(ED 10-25)				
28	Alaska Moving Image Preservation		75,000	75,000	
29	Association (AMIPA) -				
30	Legislative Media Preservation				
31	Project (ED 99)				
32	Alaska Siberia Research Center -		48,000	48,000	
33	Lend/Lease Memorial Project				

1	2	Appropriation		General	Other
		Allocations	Items		
3	(ED 29-34)				
4	Alaska Zoo Parking Lot Planning		111,000	111,000	
5	and Design (ED 10-25)				
6	Aleut International Association		25,000	25,000	
7	Grant (ED 40)				
8	Anchorage Boys and Girls Club		15,000	15,000	
9	Tractor (ED 10-25)				
10	Anchorage Kids Kitchen (Spenards		50,000	50,000	
11	Kitchen Start-up) (ED 10-25)				
12	Arctic Winter Games Team Alaska		225,000	225,000	
13	(ED 99)				
14	AWAIC Equipment Replacement		34,000	34,000	
15	(ED 10-25)				
16	Cooper Landing Community Club:		110,000	110,000	
17	Emergency Response Equipment -				
18	Ambulance (ED 8)				
19	Ester Community Association,		50,000	50,000	
20	Inc. - Community Parks				
21	Improvements (ED 29-34)				
22	Fairbanks Native Association -		125,000	125,000	
23	Ralph Perdue Center Expansion				
24	(ED 29-34)				
25	Golden Valley Electric		250,000	250,000	
26	Association - Extend Electric				
27	Service to Chatanika (ED 26-28)				
28	Heritage Place Banner Health		25,000	25,000	
29	System - Mini-van (ED 8)				
30	Hyder Community Association -		85,000	85,000	
31	Blacktop Community Economic				
32	Enterprise Zone (ED 1)				
33	Inter Island Ferry Authority -		193,235	193,235	

1		Appropriation	General	Other
2		Allocations	Funds	Funds
3	Ferry Match (ED 2)			
4	National Council on Alcoholism &	10,000	10,000	
5	Drug Dependence - Juneau			
6	Wellness Court (ED 3-4)			
7	Partners for Downtown Progress -	75,000	75,000	
8	Anchorage Wellness Court (ED 10-			
9	25)			
10	Point Baker - Potable Water and	50,000	50,000	
11	Wastewater Facility Development			
12	(ED 5)			
13	Southeast Alaska Regional Dive	77,340	77,340	
14	Fisheries Association - Phase 2			
15	PSP Study (ED 2)			
16	Territorial Sportsman - Two	40,000	40,000	
17	Public Use Cabins (ED 3-4)			
18	<b>Alaska Energy Authority - Grants</b>			
19	<b>to Named Recipients</b>			
20	<b>(AS 37.05.316)</b>			
21	Matanuska Electric Association -	750,000	750,000	
22	Extend Electric Service to			
23	Unserved Areas (ED 26-28)			
24	<b>Grants to Unincorporated</b>			
25	<b>Communities (AS 37.05.317)</b>			
26	Copper Center Fire Department	50,000	50,000	
27	Handicapped/DD Access			
28	Improvements (ED 35)			
29	Nikiski - Senior Center Sanitary	47,000	47,000	
30	Facility Upgrade (ED 9)			
31	Ninilchik - Volunteer Fire	60,000	60,000	
32	Department Tanker Truck (ED 7)			

1		<b>Appropriation</b>	<b>General</b>	<b>Other</b>
2		<b>Allocations</b>	<b>Funds</b>	<b>Funds</b>
3		*****	*****	
4		***** <b>Department of Corrections</b> *****		
5		*****	*****	
6	Facility Maintenance, Repair,	600,000	600,000	
7	Renewal, Replacement, and			
8	Renovation (ED 99)			
9	Criminal Justice Management	400,000		400,000
10	Information System Replacement			
11	(ED 99)			
12	Replacement and Repair of	250,000	250,000	
13	Security Systems, and Life and			
14	Safety Equipment (ED 99)			
15	Community Jails Facilities	100,000		100,000
16	Maintenance, Repair and			
17	Renovation, and Life and Safety			
18	Equipment (ED 99)			
19	Correctional Institutions Roof	400,000	400,000	
20	Repairs and Replacement (ED 99)			
21		*****	*****	
22		***** <b>Department of Education and Early Development</b> *****		
23		*****	*****	
24	Mt. Edgecumbe High School Roof	500,000	500,000	
25	Repair and Replacement (ED 2)			
26	Museum Facility Upgrade (ED 3-4)	550,000	550,000	
27	Head Start Health and Safety	200,000	200,000	
28	Repairs (ED 99)			
29	AVTEC Roof Repair and	650,000	650,000	
30	Replacement (ED 8)			
31		*****	*****	
32		***** <b>Department of Environmental Conservation</b> *****		
33		*****	*****	

1	2	Appropriation		General	Other
		Allocations	Items		
3	Statewide Contaminated Sites		5,000,000		5,000,000
4	Cleanup (ED 99)				
5	Small Drinking Water System		1,276,800		1,276,800
6	Operator Certification Project				
7	(ED 99)				
8	Fine Particulate Monitoring		477,200		477,200
9	(ED 99)				
10	Environmental Monitoring and		1,000,000		1,000,000
11	Assessment Program (ED 99)				
12	Hazardous Material Response		500,000		500,000
13	Capabilities for Local				
14	Government (ED 99)				
15	Grants and Loans for Cleanup of		1,000,000		1,000,000
16	Underground Storage Tanks (ED 99)				
17	Amchitka Workers Health		2,340,000		2,340,000
18	Assessment Project (ED 40)				
19	Village Safe Water Project		1,961,100		1,961,100
20	Administration (ED 99)				
21	<b>Village Safe Water Feasibility</b>		<b>3,825,000</b>		<b>3,825,000</b>
22	<b>Studies</b>				
23	Akhiok Landfill and Water	50,000			
24	Quality Protection Master Plan				
25	(ED 6)				
26	Allakaket Sanitation Facilities	160,000			
27	Improvement Plan (ED 36)				
28	Annette Island Sanitation	175,000			
29	Improvement Study (ED 5)				
30	Cantwell Utility Master Plan	150,000			
31	(ED 34)				
32	Cold Bay Landfill and Water	100,000			
33	Quality Protection Feasibility				

1		Appropriation	General	Other
2		Allocations	Funds	Funds
3	Study (ED 40)			
4	Denali Borough Feasibility Study	160,000		
5	and Sanitation Master Plan			
6	(ED 34)			
7	Eek Utilities Master Plan (ED 39)	150,000		
8	Ekuk Feasibility Study and	140,000		
9	Sanitation Improvement Master			
10	Plan (ED 39)			
11	Gambell Solid Waste, Sanitation	200,000		
12	Master Plan (ED 38)			
13	Glennallen Sanitation	250,000		
14	Feasibility Study (ED 35)			
15	Gulkana Sanitation Facilities	125,000		
16	Master Plan (ED 36)			
17	Healy Lake Landfill Siting and	75,000		
18	Water Quality Protection Study			
19	(ED 36)			
20	Holy Cross Sanitation Master	125,000		
21	Plan (ED 36)			
22	Kasaan Feasibility Study for	115,000		
23	Water and Sewer Main Extension			
24	(ED 5)			
25	Kivalina Sanitation Master Plan	150,000		
26	(ED 37)			
27	Kluti-Kaah Sanitation Master	150,000		
28	Plan (ED 35)			
29	Kotlik Sanitation Feasibility	200,000		
30	Study (ED 38)			
31	Koyukuk Sanitation Master Plan	150,000		
32	(ED 36)			
33	Lime Village Sanitation Master	60,000		

1		Appropriation		General	Other
2		Allocations	Items	Funds	Funds
3	Plan (ED 36)				
4	Manokotak Water, Sewer and Solid	120,000			
5	Waste Feasibility Study (ED 39)				
6	Newtok Sanitation Master Plan	175,000			
7	(ED 38)				
8	Nikolai Master Plan for Water,	150,000			
9	Sanitary Sewer and Solid Waste				
10	(ED 36)				
11	Noatak Sanitation Master Plan	75,000			
12	Update (ED 37)				
13	Pitka's Point Community	150,000			
14	Facilities Master Plan (ED 38)				
15	Rampart Solid Waste and Water	75,000			
16	Quality Protection Plan (ED 36)				
17	Saint Mary's Water Treatment	65,000			
18	Plant Optimization Study (ED 38)				
19	Unalakleet Water Source	100,000			
20	Feasibility Study (ED 38)				
21	Venetie Sanitation Master Plan	150,000			
22	(ED 36)				
23	White Mountain Sanitation	80,000			
24	Facilities Plan Upgrade (ED 38)				
25	<b>Village Safe Water Projects</b>		<b>51,303,900</b>		<b>51,303,900</b>
26	Akiak Lagoon Completion and	1,920,000			
27	Gravity Sewer Main Construction				
28	(ED 39)				
29	Alakanuk Water and Sewer	530,000			
30	Expansion (ED 38)				
31	Ambler Water Treatment Plant	1,850,000			
32	Phase 2 (ED 37)				
33	Anchor Point Water System	350,000			

1		Appropriation	General	Other
2		Allocations	Funds	Funds
3	Expansion Project (ED 7)			
4	Bethel Water and Sewer	3,300,000		
5	Improvements (ED 39)			
6	Brevig Mission Water and Sewer	1,771,000		
7	(ED 38)			
8	Buckland Water and Sewer System	3,030,900		
9	Phase 5 South (ED 37)			
10	Chevak Water and Sewer System	1,350,000		
11	Improvements (ED 38)			
12	Deering Water and Sewer Project	580,000		
13	(ED 37)			
14	Egegik Water and Sewer Project	1,490,300		
15	Phase 2 (ED 40)			
16	Fort Yukon Water and Sewer	1,385,500		
17	Improvements (ED 36)			
18	Glennallen Lagoon Upgrades Phase	1,650,000		
19	2 (ED 35)			
20	Golovin Water and Sewer Project	600,000		
21	Phases 2 and 4 (ED 38)			
22	Goodnews Bay Water and Sewer	1,666,000		
23	Project (ED 39)			
24	Hooper Bay Piped Water and Sewer	2,900,000		
25	Project (ED 38)			
26	Ketchikan Gateway Borough Shoup	1,900,000		
27	Street Water and Sewer, and			
28	Tongass Water Main (ED 1)			
29	Kongiganak Completion of Phase 2	2,811,900		
30	Sewer (ED 39)			
31	Kotzebue Lift Station Upgrade	722,000		
32	Project Phase 3 (ED 37)			
33	Kwigillingok Water and Sewer	2,590,000		

1		Appropriation	General	Other
2		Allocations	Funds	Funds
3	Improvements (ED 39)			
4	Mekoryuk Force Main and Pump	2,895,000		
5	Station Step 2B (ED 38)			
6	Minto Water and Sewer	785,000		
7	Improvements (ED 36)			
8	Napakiak Flush Tank and Haul	1,186,600		
9	Final Phase and Solid Waste			
10	Landfill Relocation (ED 39)			
11	Napaskiak Sanitation Improvement	1,270,000		
12	Project Phase 2 (ED 39)			
13	New Stuyahok Percolation Lagoon	493,000		
14	and Sewer Main Project (ED 39)			
15	Noorvik Honey Bucket Lagoon and	750,000		
16	Solid Waste Disposal Project			
17	(ED 37)			
18	Nunam Iqua Wastewater Treatment	2,110,000		
19	Improvements (ED 38)			
20	Nunapitchuk Water and Sewer	1,700,000		
21	Improvements (ED 39)			
22	Pilot Station Water and Sewer	1,881,000		
23	Project (ED 36)			
24	Ruby Sanitation Facility	1,200,000		
25	Improvements Phase 1 (ED 36)			
26	Saint Michael Water and Sewer	1,135,000		
27	Project (ED 38)			
28	Shungnak Water and Sewer	585,000		
29	Improvements (ED 37)			
30	Tetlin Sanitation Improvement	1,575,000		
31	Project Phase 2 (ED 36)			
32	Togiak Wastewater Treatment	1,340,700		
33	Improvements (ED 39)			

1		Appropriation	General	Other
2		Allocations	Funds	Funds
3	<b>Municipal Water, Sewer and Solid</b>			<b>23,510,600</b>
4	<b>Waste Matching Grant Projects</b>			
5	Anchorage Water, Wastewater and	2,750,000		
6	Water Quality Projects (ED 10-25)			
7	Atqasuk Sewer System	400,000		
8	Improvements (ED 37)			
9	Cordova Wastewater Treatment	1,940,400		
10	Plant Upgrade Project Phase 1			
11	(ED 35)			
12	Craig Water Treatment Facilities	778,200		
13	and Distribution Upgrade (ED 5)			
14	Kenai Well House Number 4 with	250,000		
15	Main Line Tie-Ins, Phase 3 (ED 9)			
16	Matanuska Susitna Borough	1,653,200		
17	Central Landfill Expansion			
18	(ED 26-28)			
19	Nenana Phase 2 Water and Sewer	2,241,800		
20	Extension (ED 36)			
21	Nome Utilidor Replacement Phase	2,500,000		
22	6 (ED 38)			
23	Nome Water and Sewer System	540,000		
24	Expansion Phase 3 (ED 38)			
25	Palmer Wastewater Sludge	26,000		
26	Feasibility Study (ED 27)			
27	Petersburg Scow Bay Sewer	915,000		
28	Extension Project, Final Phase			
29	(ED 2)			
30	Petersburg Scow Bay Water	1,690,000		
31	Project Phase 4 (ED 2)			
32	Point Hope Sewer System	194,500		
33	Improvements (ED 37)			

1		Appropriation	General	Other
2		Allocations	Funds	Funds
3	Sand Point Municipal Water	819,000		
4	Treatment Plant (ED 40)			
5	Sitka Sawmill Creek Road Sewer	900,000		
6	Expansion Phase 2 (ED 2)			
7	Sitka Wastewater Sludge	25,000		
8	Feasibility Study (ED 2)			
9	Skagway Solid Waste Facility	20,000		
10	Improvements (ED 5)			
11	Soldotna Third Clarifier for the	1,000,000		
12	Wastewater Treatment Plant (ED 8)			
13	Valdez Mineral Creek Loop Road	1,912,500		
14	Water Distribution Line			
15	Extension (ED 35)			
16	Wasilla Water Main Improvement	850,000		
17	Program (ED 27)			
18	Wrangell Wastewater Treatment	1,580,000		
19	Plant Upgrade (ED 2)			
20	Wrangell Water System	525,000		
21	Rehabilitation Project Phase 1			
22	(ED 2)			
23		*****	*****	
24		***** <b>Department of Fish and Game</b> *****		
25		*****	*****	
26	Statewide Facilities Repair,		300,000	300,000
27	Maintenance, and Replacement			
28	(ED 99)			
29	Vessel and Aircraft Repair,		450,000	450,000
30	Maintenance and Replacement			
31	(ED 99)			
32	Dock Repairs, Maintenance &		125,000	125,000
33	Replacement Phase 2 (ED 40)			

1		<b>Appropriation</b>	<b>General</b>	<b>Other</b>
2		<b>Allocations</b>	<b>Funds</b>	<b>Funds</b>
3	Sport Fishing and Recreational	1,600,000		1,600,000
4	Boating Public Access and			
5	Facility Development (ED 99)			
6	Norton Sound Salmon Research	5,000,000		5,000,000
7	Initiative (ED 38)			
8	Nearshore Fisheries Research and	1,798,100		1,798,100
9	Assessment (ED 99)			
10	Snow Crab Fishery Disaster	1,000,000		1,000,000
11	Research (ED 40)			
12	Log Transfer Facility Research	700,000		700,000
13	and Remediation (ED 99)			
14	Wildlife Habitat Management in	100,000		100,000
15	Interior Alaska (ED 29-34)			
16	Equipment Replacement for	100,000		100,000
17	Wildlife Conservation Programs			
18	(ED 99)			
19	Kachemak Bay Research Reserve	3,500,000		3,500,000
20	Facilities Design and			
21	Construction (ED 7)			
22	Commercial Fisheries Entry	115,000		115,000
23	Commission Permit and Vessel			
24	Licensing (ED 3-4)			
25		*****	*****	
26		***** <b>Office of the Governor</b> *****		
27		*****	*****	
28	AccuVote System - Payment 4 of 6	387,789	387,789	
29	(ED 99)			
30	Americans with Disabilities Act	250,000	250,000	
31	Compliance Projects (ED 99)			
32	Pacific Salmon Treaty (ED 99)	1,350,000		1,350,000

1		<b>Appropriation</b>	<b>General</b>	<b>Other</b>
2		<b>Allocations</b>	<b>Funds</b>	<b>Funds</b>
3		*****	*****	
4		***** <b>Department of Health and Social Services</b> *****		
5		*****	*****	
6	Deferred Maintenance, Renewal,	715,000	363,000	352,000
7	Replacement, and Equipment			
8	(ED 99)			
9	Public Health Nurse, Probation	2,531,000	200,000	2,331,000
10	Officer, Social Worker Safety			
11	and Support Equipment (ED 99)			
12	Juneau Public Health Center	90,000	73,800	16,200
13	Heating and Ventilation Upgrades			
14	(ED 3-4)			
15	Emergency Communications:	341,600	341,600	
16	Emergency Medical Services			
17	(ED 99)			
18	Emergency Medical Services	200,000	200,000	
19	Equipment Grants - Match for			
20	Code Blue Project (ED 99)			
21	Kenai Youth Detention Facility	4,600,000	4,600,000	
22	Construction (ED 7-9)			
23	Fairbanks Youth Detention	3,452,000	3,452,000	
24	Facility Design and Construction			
25	(ED 29-34)			
26	Nome Youth Detention Facility -	380,000	255,000	125,000
27	Design (ED 38)			
28	Behavioral Health Management	438,300		438,300
29	Information System (ED 99)			
30	<b>Grants to Named Recipients</b>			
31	<b>(AS 37.05.316)</b>			
32	Wesley Nursing Home Needs for	50,000	50,000	

1		Appropriation	General	Other
2		Allocations	Funds	Funds
3	Long Term Community and Home			
4	Based Care (ED 7-9)			
5		*****	*****	
6		***** <b>Department of Labor and Workforce Development</b> *****		
7		*****	*****	
8	Home Modifications for	100,000		100,000
9	Individuals with Disabilities			
10	(ED 99)			
11		*****	*****	
12		***** <b>Department of Military and Veterans Affairs</b> *****		
13		*****	*****	
14	Army Guard Facilities Deferred	800,000	200,000	600,000
15	Maintenance (ED 99)			
16	Air Guard Facility Deferred	600,000	150,000	450,000
17	Maintenance (ED 99)			
18	Facilities Spill Prevention and	120,000	15,600	104,400
19	Countermeasures (ED 99)			
20	Federal Scout Readiness Centers	300,000		300,000
21	Energy Projects (ED 99)			
22	Federal Scout Readiness Centers	1,700,000		1,700,000
23	Construction (ED 99)			
24	Emergency Communications:	106,700	106,700	
25	Rescue Coordination Equipment			
26	Replacement (ED 10-25)			
27	Alaska National Guard	100,000		100,000
28	Counterdrug Support Program			
29	(ED 99)			
30		*****	*****	
31		***** <b>Department of Natural Resources</b> *****		
32		*****	*****	

<b>1</b>		<b>Appropriation</b>	<b>General</b>	<b>Other</b>
<b>2</b>		<b>Allocations</b>	<b>Funds</b>	<b>Funds</b>
<b>3</b>	Gasline Development (ED 99)	10,242,800		10,242,800
4	Land Use Data Base System for	495,000	495,000	
5	Industry and Public Access			
6	(ED 99)			
7	Seismic Data Acquisition and	138,000	138,000	
8	Interpretation To Promote Oil			
9	Exploration & Leasing (ED 99)			
10	Emergency Title Defense-Prince	120,000	120,000	
11	William Sound (ED 99)			
12	State Park Emergency Repairs	286,000	286,000	
13	(ED 99)			
14	Fire Truck Engine Replacements	100,000	100,000	
15	(ED 99)			
16	Fairbanks Office Facility Roof	200,000	200,000	
17	Maintenance and Repairs (ED 29-			
18	34)			
19	Airborne Geological and	250,000	250,000	
20	Geophysical Mineral Inventory			
21	(ED 99)			
22	Snowmachine Trail Development	200,000	200,000	
23	and Program Grants (ED 99)			
24	Chena Pump Road Boat Launch	101,500	101,500	
25	River Access Purchase (ED 29-34)			
26	Alaska Minerals Information At	700,000		700,000
27	Risk Program: Mining Claims			
28	Automation (ED 99)			
29	Recorder's Office Equipment	225,000		225,000
30	Upgrades and Records			
31	Preservation (ED 99)			
32	Agricultural Revolving Loan Fund	100,000		100,000
33	Land and Assets Disposal (ED 99)			

1		Appropriation		General	Other
2		Allocations	Items	Funds	Funds
3	Alaska Post Entry Plant		1,350,000		1,350,000
4	Quarantine Facility				
5	Establishment (ED 27)				
6	Agriculture Plant Material		3,070,000		3,070,000
7	Center Seed Lab Construction				
8	(ED 27)				
9	Agricultural Land Sales for		145,000		145,000
10	Agriculture Industry (ED 26-28)				
11	Historic Preservation and		600,000		600,000
12	Restoration Projects - United				
13	States Army Public Works Program				
14	(ED 99)				
15	National Historic Preservation		1,250,000	50,000	1,200,000
16	Fund Federal Grant Program				
17	(ED 99)				
18	Abandoned Mine Lands Reclamation		1,500,000		1,500,000
19	Federal Program (ED 99)				
20	Boating Safety-Federal Program		660,000		660,000
21	(ED 99)				
22	Land and Water Conservation Fund		1,600,000		1,600,000
23	Federal Grants (ED 99)				
24	National Recreational Trails		710,000		710,000
25	Federal Program (ED 99)				
26	National Fire Plan: Managing		5,638,000		5,638,000
27	Impacts of Wildfires on				
28	Communities and the Environment				
29	(ED 99)				
30	Alaska Applied Remote Sensing		3,500,000		3,500,000
31	Project (ED 99)				
32	<b>Grants to Named Recipients</b>				
33	<b>(AS 37.05.316)</b>				

1		<b>Appropriation</b>	<b>General</b>	<b>Other</b>
2		<b>Allocations</b>	<b>Funds</b>	<b>Funds</b>
3	Eagle River Lions Club - Water	25,000	25,000	
4	Project (ED 10-25)			
5		*****	*****	
6		***** <b>Department of Public Safety</b> *****		
7		*****	*****	
8	Aircraft and Vessel Repair and	900,000	900,000	
9	Maintenance (ED 99)			
10	Trooper Law Enforcement	250,000	250,000	
11	Equipment (ED 99)			
12	Fish and Wildlife Statewide Law	205,000	205,000	
13	Enforcement Equipment			
14	Replacement (ED 99)			
15	Alaska Public Safety Information	2,725,500		2,725,500
16	Network Redesign (ED 99)			
17	Fairbanks Public Safety Building	43,600	43,600	
18	Roof Replacement (ED 30)			
19	Soldotna Public Safety Building	15,300	15,300	
20	Roof Repair (ED 8)			
21	Crime Lab Improvement Program	1,393,700	143,700	1,250,000
22	(ED 10-25)			
23	Emergency Communications:	400,400		400,400
24	Southeast Upgrade (ED 3-4)			
25	Alaska Law Enforcement Photo	1,300,000		1,300,000
26	Network (ED 99)			
27	Rural Law Enforcement Support	1,800,000		1,800,000
28	(ED 99)			
29	Technology, Policing and	2,200,000		2,200,000
30	Enforcement Initiatives Grants			
31	to Municipalities (ED 99)			
32	Design of New Ketchikan Public	400,000	400,000	
33	Safety Building (ED 1)			

1		<b>Appropriation</b>	<b>General</b>	<b>Other</b>
2		<b>Allocations</b>	<b>Funds</b>	<b>Funds</b>
3		*****	*****	
4		***** <b>Department of Revenue</b> *****		
5		*****	*****	
6	Child Support Enforcement	1,500,000	510,000	990,000
7	Caseload Management System			
8	Modification Project (ED 99)			
9	Permanent Fund Dividend Appeals	125,000		125,000
10	Process Streamlining (ED 99)			
11	AHFC Supplemental Housing	4,500,000		4,500,000
12	Development Program (ED 99)			
13	AHFC Low Income Weatherization	4,400,000		4,400,000
14	(ED 99)			
15	AHFC Paxton Manor Replacement	2,401,000		2,401,000
16	(Sitka) (ED 2)			
17	AHFC Chugach View Renovation -	4,697,000		4,697,000
18	Phase 2 (Anchorage Senior Units)			
19	(ED 10-25)			
20	AHFC Senior Citizens Housing	1,472,200		1,472,200
21	Development Program (ED 99)			
22	AHFC Senior and Statewide	1,570,260		1,570,260
23	Deferred Maintenance and			
24	Renovation (ED 99)			
25	AHFC Housing and Urban	3,500,000		3,500,000
26	Development Capital Fund Program			
27	(ED 99)			
28	AHFC Housing and Urban	3,300,000		3,300,000
29	Development Federal HOME Grant			
30	(ED 99)			
31	AHFC Federal and Other	4,250,000		4,250,000
32	Competitive Grants (ED 99)			
33	AHFC Competitive Grants for	1,000,000		1,000,000

1		Appropriation	General	Other
2		Allocations	Funds	Funds
3	Public Housing (ED 99)			
4	AHFC Energy Efficiency	300,000		300,000
5	Monitoring Research (ED 99)			
6	AHFC State Energy Program	180,000		180,000
7	Special Projects (ED 99)			
8	*****		*****	
9	***** Department of Transportation/Public Facilities *****			
10	*****		*****	
11	Safety Inspection of State Owned	200,000	200,000	
12	High Risk Facilities (ED 99)			
13	Material Stockpiles: Dalton -	500,000	500,000	
14	Elliott Highway (ED 36)			
15	Weights and Measures Testing	60,000	60,000	
16	Unit Replacement (ED 99)			
17	Alaska Marine Highway System:	4,239,365	4,239,365	
18	Overhaul, Rehabilitation, and			
19	Mandatory Training (ED 99)			
20	Facilities Deferred Maintenance	800,000	800,000	
21	and Critical Repairs (ED 99)			
22	Emergency and Non-Routine	600,000	600,000	
23	Repairs (ED 99)			
24	Corps of Engineers - Harbors	1,248,000	1,248,000	
25	Program (ED 99)			
26	Harbor Deferred Maintenance	600,000	600,000	
27	(ED 99)			
28	Airport Deferred Maintenance	600,000	600,000	
29	(ED 99)			
30	Highway Deferred Maintenance	1,400,000	1,400,000	
31	(ED 99)			
32	State Equipment Fleet	11,800,000		11,800,000
33	Replacement (ED 99)			

1		<b>Appropriation</b>	<b>General</b>	<b>Other</b>
2		<b>Allocations</b>	<b>Funds</b>	<b>Funds</b>
3	Willow Crest Elementary School -		1,300,000	
4	ADA Overpass Improvement (Phase			
5	II and III) (ED 10-25)			
6	Nikiski Emergency Exit Road		250,000	
7	(ED 9)			
8	Kenai - Spur Road Extension TEA-		250,000	
9	21 High Priority Federal Match			
10	(ED 9)			
11	<b>Statewide Federal Programs</b>		<b>86,923,800</b>	<b>48,688,800</b>
12	Capital Improvement Program	1,500,000		
13	Equipment Replacement (ED 99)			
14	Cooperative Reimbursable	13,500,000		
15	Projects (ED 99)			
16	Federal-Aid Aviation State Match	7,587,400		
17	(ED 99)			
18	It is the intent of the legislature that \$287,416 of the Federal-Aid Aviation State Match allocation be used			
19	as 50% of the local match for the following municipal airports: Juneau International, Kenai Municipal,			
20	Anchorage-Merrill Field, Palmer Municipal, Soldotna, and Wasilla.			
21	Federal-Aid Highway State Match	41,000,000		
22	(ED 99)			
23	Federal Emergency and	12,000,000		
24	Contingency Projects (ED 99)			
25	Federal Transit Administration	1,162,000		
26	Grants (ED 99)			
27	Highway Safety Grants Program	2,674,400		
28	(ED 99)			
29	Statewide Safety Program (ED 99)	7,500,000		
30	<b>Airport Improvement Program</b>		<b>344,555,732</b>	<b>344,555,732</b>
31	Akutan: Airport Master Plan	1,200,000		
32	(ED 40)			
33	Alaska International Airport	33,217,200		

1		Appropriation	General	Other
2		Allocations	Funds	Funds
3	System Bond Issuance Costs			
4	(ED 99)			
5	Alaska International Airport	12,305,000		
6	System: Development Fund (ED 99)			
7	Alaska International Airport	11,101,375		
8	System: Emergency and Reserve			
9	Funds (ED 99)			
10	Alaska International Airport	2,000,000		
11	System: Repair or Replacement			
12	Program (ED 99)			
13	Angoon: Airport Master Plan	500,000		
14	(ED 5)			
15	Anvik: Airport Rehabilitation	1,800,000		
16	(ED 36)			
17	Atka: Airport Resurfacing and	1,500,000		
18	Extension (ED 40)			
19	Barrow: Runway and Apron Paving/ Safety Area Expansion Stage 1	5,900,000		
20	(ED 37)			
21	Barrow: Runway and Apron Paving/ Safety Area Expansion Stage 2	10,200,000		
22	(ED 37)			
23	Bettles: Float Plane Base	2,250,000		
24	Improvement (ED 36)			
25	Birch Creek: Airport Resurfacing	1,200,000		
26	(ED 36)			
27	Birchwood: Airport Master Plan	200,000		
28	Stage 2 (ED 10-25)			
29	Chignik: Snow Removal Equipment -	200,000		
30	Grader (ED 40)			
31	Chuathbaluk: Airport Relocation	8,000,000		

1		Appropriation	General	Other
2		Allocations	Funds	Funds
3	(ED 36)			
4	Cold Bay: Airport Rescue and	470,000		
5	Firefighting Vehicle (ED 40)			
6	Crooked Creek: Airport Master	290,000		
7	Plan Stage 2 (ED 36)			
8	Deering: Airport Rehabilitation	4,810,000		
9	(ED 37)			
10	Dillingham: Airport Master Plan	50,000		
11	(ED 39)			
12	Eek: Airport Relocation Phase 2	2,800,000		
13	(ED 39)			
14	Eek: Snow Removal Equipment -	175,000		
15	Loader with Boss Plow (ED 39)			
16	Elim: Airport Resurfacing (ED 38)	4,860,000		
17	Elim: Snow Removal Equipment -	158,000		
18	Grader (ED 38)			
19	Emmonak: Rehabilitation and	2,000,000		
20	Apron Expansion (ED 38)			
21	Emmonak: Snow Removal Equipment -	200,000		
22	720 Grader (ED 38)			
23	Fairbanks International Airport:	400,000		
24	Airport Rescue and Firefighting			
25	Facility Repairs (ED 29-34)			
26	Fairbanks International Airport:	700,000		
27	Annual Improvements (ED 29-34)			
28	Fairbanks International Airport:	1,650,000		
29	Drainage Improvements Phase 3			
30	(ED 29-34)			
31	Fairbanks International Airport:	1,450,000		
32	East Side Utilities Phase 2			
33	(ED 29-34)			

1		Appropriation	General	Other
2		Allocations	Funds	Funds
3	Fairbanks International Airport:	500,000		
4	Environmental Assessment and			
5	Cleanup (ED 29-34)			
6	Fairbanks International Airport:	1,807,000		
7	Equipment (ED 29-34)			
8	Fairbanks International Airport:	400,000		
9	Preliminary Planning and Scoping			
10	Studies (ED 29-34)			
11	Fairbanks International Airport:	2,700,000		
12	Terminal Heating, Ventilation			
13	and Air Conditioning System			
14	Improvements (ED 29-34)			
15	Fairbanks International Airport:	3,990,000		
16	Terminal Improvement Phase 2			
17	Construction (ED 29-34)			
18	Fairbanks International Airport:	2,450,000		
19	Terminal Roof Replacement			
20	Construction (ED 29-34)			
21	Hoonah: Airport Lighting (ED 5)	1,000,000		
22	Hughes: Snow Removal Equipment -	200,000		
23	Grader (ED 36)			
24	Kaltag: Snow Removal Equipment -	200,000		
25	Grader (ED 36)			
26	Ketchikan: Runway and Taxiway	240,000		
27	Light Replacement - Stage 2			
28	(ED 1)			
29	Kivalina: Airport Resurfacing	960,000		
30	(ED 37)			
31	Klawock: Sand & Chemical Storage	100,000		
32	Building (ED 5)			
33	Klawock: Terminal Building and	2,100,000		

1		Appropriation	General	Other
2		Allocations	Funds	Funds
3	Parking Lot (ED 5)			
4	Kobuk: Airport Reconstruction	3,150,000		
5	(ED 37)			
6	Kokhanok: Airport Resurfacing	725,000		
7	and Lighting (ED 40)			
8	Koyukuk: Airport Rehabilitation	5,090,000		
9	(ED 36)			
10	Lake Hood: General Aviation	3,186,000		
11	Parking and Taxiway Relocation			
12	(ED 10-25)			
13	Lake Hood: Lake Dredging and	1,270,000		
14	Bank Stabilization (ED 10-25)			
15	Lake Louise: Runway	2,240,000		
16	Rehabilitation (ED 27)			
17	Little Diomed: Snow Removal	79,139		
18	Equipment - Dozer (ED 37)			
19	Manokotak: Snow Removal	200,000		
20	Equipment - Grader (ED 39)			
21	Metlakatla: Seaplane Float	1,000,000		
22	Terminal Building (ED 5)			
23	Minchumina: Snow Removal	125,000		
24	Equipment - Loader (ED 36)			
25	Nikolai: Airport Improvements	500,000		
26	(ED 36)			
27	Noorvik: Airport Relocation -	250,000		
28	Stage 3 (ED 37)			
29	Nunapitchuk: Resurfacing and	5,000,000		
30	Lighting (ED 39)			
31	Ouzinkie: Airport Master Plan	251,000		
32	Stage 3 (ED 6)			
33	Perryville: Snow Removal	200,000		

1		Appropriation	General	Other
2		Allocations	Funds	Funds
3	Equipment - Grader (ED 40)			
4	Petersburg: Airport Master Plan	300,000		
5	Update (ED 2)			
6	Petersburg: Sand & Chemical	1,700,000		
7	Storage Building (ED 2)			
8	Point Hope: Snow Removal	160,000		
9	Equipment - Grader (ED 37)			
10	Point Hope: Snow Removal	100,000		
11	Equipment - Loader (ED 37)			
12	Port Heiden: Snow Removal	200,000		
13	Equipment - Grader (ED 40)			
14	Port Lions: Airport Master Plan	290,000		
15	Stage 2 (ED 6)			
16	Shaktoolik: Snow Removal	162,018		
17	Equipment - Grader (ED 38)			
18	Shishmaref: Snow Removal	160,000		
19	Equipment - Grader (ED 37)			
20	Sitka: Apron and Taxiway	500,000		
21	Reconstruction (ED 2)			
22	Statewide: Aviation	10,000,000		
23	Preconstruction (ED 99)			
24	Statewide: Aviation Systems Plan	700,000		
25	Update (ED 99)			
26	Statewide: Various Airports	2,700,000		
27	Minor Surface Improvements			
28	(ED 99)			
29	Stevens Village: Airport	740,000		
30	Relocation - Stage 1 (ED 36)			
31	Stony River: Airport	1,500,000		
32	Rehabilitation (ED 36)			
33	Talkeetna: Airport Improvement -	5,300,000		

1		<b>Appropriation</b>		<b>General</b>	<b>Other</b>
2		<b>Allocations</b>	<b>Items</b>	<b>Funds</b>	<b>Funds</b>
3	Stage 2 (ED 28)				
4	Ted Stevens Anchorage	6,316,000			
5	International Airport: Advanced				
6	Project/Parking Design Study				
7	(ED 10-25)				
8	Ted Stevens Anchorage	2,237,000			
9	International Airport: Airfield				
10	Electrical and Lighting				
11	Rehabilitation and Upgrades				
12	(ED 10-25)				
13	Ted Stevens Anchorage	15,524,000			
14	International Airport: Airfield				
15	Pavement Maintenance (ED 10-25)				
16	Ted Stevens Anchorage	4,868,000			
17	International Airport: Airfield				
18	Safety and Blast Protection				
19	(ED 10-25)				
20	Ted Stevens Anchorage	2,632,000			
21	International Airport: Annual				
22	Improvements (ED 10-25)				
23	Ted Stevens Anchorage	5,515,000			
24	International Airport:				
25	Communication Equipment and				
26	System Relocation (ED 10-25)				
27	Ted Stevens Anchorage	2,631,000			
28	International Airport: Deicing				
29	System (ED 10-25)				
30	Ted Stevens Anchorage	1,905,000			
31	International Airport: Energy				
32	and Terminal Systems Upgrades				
33	(ED 10-25)				

1		<b>Appropriation</b>	<b>General</b>	<b>Other</b>
2		<b>Allocations</b>	<b>Funds</b>	<b>Funds</b>
3	Ted Stevens Anchorage	12,762,000		
4	International Airport:			
5	Environmental Compliance and			
6	Cleanup (ED 10-25)			
7	Ted Stevens Anchorage	4,999,000		
8	International Airport: Equipment			
9	(ED 10-25)			
10	Ted Stevens Anchorage	32,000,000		
11	International Airport: Field			
12	Maintenance Facility (ED 10-25)			
13	Ted Stevens Anchorage	1,053,000		
14	International Airport:			
15	Information Technology Systems			
16	(ED 10-25)			
17	Ted Stevens Anchorage	3,289,000		
18	International Airport: Land			
19	Acquisition and Mitigation			
20	(ED 10-25)			
21	Ted Stevens Anchorage	2,496,000		
22	International Airport: Master			
23	Plan (ED 10-25)			
24	Ted Stevens Anchorage	5,262,000		
25	International Airport: Noise			
26	Abatement Program Implementation			
27	(ED 10-25)			
28	Ted Stevens Anchorage	4,902,000		
29	International Airport: North			
30	Terminal Waterline Replacement			
31	(ED 10-25)			
32	Ted Stevens Anchorage	998,000		
33	International Airport: Old			

1		Appropriation	General	Other
2		Allocations	Funds	Funds
3	International Airport Road			
4	Upgrade (ED 10-25)			
5	Ted Stevens Anchorage	4,539,000		
6	International Airport: Roads,			
7	Utilities & Grounds Construction			
8	and Upgrades (ED 10-25)			
9	Ted Stevens Anchorage	1,249,000		
10	International Airport: Security,			
11	Safety, and Access Control			
12	Improvements (ED 10-25)			
13	Ted Stevens Anchorage	14,500,000		
14	International Airport: Security,			
15	Safety, Emergency Access Control			
16	and Communication Center (ED 10-			
17	25)			
18	Ted Stevens Anchorage	7,354,000		
19	International Airport: Site			
20	Development Preparation (ED 10-			
21	25)			
22	Ted Stevens Anchorage	6,075,000		
23	International Airport: Taxiway			
24	and Runway Improvements (ED 10-			
25	25)			
26	Ted Stevens Anchorage	14,538,000		
27	International Airport: Terminal			
28	Rehabilitation (ED 10-25)			
29	Ted Stevens Anchorage	5,000,000		
30	International Airport: Terminal			
31	Relocations (ED 10-25)			
32	Toksook Bay: Airport Relocation	500,000		
33	(ED 38)			

1		Appropriation	General	Other
2		Allocations	Funds	Funds
3	Tuntutuliak: Snow Removal	175,000		
4	Equipment - Loader (ED 39)			
5	Tununak: Snow Removal Equipment -	175,000		
6	Loader (ED 38)			
7	Ugashik: Snow Removal Equipment -	200,000		
8	Grader (ED 40)			
9	Wrangell: Airport Access Road	2,400,000		
10	Realignment (ED 2)			
11	Yakutat: Airport Snow Removal	1,000,000		
12	Equipment Building Replacement			
13	(ED 5)			
14	Yakutat: Runway, Apron, and	1,450,000		
15	Taxiway Improvements (ED 5)			
16	<b>Surface Transportation Program</b>	<b>484,756,482</b>		<b>484,756,482</b>
17	Akiachak: Sanitation Road	1,450,000		
18	Resurfacing (ED 39)			
19	Alaska Highway: Milepost 1308 -	190,000		
20	Tok Weigh Station (ED 36)			
21	Alaska Marine Highway System:	160,000		
22	Auke Bay West Terminal			
23	Modifications (ED 4)			
24	Alaska Marine Highway System:	5,000,000		
25	Columbia Refurbishment (ED 99)			
26	Alaska Marine Highway System:	1,946,682		
27	Hollis Ferry Boat (Inter-Island			
28	Ferry Authority) (ED 5)			
29	Alaska Marine Highway System:	3,000,000		
30	Metlakatla Ferry (new			
31	construction) (ED 5)			
32	Alaska Marine Highway System:	880,000		
33	Metlakatla Terminal			

1		Appropriation	General	Other
2		Allocations	Funds	Funds
3	Modifications (ED 5)			
4	Alaska Marine Highway System -	33,000,000		
5	One Fast Ferry (ED 99)			
6	Alaska Marine Highway System:	7,500,000		
7	Sitka and Auke Bay Terminal			
8	Improvements (ED 2)			
9	Alaska Marine Highway System:	4,500,000		
10	Tustumena Refurbishment (ED 99)			
11	Alaska Marine Highway System:	500,000		
12	Tustumena Vehicle Elevator			
13	Control Upgrade (ED 99)			
14	Alaska Marine Highway System:	2,800,000		
15	Valdez Staging Area			
16	Modifications (ED 35)			
17	Ambler: Sewage Lagoon Road	670,000		
18	(ED 37)			
19	Anchorage: Air Quality Awareness	130,000		
20	Public Education Campaign (ED 10-			
21	25)			
22	Anchorage: Automated Operating	2,200,000		
23	System for People Mover (ED 10-			
24	25)			
25	Anchorage: C Street	4,000,000		
26	Reconstruction Phase 2 -			
27	International Airport Road to			
28	Dimond Boulevard (ED 10-25)			
29	Anchorage: Campbell Creek Trail	3,400,000		
30	Connection (ED 10-25)			
31	Anchorage: CMAQ - Bicycle and	115,000		
32	Pedestrian Safety Campaign			
33	(ED 10-25)			

1		Appropriation	General	Other
2		Allocations	Funds	Funds
3	Anchorage: CMAQ - School	35,000		
4	District Compressed Natural Gas			
5	Busses (ED 10-25)			
6	Anchorage: Dowling Road	4,325,000		
7	Reconstruction - Lake Otis			
8	Parkway to Old Seward Highway:			
9	(ED 10-25)			
10	Anchorage: Highway Safety	560,000		
11	Improvement Projects (HSIP)			
12	(ED 10-25)			
13	Anchorage: Huffman Road	1,300,000		
14	Intersection Improvements (ED 10-			
15	25)			
16	Anchorage: Inspection and	500,000		
17	Monitoring Evader Sticker			
18	Program (ED 10-25)			
19	Anchorage: National Highway	3,000,000		
20	System Intersection Improvements			
21	(ED 10-25)			
22	Anchorage: Old Glenn Highway	3,375,000		
23	Rehabilitation - Artillery Road			
24	to North Eagle River Exit (ED 10-			
25	25)			
26	Anchorage: Oxygen Sensor	137,000		
27	Replacement Program (ED 10-25)			
28	Anchorage: Pavement Replacement	400,000		
29	Program (ED 10-25)			
30	Anchorage: Pedestrian Safety and	450,000		
31	Accessibility Improvements			
32	(ED 10-25)			
33	Anchorage: Private Sector Block	275,000		

1		Appropriation	General	Other
2		Allocations	Funds	Funds
3	Heater Incentive Program (ED 10-			
4	25)			
5	Anchorage: Purchase of	365,000		
6	Regenerative Air Street Sweepers			
7	for Municipality of Anchorage			
8	(ED 10-25)			
9	Anchorage: Ridesharing and	510,000		
10	Transit Marketing (ED 10-25)			
11	Anchorage: Transit Route	160,000		
12	Analysis (ED 10-25)			
13	Anchorage: Transportation	137,000		
14	Research Household Survey (ED 10-			
15	25)			
16	Anchorage: Youth Employment	50,000		
17	Program for Transit Stop and			
18	Trail Accessibility (ED 10-25)			
19	Bethel: Boardwalk Construction	470,000		
20	(ED 39)			
21	Bethel: Chief Eddie Hoffman	1,900,000		
22	Highway Separated Pathway (Anton			
23	Anvil Path) (ED 39)			
24	Bethel: Tundra Ridge Road	1,200,000		
25	Improvements (ED 39)			
26	Buckland River Bridge (ED 37)	3,830,000		
27	Central Region: Winter Trail	250,000		
28	Marking (ED 99)			
29	Commercial Vehicle Enforcement	700,000		
30	Program (ED 99)			
31	Dalton Highway: Milepost 175 to	10,000,000		
32	209 Reconstruction (ED 36)			
33	Dalton Highway: Milepost 362 to	20,000,000		

1		Appropriation	General	Other
2		Allocations	Funds	Funds
3	413 Reconstruction (ED 37)			
4	Dalton-Elliott Highway: Milepost	3,250,000		
5	28 to 72 Rehabilitation and			
6	Paving (ED 36)			
7	Edgerton Highway: Chitina Bike	490,000		
8	and Pedestrian Facility (ED 35)			
9	Elliott Highway: Milepost 127 to	2,500,000		
10	131 Reconstruction and Surfacing			
11	(ED 36)			
12	Emmonak: Community Roads (ED 38)	1,100,000		
13	Fairbanks: 2nd and Wilbur	280,000		
14	Reconstruction (ED 30)			
15	Fairbanks: Airport and Cushman	2,720,000		
16	Intersection Improvements (ED 31)			
17	Fairbanks: Catalytic Converter	540,000		
18	Replacement Pilot Project (ED 31)			
19	Fairbanks: Chena River Bike	2,745,000		
20	Trail (ED 31)			
21	Fairbanks: Courthouse Traffic	275,000		
22	Revisions (ED 31)			
23	Fairbanks: Electrical Plug-In	290,000		
24	and Operation Program (ED 31)			
25	Fairbanks: Geist Road and	480,000		
26	University Intersection			
27	Improvements (ED 29)			
28	Fairbanks: Johansen Expressway	125,000		
29	and Peger Road Off-Ramp			
30	Improvements (ED 29-34)			
31	Fairbanks: Lavelle Young	150,000		
32	Wheelhouse Siting (ED 30)			
33	Fairbanks: Light Emitting Diode	315,000		

1		Appropriation	General	Other
2		Allocations	Funds	Funds
3	Signal Installation (ED 29-34)			
4	Fairbanks: University of Alaska -	410,000		
5	Fairbanks New Geist Access			
6	(ED 29)			
7	Glenn Highway: Milepost 100 to	22,700,000		
8	109 Reconstruction - Caribou			
9	Creek (ED 27)			
10	Glenn Highway: Milepost 30 to 34	2,000,000		
11	Rehabilitation - Knik River to			
12	Parks Highway (ED 27)			
13	Glenn Highway: Milepost 68 to 84	2,970,000		
14	Reconstruction - Chickaloon			
15	(ED 27)			
16	Glenn Highway: Milepost 92 to 97	1,250,000		
17	Reconstruction - Cascade to			
18	Hicks Creek (ED 27)			
19	Glennallen: Glenn Highway Bike	1,260,000		
20	Path (ED 35)			
21	Homer: Bartlett and Hohe Street	310,000		
22	Rehabilitation (ED 7)			
23	Homer: East End Road Milepost	500,000		
24	0.0 to 3.75 Rehabilitation (ED 7)			
25	Homer: Spit Pedestrian Pathway -	600,000		
26	Phase 2 (ED 7)			
27	Igiugig: Sanitation Road (ED 40)	185,000		
28	Juneau: Egan Intersection	9,000,000		
29	Improvements (Tenth Street)			
30	(ED 3)			
31	Kenai Peninsula Borough: Deep	620,000		
32	Creek Beach Access Improvement			
33	(ED 7)			

<b>1</b>		<b>Appropriation</b>	<b>General</b>	<b>Other</b>
<b>2</b>		<b>Allocations</b>	<b>Funds</b>	<b>Funds</b>
<b>3</b>	Kenai: Kenai Spur Road Unity	675,000		
<b>4</b>	Trail Pedestrian and Bike Path			
<b>5</b>	(ED 9)			
<b>6</b>	Kenai: Spur Road Extension (ED 9)	5,800,000		
<b>7</b>	Ketchikan: Acquire Three New	280,000		
<b>8</b>	Busses (ED 1)			
<b>9</b>	Ketchikan: North Tongass Highway	900,000		
<b>10</b>	- Ward Cove to Whipple Creek			
<b>11</b>	(ED 1)			
<b>12</b>	Ketchikan: Tongass - Main and	165,000		
<b>13</b>	Mill Signal Installation (ED 1)			
<b>14</b>	Ketchikan: Tongass - Third	10,000,000		
<b>15</b>	Avenue Extension Completion			
<b>16</b>	(ED 1)			
<b>17</b>	Ketchikan: Tongass - Viaducts	5,750,000		
<b>18</b>	Replacement and Rehabilitation			
<b>19</b>	(ED 1)			
<b>20</b>	Kodiak: Pasagshak Road	439,500		
<b>21</b>	Realignment and Improvement			
<b>22</b>	(ED 6)			
<b>23</b>	Kotzebue: Dust Control	1,250,000		
<b>24</b>	Demonstration Project (ED 37)			
<b>25</b>	Kotzebue: Shore Avenue	10,620,000		
<b>26</b>	Rehabilitation and Erosion			
<b>27</b>	Protection (ED 37)			
<b>28</b>	Lower Yukon Trail Staking (ED 38)	105,000		
<b>29</b>	Mat-Su: Hatcher Pass: Scenic	2,300,000		
<b>30</b>	Overlook & Trailhead			
<b>31</b>	Construction - Phase 2 (ED 27)			
<b>32</b>	Mat-Su: Hatcher Pass - Phase 1	2,000,000		
<b>33</b>	(ED 26-28)			

1		Appropriation	General	Other
2		Allocations	Funds	Funds
3	Mat-Su: Knik-Goose Bay Road	1,000,000		
4	Rehabilitation (ED 28)			
5	Mitkof Highway: Ferry Terminal	1,500,000		
6	South Resurfacing (ED 2)			
7	Nenana: Port Access (ED 36)	930,000		
8	Nome: Nome-Council Road -	385,000		
9	Solomon Wayside (ED 38)			
10	Nome: Rocker Gulch Wayside	100,000		
11	(ED 38)			
12	North Pole: Bike Trail	160,000		
13	Rehabilitation and Connections			
14	(ED 34)			
15	North Tongass Highway Pavement	1,400,000		
16	Restoration (ED 1)			
17	Northern Region: ADA Pedestrian	1,900,000		
18	Facilities (ED 99)			
19	Northway: Road Improvement	400,000		
20	(ED 36)			
21	Parks Highway: Milepost 206 to	2,600,000		
22	210 Rehabilitation - Summit to			
23	Cantwell and Jack River Bridge			
24	Channel Control (ED 34)			
25	Parks Highway: Milepost 276 -	2,025,000		
26	Rex Railroad Overcrossing (ED 34)			
27	Parks Highway: Milepost 351 to	5,000,000		
28	356 Rehabilitation (ED 34)			
29	Parks Highway: Milepost 37 to 44	5,700,000		
30	- Church Street to Seward			
31	Meridian Road Rehabilitation			
32	(ED 27)			
33	Parks Highway: Milepost 67-72	8,500,000		

1		Appropriation	General	Other
2		Allocations	Funds	Funds
3	Rehabilitation - White's			
4	Crossing to Willow (ED 28)			
5	Parks Highway: Nenana Canyon	5,300,000		
6	Safety/Access Improvements -			
7	Phase 2 (ED 34)			
8	Parks Highway: Parks Highway and	50,700,000		
9	Glenn Highway Interchange (ED 26)			
10	Pedro Bay: Bridge Replacement	300,000		
11	(ED 40)			
12	Petersburg: Mitkof Highway	2,200,000		
13	Coastal Path (ED 2)			
14	Rampart Road Eureka Connector	439,500		
15	(ED 36)			
16	Richardson Highway: Milepost 127	180,000		
17	- Gulkana River Wayside (ED 35)			
18	Richardson Highway: Milepost 203	230,000		
19	to 206 Reconstruction - McCallum			
20	Creek to Rainbow Mountain (ED 35)			
21	Richardson Highway: Milepost 275	3,500,000		
22	North Erosion Control (ED 35)			
23	Richardson Highway: Milepost 306	150,000		
24	Birch Lake Wayside (ED 35)			
25	Richardson Highway: Milepost 357	375,000		
26	- Badger Road Interchange (ED 35)			
27	Richardson Highway: Milepost 357	1,400,000		
28	- Fairbanks New Weigh Station			
29	(ED 35)			
30	Richardson Highway: Milepost 360	725,000		
31	- Old Richardson Exit Ramp			
32	(ED 35)			
33	Right of Way Permitting and	318,500		

1		<b>Appropriation</b>	<b>General</b>	<b>Other</b>
2		<b>Allocations</b>	<b>Funds</b>	<b>Funds</b>
3	Project Development Management			
4	System (ED 99)			
5	Seward Highway: Milepost 0.0 to	3,600,000		
6	8 Reconstruction and Pathway -			
7	Seward to Grouse Creek Canyon			
8	(ED 8)			
9	Seward Highway: Turnagain Pass	350,000		
10	Reststop (ED 8)			
11	Seward: Harbor Pedestrian	675,000		
12	Pathway (ED 8)			
13	Seward: Port Avenue	1,320,000		
14	Rehabilitation (ED 8)			
15	Sitka: Harbor Drive Lighting,	420,000		
16	Pedestrian and Bicycle			
17	Improvements (ED 2)			
18	Southeast Alaska Transportation	140,000		
19	Plan Implementation Management			
20	(ED 99)			
21	Southeast Region: Light Emitting	470,000		
22	Diode Signal Installation (ED 99)			
23	St. Mary's: Airport Road	925,000		
24	Rehabilitation (ED 38)			
25	Statewide: Air Quality Public	75,000		
26	Education (ED 99)			
27	Statewide: Annual Planning Work	6,500,000		
28	Program (ED 99)			
29	Statewide: Bridge Inventory,	3,700,000		
30	Inspection, Monitoring,			
31	Rehabilitation, and Replacement			
32	Program (ED 99)			
33	Statewide: Bridge Scour	1,150,000		

1		Appropriation	General	Other
2		Allocations	Funds	Funds
3	Monitoring and Retrofit Program			
4	(ED 99)			
5	Statewide: Civil Rights Program	200,000		
6	(ED 99)			
7	Statewide: Comprehensive	227,500		
8	Document Management System			
9	(ED 99)			
10	Statewide: Culvert Repair or	115,000		
11	Replace Project (ED 99)			
12	Statewide: Hightower Lighting	2,800,000		
13	System Replacement (ED 99)			
14	Statewide: Highway Data	1,100,000		
15	Equipment Acquisition and			
16	Installation (ED 99)			
17	Statewide: Highway Fuel Tax	100,000		
18	Evasion (ED 99)			
19	Statewide: National Highway	420,000		
20	Institute and Transit Institute			
21	Training (ED 99)			
22	Statewide: National Highway	14,000,000		
23	System and Bridge Refurbishment			
24	(ED 99)			
25	Statewide: National Highway	2,050,000		
26	System Highway Safety			
27	Improvement Program (HSIP)			
28	(ED 99)			
29	Statewide: Non-National Highway	13,000,000		
30	System and Bridge Refurbishment			
31	(ED 99)			
32	Statewide: Non-National Highway	1,890,000		
33	System Highway Safety			

1		Appropriation	General	Other
2		Allocations	Funds	Funds
3	Improvement Program (HSIP)			
4	(ED 99)			
5	Statewide: Public Transportation	270,000		
6	Social Service Van Replacement			
7	(ED 99)			
8	Statewide: Research Program	1,600,000		
9	(ED 99)			
10	Statewide: Road Surface	12,800,000		
11	Treatments (ED 99)			
12	Statewide: Rural Alaska Training	800,000		
13	Initiative (ED 99)			
14	Statewide: Scenic Byways Grants	500,000		
15	(ED 99)			
16	Statewide: Scenic Viewshed	550,000		
17	Enhancement (ED 99)			
18	Statewide: Seismic Retrofit -	1,700,000		
19	Bridges (ED 99)			
20	Statewide: Urban Planning	1,300,000		
21	Program (ED 99)			
22	Steese Highway: Fox New Weigh	280,000		
23	Station (ED 33)			
24	Steese Highway: Pedro Monument	315,000		
25	Historical Wayside (ED 33)			
26	Sterling Highway: Milepost 161.4	350,000		
27	- Erosion Protection (ED 7)			
28	Sterling Highway: Soldotna Urban	960,000		
29	& Kenai River Bridge #0671			
30	Replacement Phase 2 (ED 8)			
31	Stevens Village: Sanitation Road	915,000		
32	(ED 36)			
33	Surface Transportation	71,200,000		

1		Appropriation		General	Other
2		Allocations	Items	Funds	Funds
3	Preconstruction (ED 99)				
4	Talkeetna: Parking Lot and	375,800			
5	Pedestrian Safety Access (ED 28)				
6	Tok Cutoff: Milepost 110 to 124	8,500,000			
7	Reconstruction - Clearwater				
8	Creek to Tok (ED 36)				
9	Unalaska: Airport Beach Road	725,000			
10	Pathway Phase II (ED 40)				
11	Unalaska: East Point Ballyhoo	750,000			
12	Road Rehabilitation - Phase 1				
13	(ED 40)				
14	Unalaska: South Channel Bridge	2,200,000			
15	Construction (ED 40)				
16	Whittier: Ferry Access Road	1,400,000			
17	(ED 35)				
18	Whittier: Maintenance and	1,900,000			
19	Operations (ED 35)				
20		*****	*****		
21		*****	<b>University of Alaska</b>	*****	
22		*****	*****		
23	Air Traffic Control Simulator		2,500,000		2,500,000
24	(ED 99)				
25	Arctic Region Supercomputer		30,000,000		30,000,000
26	Purchase (ED 29-34)				
27	Safety and Highest Priority		3,575,000	1,883,300	1,691,700
28	Renewal and Replacement/				
29	Telecommunications Equipment				
30	(ED 99)				
31	Systemwide Facility Renewal and		2,000,000		2,000,000
32	Renovation to Accommodate				
33	Partnership Projects (ED 99)				

1		Appropriation	General	Other
2		Allocations	Funds	Funds
3	Systemwide Small Planning,	2,500,000		2,500,000
4	Design and Construction Projects			
5	(ED 99)			
6	UA Museum Expansion Project	4,000,000	4,000,000	
7	(ED 29-34)			
8	University of Alaska Small	450,000	450,000	
9	Business Development Center			
10	(ED 10-25)			
11	UA Southeast - Design of	125,000	125,000	
12	Robertson/Hamilton Building			
13	(ED 1)			
14	Prince William Sound Community	150,000	150,000	
15	College Cultural Center/Voc			
16	Training Design, Construction or			
17	Acquisition (ED 35)			
18	Bristol Bay Campus Addition	425,000	425,000	
19	(ED 39)			
20		*****	*****	
21		***** <b>Alaska Court System</b> *****		
22		*****	*****	
23	Automated Case Management System	1,750,000	1,750,000	
24	- Phase 2 (ED 99)			
25	Capital Replacement Equipment	375,000	375,000	
26	(ED 99)			
27		*****	*****	
28		***** <b>Municipal Capital Matching Grants (AS 37.06.010)</b> *****		
29		*****	*****	
30	Akutan Underground Pipeline	25,000		25,000
31	Replacement, Phase 2 (ED 40)			
32	Alakanuk Purchase Refuse Pick Up	25,000		25,000
33	Truck (ED 38)			

1	2	Appropriation		General	Other
		Allocations	Items		
3	Aleknagik North Shore Sludge		25,548		25,548
4	Lagoon and Landfill Relocation				
5	and Road Construction (ED 39)				
6	Aleutians East Borough Nelson		25,000		25,000
7	Lagoon Community Center Building				
8	Construction (ED 40)				
9	Allakaket City Van Purchase		25,275		25,275
10	(ED 36)				
11	Ambler Community Facilities		25,064		25,064
12	Renovation (ED 37)				
13	Anchorage 2001 Major Facility		1,250,000		1,250,000
14	Upgrade Projects (ED 10-25)				
15	Anchorage Alaska Center for the		525,000		525,000
16	Performing Arts Rehearsal Hall				
17	Construction and Design (ED 10-				
18	25)				
19	Anchorage Americans Disabilities		43,035		43,035
20	Act: Improvements to Parks and				
21	Recreation Facilities (ED 10-25)				
22	Anchorage Eagle River/Chugiak		350,000		350,000
23	Road and Drainage Rehabilitation				
24	(ED 10-25)				
25	Anchorage Elmore Road Upgrade -		700,000		700,000
26	Huffman Road to Dearmoun Road				
27	(ED 10-25)				
28	Anchorage Fire Department and		350,000		350,000
29	Emergency Medical Services				
30	Communications Upgrade (ED 10-25)				
31	Anchorage Girdwood Road Service		70,000		70,000
32	Area (RSA) - Road and Drainage				
33	System Rehabilitation (ED 10-25)				

1	2	Appropriation		General	Other
		Allocations	Items		
3	Anchorage Renovation of Existing		1,000,000		1,000,000
4	Fire Facilities (ED 10-25)				
5	Anderson Road Resurfacing Phase		25,000		25,000
6	3 (ED 34)				
7	Aniak Purchase of Sewer Pump and		25,000		25,000
8	Controls (ED 36)				
9	Atka Heavy Equipment Acquisition		25,000		25,000
10	(ED 40)				
11	Barrow Boat Harbor Upgrade		109,000		109,000
12	(ED 37)				
13	Bethel City Hall Renovation		112,278		112,278
14	(ED 39)				
15	Brevig Mission Post Office		25,000		25,000
16	Building Renovation (ED 38)				
17	Bristol Bay Borough Naknek		30,000		30,000
18	Landfill Portable Water Supply				
19	(ED 40)				
20	Chignik Heavy Equipment Purchase		25,000		25,000
21	(ED 40)				
22	Chuathbaluk Equipment Upgrade		10,000		10,000
23	(ED 36)				
24	Chuathbaluk Water, Sewer and		15,000		15,000
25	Road Improvements (ED 36)				
26	City of Clarks Point - Heavy		40,020		40,020
27	Equipment Purchase (ED 39)				
28	Cold Bay Community Center		25,000		25,000
29	Building Construction (ED 40)				
30	Cordova Centennial Building		59,519		59,519
31	Repair and Addition (ED 35)				
32	Craig JT Brown Marine Industrial		52,210		52,210
33	Park (ED 5)				

1	2	Appropriation		General	Other
		Allocations	Items		
3	Delta Junction Television		25,000		25,000
4	Equipment Purchase Phase 3				
5	(ED 35)				
6	Denali Borough Chamber Building		9,000		9,000
7	Construction Completion Phase 4				
8	(ED 34)				
9	Denali Borough Hockey Rink		15,000		15,000
10	Paving (ED 34)				
11	Denali Borough Panguingue Creek:		9,000		9,000
12	Completion of Fire Hall				
13	Construction and Community				
14	Building Well (ED 34)				
15	Dillingham Water Facility		56,197		56,197
16	Improvements (ED 39)				
17	Eagle City Building Repairs and		10,000		10,000
18	Improvements (ED 36)				
19	Egegik Medical Clinic		25,000		25,000
20	Construction (ED 40)				
21	Elim Survey and Platting of		25,000		25,000
22	Village (ED 38)				
23	Emmonak Repair Fire Station		25,001		25,001
24	Foundation and Repair Door and				
25	Replace, Refurbish and Repair				
26	City Equipment (ED 38)				
27	Fairbanks Block 39 Parking		543,935		543,935
28	Facility Construction (ED 30)				
29	Fairbanks North Star Borough		65,231		65,231
30	Birch Hill Park Road and Parking				
31	Improvements (ED 29-34)				
32	Fairbanks North Star Borough		140,000		140,000
33	Boroughwide Fire Life and Safety				

1	2	Appropriation		General	Other
		Allocations	Items		
3	(ED 29-34)				
4	Fairbanks North Star Borough		42,000		42,000
5	Defibrillator Replacement (ED 29-				
6	34)				
7	Fairbanks North Star Borough		98,000		98,000
8	Emergency Medical Services -				
9	Ambulance Replacement (ED 29-34)				
10	Fairbanks North Star Borough		11,550		11,550
11	Install Lights at Tot Lot in				
12	Alaskaland Theme Park (ED 29-34)				
13	Fairbanks North Star Borough Joy		56,000		56,000
14	Elementary School Clerestory				
15	Window Repairs (ED 29-34)				
16	Fairbanks North Star Borough		175,000		175,000
17	Mary Siah Recreational Center				
18	Install Direct Digital Controls				
19	for HVAC System (ED 29-34)				
20	Fairbanks North Star Borough		84,000		84,000
21	Pearl Creek Elementary School				
22	Repair and Remodel Skylights				
23	(ED 29-34)				
24	Fairbanks North Star Borough		33,600		33,600
25	Tanana River Annual Levee				
26	Repairs (ED 29-34)				
27	Fairbanks North Star Borough Two		52,500		52,500
28	Rivers Elementary School -				
29	Replace Septic Line (ED 29-34)				
30	Fairbanks North Star Borough Two		77,000		77,000
31	Rivers Elementary School Fire				
32	Water Improvements (ED 29-34)				
33	False Pass Construction of		25,000		25,000

1	2	Appropriation		General	Other
		Allocations	Items		
3	Public Safety Building (ED 40)				
4	Fort Yukon Community Roads and		33,000		33,000
5	Fire Upgrades (ED 36)				
6	Goodnews Bay Dumpsite		25,000		25,000
7	Improvements (ED 39)				
8	Grayling Washeteria Building		9,500		9,500
9	Construction (ED 36)				
10	Haines Borough Museum Collection		10,000		10,000
11	Storage Upgrade (ED 5)				
12	Haines Borough Safety, Americans		23,974		23,974
13	Disabilities Act and Exterior				
14	Library Improvements (ED 5)				
15	Haines Public Works Building		52,232		52,232
16	Construction (ED 5)				
17	Holy Cross Heavy Equipment		30,104		30,104
18	Purchase, Repair or Upgrade				
19	(ED 36)				
20	Homer Animal Shelter		101,367		101,367
21	Construction (ED 7)				
22	Hoonah Road Paving and Community		25,096		25,096
23	Wide Improvements (ED 5)				
24	Houston Upgrade and Blacktop		25,021		25,021
25	King Arthur to White Rabbit				
26	Roads (ED 28)				
27	Hughes Purchase of Elder Vehicle		26,322		26,322
28	(ED 36)				
29	Huslia Multi-Heavy Equipment		25,000		25,000
30	Upgrade and Purchase (ED 36)				
31	Hydaburg Community Facilities		10,000		10,000
32	and Equipment (ED 5)				
33	Hydaburg Road Upgrade and		15,000		15,000

1	2	Appropriation		General	Other
		Allocations	Items		
3	Equipment Repairs (ED 5)				
4	Juneau Deferred Building		264,000		264,000
5	Maintenance (ED 3)				
6	Juneau Essential Building		171,000		171,000
7	Repairs (ED 3)				
8	Juneau Underground Fuel Storage		76,000		76,000
9	Tanks and Contaminated Sites				
10	Clean-up (ED 3)				
11	Kachemak Homer Animal Shelter		25,000		25,000
12	Construction (ED 7)				
13	Kake Community Office Upgrade		25,000		25,000
14	(ED 5)				
15	Kaktovik Boat Dock Construction		10,000		10,000
16	(ED 37)				
17	Kaktovik Community Building		15,000		15,000
18	Upgrade (ED 37)				
19	Kaltag City Equipment Repairs		25,000		25,000
20	and Replacement (ED 36)				
21	Kasaan Fuel Farm Repairs and		51,427		51,427
22	Equipment Purchase (ED 5)				
23	Kenai Peninsula Borough		494,848		494,848
24	Boroughwide Road Improvements				
25	Projects (ED 7-9)				
26	Kenai Street Improvement Program		143,379		143,379
27	(ED 9)				
28	Ketchikan Gateway Borough		108,218		108,218
29	Restroom Construction and				
30	Improvements (ED 1)				
31	Ketchikan Road and Street		170,751		170,751
32	Improvements (ED 1)				
33	King Cove Upgrade of Septic Tank		25,001		25,001

1	2	Appropriation		General	Other
		Allocations	Items		
3	and Pump Equipment (ED 40)				
4	Kivalina Community Relocation		25,000		25,000
5	Phase 3 (ED 37)				
6	Klawock Harbor Improvements		21,668		21,668
7	(ED 5)				
8	Kodiak Fire Engine Transport		142,000		142,000
9	Capable Purchase (ED 6)				
10	Kodiak Island Borough School		124,471		124,471
11	Facilities Upgrade and Repair				
12	(ED 6)				
13	Kotzebue Repair Fire Training		71,523		71,523
14	Center and Construct Vehicle				
15	Warm Storage (ED 37)				
16	Kupreanof Completion of Mapping		15,000		15,000
17	the City (ED 2)				
18	Kupreanof Fire Suppression		10,000		10,000
19	Equipment for Generator Shed and				
20	City Community Building (ED 2)				
21	Lake and Peninsula Borough		8,648		8,648
22	Kokhanok Water and Sewer Supply				
23	Storage Building (ED 40)				
24	Lake and Peninsula Borough Pedro		8,649		8,649
25	Bay Water System Improvements				
26	(ED 40)				
27	Lake and Peninsula Borough Port		8,648		8,648
28	Alsworth Office Complex				
29	Construction (ED 40)				
30	Larsen Bay: Mini-Hydro Repairs		25,000		25,000
31	(ED 6)				
32	Manokotak Grader Purchase (ED 39)		26,321		26,321
33	Matanuska Susitna Borough		175,000		175,000

1	2	Appropriation		General	Other
		Allocations	Items		
3	Hatcher Pass Water and Electric				
4	Distribution (ED 26-28)				
5	Matanuska Susitna Borough Port		315,000		315,000
6	MacKenzie Intermodal Facility				
7	(ED 26-28)				
8	Matanuska Susitna Borough		140,000		140,000
9	Replace Ambulance and Rescue				
10	Unit and Emergency Equipment				
11	(ED 26-28)				
12	Matanuska Susitna Borough Road		147,334		147,334
13	Upgrade and Paving (ED 26-28)				
14	Matanuska Susitna Borough		21,000		21,000
15	Talkeetna Historic Preservation				
16	(ED 26-28)				
17	McGrath Multi-Purpose Facility		25,000		25,000
18	Upgrade (ED 36)				
19	Metlakatla Ammonia Gas		33,530		33,530
20	Evaporator Condenser Replacement				
21	(ED 5)				
22	Napaskiak Clinic Renovation		25,156		25,156
23	(ED 39)				
24	Nenana Fire Truck Purchase		25,000		25,000
25	(ED 36)				
26	New Stuyahok Fire Truck and		25,000		25,000
27	Equipment Purchase (ED 39)				
28	Newhalen Sewage Lagoon		12,500		12,500
29	Improvements (ED 40)				
30	Newhalen Well House and Pump		12,500		12,500
31	House Improvements (ED 40)				
32	Nikolai Generator Upgrade and		25,000		25,000
33	Bulk Fuel Farm Upgrade (ED 36)				

1	2	Appropriation		General	Other
		Allocations	Items		
3	Nome City Hall Expansion (ED 38)		22,727		22,727
4	Nome Library and Museum Elevator		41,000		41,000
5	Upgrade (ED 38)				
6	Nome Library Security System		24,495		24,495
7	Purchase and Door Replacement				
8	(ED 38)				
9	Noorvik Landfill Design and		15,000		15,000
10	Clean Up (ED 37)				
11	Noorvik Solid Waste Collection		10,000		10,000
12	Vehicle (ED 37)				
13	Northwest Arctic Borough Design		25,160		25,160
14	and Construct New Borough Office				
15	(ED 37)				
16	Nulato Purchase of VPSO Vehicle		25,000		25,000
17	and Equipment (ED 36)				
18	Palmer - Community Center		110,734		110,734
19	Improvements (Train Depot)				
20	(ED 27)				
21	Palmer - Covered Walkway at		10,000		10,000
22	Palmer Police Department (ED 27)				
23	Pelican Harbor Rejuvenation:		22,110		22,110
24	Breakwater Readiness Renovation,				
25	Expansion and Remodel (ED 5)				
26	Petersburg Swimming Pool		83,631		83,631
27	Replacement (ED 2)				
28	Pilot Point Fuel Farm Upgrade		25,000		25,000
29	(ED 40)				
30	Point Hope Day Care Expansion		25,001		25,001
31	(ED 37)				
32	Port Alexander Continued Upgrade		25,000		25,000
33	and Repair of Water System and				

1	2	Appropriation		General	Other
		Allocations	Items		
3	Fire Sheds (ED 5)				
4	Ruby New Generator and Back Up		25,159		25,159
5	Generator Building (ED 36)				
6	Saint George Public Building		25,000		25,000
7	Roof Replacement (ED 40)				
8	Saint Mary's City Vehicle		31,403		31,403
9	Purchase (ED 38)				
10	Saint Michael Multi-Heavy		25,000		25,000
11	Equipment and Road Upgrade				
12	(ED 38)				
13	Saint Paul South Ellerman		25,000		25,000
14	Electric Installation (ED 40)				
15	Sand Point Acquisition and/or		25,000		25,000
16	Equipment Repair (ED 40)				
17	Saxman Community Center		25,000		25,000
18	Equipment Purchase Completion				
19	(ED 1)				
20	Scammon Bay Cemetary Fence		25,092		25,092
21	Repair (ED 38)				
22	Selawik Landfill Access,		26,821		26,821
23	Boardwalk Improvements (ED 37)				
24	Seldovia Critical Repair of		25,000		25,000
25	Municipal Buildings (ED 7)				
26	Seward Fire Hydrant Upgrade		73,546		73,546
27	(ED 8)				
28	Shungnak Heavy Equipment Repair		25,000		25,000
29	(ED 37)				
30	Sitka Fire Hall Renovation and/		177,663		177,663
31	or Construction (ED 2)				
32	Skagway Flood Control		25,007		25,007
33	Construction and Engineering				

1	2	Appropriation		General	Other
		Allocations	Items		
3	(ED 5)				
4	Soldotna Sports Center		102,456		102,456
5	Conference Area Improvements				
6	(ED 8)				
7	Stebbins Snow Fencing		25,001		25,001
8	Construction (ED 38)				
9	Tanana Equipment Replacement		25,000		25,000
10	(ED 36)				
11	Tenakee Springs City and Harbor		25,000		25,000
12	Fire Protection Equipment				
13	Purchase and Replacement (ED 5)				
14	Tenakee Springs Recycle Center		10,000		10,000
15	and Shed Construction (ED 5)				
16	Thorne Bay Paving and Upgrading		25,000		25,000
17	Roads (ED 5)				
18	Toksook Bay Water and Sewer		25,000		25,000
19	Supply Connections (ED 38)				
20	Unalakleet Purchase Police		25,024		25,024
21	Vehicle (ED 38)				
22	Unalaska Community Park		101,961		101,961
23	Development (ED 40)				
24	Valdez Old City Dock Fendering		101,538		101,538
25	System Construction (ED 35)				
26	Wales Emergency Service		25,000		25,000
27	Equipment Purchase (ED 37)				
28	Wasilla Public Facilities		106,677		106,677
29	Improvements (ED 26)				
30	White Mountain Community		25,000		25,000
31	Facility Upgrades (ED 38)				
32	Whittier Consolidated Municipal		25,000		25,000
33	Facility Construction and/or				

1		Appropriation	General	Other
2		Allocations	Funds	Funds
3	Renovation (ED 35)			
4	Wrangell Emergency and Safety		72,564	72,564
5	Vehicle Replacement (ED 2)			
6	Yakutat Equipment and Salvage		8,002	8,002
7	Shed Construction (ED 5)			
8	Yakutat Teacher Housing		32,500	32,500
9	Construction (ED 5)			
10		*****	*****	
11		***** Unincorp Comm. Cap Match Grant (AS 37.06.020)	*****	
12		*****	*****	
13	Atmautluak Erosion Control		51,404	51,404
14	(ED 39)			
15	Birch Creek Purchase of Loader		25,075	25,075
16	(ED 36)			
17	Chalkyitsik Heavy Equipment		24,999	24,999
18	Storage Shed Construction (ED 36)			
19	Chitina Volunteer Fire		25,000	25,000
20	Department Building Extension			
21	(ED 36)			
22	Circle Village Woodworking and		25,000	25,000
23	Metalworking Shop Construction			
24	(ED 36)			
25	Copper Center Gymnasium		25,000	25,000
26	Construction (ED 36)			
27	Dry Creek Multipurpose Building		25,000	25,000
28	Construction Phase 4 (ED 36)			
29	Eagle Village Community Center		25,216	25,216
30	and Office Site Telephone System			
31	Purchase (ED 36)			
32	Edna Bay Road/Dock Upgrade East		25,000	25,000
33	and West (ED 5)			

1	2	Appropriation		General	Other
		Allocations	Items		
3	Elfin Cove Upgrading Community		25,222		25,222
4	Facilities (ED 5)				
5	Evansville Septic Tank Pumping		24,999		24,999
6	Truck Purchase Phase 2 (ED 36)				
7	Glennallen Defibrillator		10,265		10,265
8	Purchase for Ambulance Service				
9	(ED 35)				
10	Glennallen Visitor Welcome Signs		15,000		15,000
11	Purchase and Repair or Replace				
12	Exit Signs (ED 35)				
13	Gulkana RV Park Construction		25,000		25,000
14	Completion, Phase 2 (ED 36)				
15	Gustavus Ongoing Equipment		24,585		24,585
16	Purchases (ED 5)				
17	Hollis Clark Bay Peninsula Road		25,000		25,000
18	System (ED 5)				
19	Hyder Community Facilities and		24,999		24,999
20	Equipment (ED 1)				
21	Kasigluk Erosion Control (ED 39)		25,000		25,000
22	Kenny Lake Community Hall and		47,400		47,400
23	Library Addition Upgrade (ED 35)				
24	Kwigillingok Community Boardwalk		25,000		25,000
25	Repairs (ED 39)				
26	Lime Village Equipment Purchase		25,002		25,002
27	and Maintenance Facility				
28	Construction (ED 36)				
29	Manley Hot Springs Community		25,019		25,019
30	Facilities Upgrade (ED 36)				
31	Mentasta Lake Emergency Vehicle		51,293		51,293
32	Storage Facility Construction				
33	(ED 36)				

1	2	Appropriation		General	Other
		Allocations	Items		
3	Minto Community Hall		53,314		53,314
4	Construction Phase 4 (ED 36)				
5	Naukati West Road Construction		25,000		25,000
6	and Pit Development (ED 5)				
7	New Koliganek Landfill and Road		25,024		25,024
8	Upgrades and Equipment Repairs				
9	(ED 39)				
10	Newtok Pre-School and Village		25,103		25,103
11	Public Safety Officers				
12	Facilities Design and				
13	Engineering (ED 38)				
14	Point Baker Fire Department and		25,000		25,000
15	Emergency Medical Services				
16	Equipment (ED 5)				
17	Slana Community Building		10,000		10,000
18	Improvements (ED 36)				
19	Slana Community Road		15,000		15,000
20	Improvements (ED 36)				
21	Takotna Utility Office Lodge		25,000		25,000
22	Construction (ED 36)				
23	Tanacross Multi-Community		25,014		25,014
24	Facilities Improvement and				
25	Renovation (ED 36)				
26	Tazlina Old School Loop Road		25,000		25,000
27	Improvements (ED 35)				
28	Tetlin Road Construction and		25,059		25,059
29	Improvements Phase 4 (ED 36)				
30	Tok Library & Senior Site		21,500		21,500
31	Upgrades (ED 36)				
32	Tuluksak Power Utility		25,329		25,329
33	Construction (ED 36)				

1		<b>Appropriation</b>	<b>General</b>	<b>Other</b>
2		<b>Allocations</b>	<b>Funds</b>	<b>Funds</b>
3	Tuntutuliak Community Hall		35,185	35,185
4	Foundation Replacement (ED 39)			
5	Tuntutuliak Jail House		16,466	16,466
6	Completion (ED 39)			
7	<b>* Sec. 2.</b> The following sets out the funding by agency for the appropriations made in sec. 1 of this Act.			
8	<b>Department of Administration</b>			
9	Federal Receipts		14,893,700	
10	General Fund Receipts		1,418,860	
11	Information Service Fund		3,260,800	
12	AHFC Dividends		53,640	
13	*** Total Agency Funding ***		\$19,627,000	
14	<b>Department of Community and Economic Development</b>			
15	Federal Receipts		68,492,835	
16	General Fund Match		300,000	
17	General Fund Receipts		10,206,675	
18	Oil/Hazardous Response Fund		1,600,000	
19	AHFC Dividends		800,000	
20	Receipt Supported Services		300,000	
21	*** Total Agency Funding ***		\$81,699,510	
22	<b>Department of Corrections</b>			
23	Federal Receipts		100,000	
24	General Fund Receipts		1,250,000	
25	AHFC Dividends		400,000	
26	*** Total Agency Funding ***		\$1,750,000	
27	<b>Department of Education and Early Development</b>			
28	General Fund Receipts		1,900,000	
29	*** Total Agency Funding ***		\$1,900,000	
30	<b>Department of Environmental Conservation</b>			
31	Federal Receipts		57,444,600	
32	Oil/Hazardous Response Fund		5,500,000	
33	Storage Tank Assistance Fund		1,000,000	

1	AHFC Dividends	28,250,000
2	*** Total Agency Funding ***	\$92,194,600
3	<b>Department of Fish and Game</b>	
4	Federal Receipts	13,198,100
5	General Fund Receipts	875,000
6	Fish and Game Fund	600,000
7	Receipt Supported Services	115,000
8	*** Total Agency Funding ***	\$14,788,100
9	<b>Office of the Governor</b>	
10	Federal Receipts	1,350,000
11	General Fund Receipts	637,789
12	*** Total Agency Funding ***	\$1,987,789
13	<b>Department of Health and Social Services</b>	
14	Federal Receipts	2,786,500
15	General Fund Match	200,000
16	General Fund Receipts	9,335,400
17	Statutory Designated Program Receipts	476,000
18	*** Total Agency Funding ***	\$12,797,900
19	<b>Department of Labor and Workforce Development</b>	
20	AHFC Dividends	100,000
21	*** Total Agency Funding ***	\$100,000
22	<b>Department of Military and Veterans Affairs</b>	
23	Federal Receipts	3,254,400
24	General Fund Match	15,600
25	General Fund Receipts	456,700
26	*** Total Agency Funding ***	\$3,726,700
27	<b>Department of Natural Resources</b>	
28	Federal Receipts	18,350,000
29	General Fund Match	50,000
30	General Fund Receipts	1,915,500
31	Agricultural Loan Fund	100,000
32	Statutory Designated Program Receipts	12,420,800
33	State Land Disposal Income Fund	145,000

1	Receipt Supported Services	225,000
2	*** Total Agency Funding ***	\$33,206,300
3	<b>Department of Public Safety</b>	
4	Federal Receipts	6,550,000
5	General Fund Match	143,700
6	General Fund Receipts	1,813,900
7	Oil/Hazardous Response Fund	50,000
8	AHFC Dividends	3,075,900
9	*** Total Agency Funding ***	\$11,633,500
10	<b>Department of Revenue</b>	
11	Federal Receipts	15,340,000
12	General Fund/Program Receipts	510,000
13	Permanent Fund Dividend Fund	125,000
14	AHFC Dividends	17,220,460
15	*** Total Agency Funding ***	\$33,195,460
16	<b>Department of Transportation/Public Facilities</b>	
17	Federal Receipts	664,017,739
18	General Fund Match	49,649,400
19	General Fund Receipts	11,086,765
20	Highway Working Capital Fund	11,800,000
21	International Airport Revenue Fund	43,529,475
22	Capital Improvement Project Receipts	1,600,000
23	Statutory Designated Program Receipts	12,000,000
24	International Airports Construction Fund	146,400,000
25	*** Total Agency Funding ***	\$940,083,379
26	<b>University of Alaska</b>	
27	Federal Receipts	33,500,000
28	General Fund Receipts	7,033,300
29	University Restricted Receipts	3,500,000
30	Investment Loss Trust Fund	4,800
31	Alaska Commission on Postsecondary Education Dividend	1,686,900
32	*** Total Agency Funding ***	\$45,725,000
33	<b>Alaska Court System</b>	

1	General Fund Receipts	2,125,000
2	*** Total Agency Funding ***	\$2,125,000
3	<b>Municipal Capital Matching Grants (AS 37.06.010)</b>	
4	Municipal Matching Grant Fund	11,890,423
5	*** Total Agency Funding ***	\$11,890,423
6	<b>Unincorp Comm. Cap Match Grant (AS 37.06.020)</b>	
7	Unincorporated Matching Grant Fund	1,002,472
8	*** Total Agency Funding ***	\$1,002,472

9 The following summarizes the funding sources for the appropriations made in section 1 of this act.

10	Federal Receipts	899,277,874
11	General Fund Match	50,358,700
12	General Fund Receipts	50,054,889
13	General Fund/Program Receipts	510,000
14	Agricultural Loan Fund	100,000
15	Fish and Game Fund	600,000
16	Highway Working Capital Fund	11,800,000
17	International Airport Revenue Fund	43,529,475
18	University Restricted Receipts	3,500,000
19	Permanent Fund Dividend Fund	125,000
20	Oil/Hazardous Response Fund	7,150,000
21	Investment Loss Trust Fund	4,800
22	Capital Improvement Project Receipts	1,600,000
23	Storage Tank Assistance Fund	1,000,000
24	Information Service Fund	3,260,800
25	Municipal Matching Grant Fund	11,890,423
26	Unincorporated Matching Grant Fund	1,002,472
27	Statutory Designated Program Receipts	24,896,800
28	International Airports Construction Fund	146,400,000
29	AHFC Dividends	49,900,000
30	Alaska Commission on Postsecondary Education Dividend	1,686,900
31	State Land Disposal Income Fund	145,000
32	Receipt Supported Services	640,000
33	***** Total Budget *****	\$1,309,433,133



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. The sum of \$9,367,600 is appropriated  
 7 to the Alaska drinking water fund (AS 46.03.036) for the Alaska drinking water loan program  
 8 from the following sources:

9	Alaska drinking water fund revenue bond receipts	\$ 800,000
10	Federal receipts	7,806,300
11	General fund match	761,300

12     \* **Sec. 5.** ALASKA INDUSTRIAL DEVELOPMENT AND EXPORT AUTHORITY  
 13 DIVIDEND. The sum of \$17,500,000 that is anticipated to be declared available by the  
 14 Alaska Industrial Development and Export Authority for appropriation as the fiscal year 2002  
 15 dividend from the unrestricted balance in the Alaska Industrial Development and Export  
 16 Authority revolving fund (AS 44.88.060) is appropriated in secs. 6(a) and 11(a) of this Act.

17     \* **Sec. 6.** CAPITAL PROJECT MATCHING GRANT PROGRAMS. (a) The sum of  
 18 \$15,000,000 is appropriated from the Alaska Industrial Development and Export Authority  
 19 revolving fund (AS 44.88.060), as provided in sec. 5 of this Act, to the following funds in the  
 20 Department of Community and Economic Development, in the amounts stated, to provide  
 21 capital project matching grants:

22	Municipal capital project matching grant	\$13,175,000
23	fund (AS 37.06.010(b))	
24	Unincorporated community capital project	1,825,000
25	matching grant fund (AS 37.06.020(b))	

26     (b) An amount equal to the interest earned on money in the individual grant accounts  
 27 in the municipal capital project matching grant fund (AS 37.06.010(b)) and the  
 28 unincorporated community capital project matching grant fund (AS 37.06.020(b)) is  
 29 appropriated from the general fund to the respective funds. The interest is calculated using  
 30 the average percentage interest rate received by other accounts in the state's general  
 31 investment fund that received interest during fiscal year 2001. The appropriations made by

1 this subsection are allocated pro rata to each individual grant account based on the balance in  
2 the account on the close of business on June 30, 2001.

3 \* **Sec. 7.** DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT. (a)  
4 The unexpended balance on June 30, 2001, of the federal receipts from the United States  
5 Agency for International Development grant authorized by RPL 08-1-0008 is appropriated to  
6 the Department of Community and Economic Development for capital projects under the  
7 grant agreement.

8 (b) The unexpended balance on June 30, 2001, of the federal receipts from the United  
9 States Department of Commerce, National Marine Fisheries Service, grant authorized by RPL  
10 08-1-0061 is appropriated to the Department of Community and Economic Development for  
11 capital projects under the grant agreement.

12 \* **Sec. 8.** DEPARTMENT OF FISH AND GAME. The proceeds from the sale of the  
13 research vessel R/V Sundance, including parts inventory, are appropriated from the general  
14 fund to the Department of Fish and Game for the purchase of a replacement vessel.

15 \* **Sec. 9.** DEPARTMENT OF PUBLIC SAFETY. The proceeds from the sale of three  
16 Department of Public Safety aircraft and surplus aircraft parts and accessories are  
17 appropriated from the general fund to the Department of Public Safety for the purchase of  
18 replacement aircraft.

19 \* **Sec. 10.** FEDERAL AND OTHER PROGRAM RECEIPTS. (a) Federal receipts,  
20 designated program receipts as defined in AS 37.05.146(b)(3), program receipts as defined in  
21 AS 44.21.045(b), receipts of the University of Alaska as described in AS 37.05.146(b)(2),  
22 receipts of commercial fisheries test fishing operations under AS 37.05.146(b)(4)(U),  
23 corporate receipts of the Alaska Aerospace Development Corporation, and program receipts  
24 of the Alaska Science and Technology Foundation that exceed the amounts appropriated by  
25 this Act are appropriated conditioned on compliance with the program review provisions of  
26 AS 37.07.080(h).

27 (b) If federal or other program receipts as defined in AS 37.05.146 and in  
28 AS 44.21.045(b) exceed the estimates appropriated by this Act, the appropriations from state  
29 funds for the affected program are reduced by the excess if the reductions are consistent with  
30 applicable federal statutes.

31 (c) If federal or other program receipts as defined in AS 37.05.146 and in

1 AS 44.21.045(b) fall short of the estimates appropriated by this Act, the affected  
2 appropriation is reduced by the amount of the shortfall in receipts.

3 \* **Sec. 11. POWER COST EQUALIZATION.** (a) The sum of \$2,500,000 is appropriated  
4 from the Alaska Industrial Development and Export Authority revolving fund  
5 (AS 44.88.060), as provided in sec. 5 of this Act, to the power cost equalization and rural  
6 electric capitalization fund (AS 42.45.100).

7 (b) It is anticipated that members of the Alaska Industrial Development and Export  
8 Authority will authorize the purchase of loans and other assets with an estimated value of  
9 \$620,000 from the rural economic development initiative fund (AS 44.33.765) as an  
10 investment of the Alaska Industrial Development and Export Authority. Conditioned on the  
11 authorization to purchase described in this subsection, loans and other assets with an  
12 estimated value of \$620,000 are appropriated from the rural economic development initiative  
13 fund (AS 44.33.765) to the Alaska Industrial Development and Export Authority, rural  
14 development initiative fund (AS 44.88.600). The proceeds from the sale are appropriated  
15 from corporate receipts to the power cost equalization and rural electric capitalization fund  
16 (AS 42.45.100).

17 (c) The amount necessary when added to the appropriations made by (a) and (b) of  
18 this section, estimated to be \$3,734,000, to result in a total appropriation of \$6,854,000 to the  
19 power cost equalization and rural electric capitalization fund (AS 42.45.100), is appropriated  
20 from the general fund to the power cost equalization and rural electric capitalization fund  
21 (AS 42.45.100).

22 \* **Sec. 12. RURAL ELECTRIFICATION REVOLVING LOAN FUND.** Notwithstanding  
23 AS 42.45.020(g), the balance of the rural electrification revolving loan fund (AS 42.45.020)  
24 on June 30, 2001, is appropriated to the Department of Community and Economic  
25 Development for the electrical emergencies program.

26 \* **Sec. 13. CAPITAL PROJECT MATCHING GRANTS.** (a) Subject to the conditions set  
27 out in (c) of this section, the sum of \$1,698,680 is appropriated from the appropriate  
28 individual grant accounts in the unincorporated community capital project matching grant  
29 fund (AS 37.06.020) to the Department of Community and Economic Development for  
30 payment as grants under AS 37.06.020 to the following unincorporated communities in the  
31 amounts and for the purposes stated:

1	Akiachak	Capital projects and improvements	\$ 25,014
2	Arctic Village	Capital projects and improvements	51,290
3	Beaver	Capital projects and improvements	26,462
4	Central	Capital projects and improvements	112,533
5	Chistochina	Capital projects and improvements	25,000
6	Crooked Creek	Capital projects and improvements	24,999
7	Deltana	Capital projects and improvements	25,001
8	Dot Lake Services	Capital projects and improvements	25,001
9	Dot Lake Village	Capital projects and improvements	27,713
10	Four Mile Road	Capital projects and improvements	25,034
11	Gakona	Capital projects and improvements	141,958
12	Healy Lake	Capital projects and improvements	25,400
13	Kipnuk	Capital projects and improvements	24,999
14	Klukwan	Capital projects and improvements	26,072
15	Kongiganak	Capital projects and improvements	25,191
16	Lake Minchumina	Capital projects and improvements	53,184
17	McCarthy	Capital projects and improvements	54,431
18	Nelchina/Mendeltna	Capital projects and improvements	25,072
19	Nikolski	Capital projects and improvements	36,563
20	Northway	Capital projects and improvements	51,725
21	Oscarville	Capital projects and improvements	53,262
22	Paxson	Capital projects and improvements	157,189
23	Pitka's Point	Capital projects and improvements	25,000
24	Port Protection	Capital projects and improvements	51,346
25	Rampart	Capital projects and improvements	51,881
26	Red Devil	Capital projects and improvements	25,000
27	Silver Springs	Capital projects and improvements	25,035
28	Slana	Capital projects and improvements	24,999
29	Slana League	Capital projects and improvements	51,347
30	Sleetmute	Capital projects and improvements	25,127
31	Stevens Village	Capital projects and improvements	24,999

1	Stony River	Capital projects and improvements	26,729
2	Tatitlek	Capital projects and improvements	25,002
3	Tolsona	Capital projects and improvements	92,053
4	Tununak	Capital projects and improvements	51,756
5	Twin Hills	Capital projects and improvements	51,369
6	Venetie	Capital projects and improvements	53,935
7	Whale Pass	Capital projects and improvements	25,009
8	Wiseman	Capital projects and improvements	25,000

9 (b) Subject to the conditions set out in (c) of this section, the sum of \$1,547,831 is  
10 appropriated from the appropriate individual grant accounts in the municipal capital project  
11 matching grant fund (AS 37.06.010) to the Department of Community and Economic  
12 Development for payment as grants under AS 37.06.010 to the following municipalities in the  
13 amounts and for the purposes stated:

14	Akhiok	Capital projects and improvements	\$26,027
15	Akiak	Capital projects and improvements	25,657
16	Anaktuvuk Pass	Capital projects and improvements	37,322
17	Angoon	Capital projects and improvements	25,230
18	Anvik	Capital projects and improvements	25,000
19	Atqasuk	Capital projects and improvements	31,298
20	Bettles	Capital projects and improvements	25,000
21	Buckland	Capital projects and improvements	23,873
22	Chefornak	Capital projects and improvements	25,000
23	Chevak	Capital projects and improvements	26,323
24	Coffman Cove	Capital projects and improvements	25,000
25	Deering	Capital projects and improvements	25,000
26	Diomede	Capital projects and improvements	25,004
27	Eek	Capital projects and improvements	31,508
28	Ekwok	Capital projects and improvements	25,010
29	Fort Yukon	Capital projects and improvements	52,073
30	Galena	Capital projects and improvements	25,054
31	Gambell	Capital projects and improvements	25,000

1	Golovin	Capital projects and improvements	35,264
2	Hooper Bay	Capital projects and improvements	28,483
3	Kiana	Capital projects and improvements	25,000
4	Kobuk	Capital projects and improvements	25,000
5	Kotlik	Capital projects and improvements	30,000
6	Koyuk	Capital projects and improvements	25,808
7	Koyukuk	Capital projects and improvements	25,000
8	Kwethluk	Capital projects and improvements	25,219
9	Lower Kalskag	Capital projects and improvements	40,010
10	Marshall	Capital projects and improvements	25,001
11	Mountain Village	Capital projects and improvements	25,000
12	Napakiak	Capital projects and improvements	25,000
13	Nightmute	Capital projects and improvements	25,090
14	Nondalton	Capital projects and improvements	33,353
15	North Pole	Capital projects and improvements	39,428
16	North Slope Borough	Capital projects and improvements	71,683
17	Nuiqsut	Capital projects and improvements	31,310
18	Nunam Iqua	Capital projects and improvements	25,000
19	Nunapitchuk	Capital projects and improvements	26,322
20	Old Harbor	Capital projects and improvements	25,004
21	Ouzinkie	Capital projects and improvements	25,000
22	Pilot Station	Capital projects and improvements	26,512
23	Platinum	Capital projects and improvements	26,659
24	Port Heiden	Capital projects and improvements	25,000
25	Port Lions	Capital projects and improvements	25,005
26	Quinhagak	Capital projects and improvements	25,000
27	Russian Mission	Capital projects and improvements	35,014
28	Shageluk	Capital projects and improvements	25,264
29	Shaktolik	Capital projects and improvements	25,156
30	Shishmaref	Capital projects and improvements	51,388
31	Teller	Capital projects and improvements	25,000

1	Togiak	Capital projects and improvements	25,000
2	Upper Kalskag	Capital projects and improvements	52,412
3	Wainwright	Capital projects and improvements	25,000
4	White Mountain	Capital projects and improvements	25,067

5 (c) The appropriations made by (a) and (b) of this section are made contingent on the  
6 grantee complying before July 1, 2002, with the requirements, other than deadlines, set out in  
7 AS 37.06.

8 \* **Sec. 14.** HOUSE DISTRICT 1. The sum of \$1,000,000 is appropriated from the general  
9 fund to the Department of Community and Economic Development for payment as a grant  
10 under AS 37.05.315 to the Ketchikan Gateway Borough as a match for federal funds of  
11 \$12,000,000 and with a local match of \$1,500,000 for Ketchikan shipyard development.

12 \* **Sec. 15.** HOUSE DISTRICT 36. The balance in the account in the municipal capital  
13 project matching grant fund that the Department of Community and Economic Development  
14 holds in custody for the City of Lower Kalskag under AS 37.06.010 on July 1, 2001, is  
15 appropriated from that account to the Department of Community and Economic Development  
16 for payment as a grant under AS 37.05.315 to the City of Lower Kalskag to meet community  
17 financial obligations.

18 \* **Sec. 16.** ALYESKA SETTLEMENT FUND. (a) The unappropriated and unobligated  
19 balance of the income accrued during the fiscal year ending June 30, 2001, on money in the  
20 Alyeska settlement fund is appropriated to the Department of Transportation and Public  
21 Facilities for construction of a road from Cordova to Shepard Point, the construction of oil  
22 spill response equipment storage facilities, and the acquisition of oil spill response equipment  
23 for prepositioning at Shepard Point.

24 (b) In this section, "Alyeska settlement fund" means the trust fund established in the  
25 state treasury for the purpose of receiving, holding, and disbursing the settlement proceeds  
26 received by the state under the Agreement and Consent Decree in In Re: The Exxon Valdez,  
27 United States District Court, District of Alaska, Case No. A92-175 Civil, decree entered  
28 November 25, 1992.

29 \* **Sec. 17.** EXXON VALDEZ OIL SPILL RESTORATION FUND. (a) The legislature  
30 finds that

31 (1) as a result of the judgment entered by the United States District Court in

1 the criminal case United States of America v. Exxon Shipping Company and Exxon  
2 Corporation, No. A90-015 CR, the state received \$50,000,000 in restitution "to be used by the  
3 State of Alaska . . . exclusively for restoration projects, within the State of Alaska, relating to  
4 the 'Exxon Valdez' oil spill";

5 (2) the money received by the state in restitution is held in the Exxon Valdez  
6 oil spill restoration fund, established by the Department of Revenue to implement the  
7 judgment; and

8 (3) the appropriations in (b) - (e) of this section are made in order to achieve  
9 the purposes in the court's restitution order.

10 (b) The sum of \$646,000 is appropriated from the income accrued during the fiscal  
11 year ending June 30, 2001, on the Exxon Valdez oil spill restoration fund described in (a) of  
12 this section to the Department of Military and Veterans' Affairs for payment as a grant under  
13 AS 37.05.316 to the Marine Exchange of Alaska, Inc., for development of a web-based  
14 emergency prevention and response system that includes a vessel location system, an e-mail-  
15 based emergency communications system, and a marine emergency logistics and services  
16 database for each port in Alaska.

17 (c) The sum of \$350,000 is appropriated from the income accrued during the fiscal  
18 year ending June 30, 2001, on the Exxon Valdez oil spill restoration fund described in (a) of  
19 this section to the Department of Natural Resources for the purchase at fair market value of  
20 Tract 1 of Horseshoe End at River Bend subdivision, according to plat of survey Kenai's  
21 1709, recorded June 23, 1970, at the Kenai Recording Office, Third Judicial District, State of  
22 Alaska, containing approximately 10.4 acres of land in Kenai, Alaska, and all associated  
23 costs, for the purpose of restoring the riverbanks of the Kenai River and providing  
24 recreational access to the river through construction of a boat launch and pull-out on the  
25 property.

26 (d) The sum of \$20,000 is appropriated from the income accrued during the fiscal  
27 year ending June 30, 2001, on the Exxon Valdez oil spill restoration fund described in (a) of  
28 this section to the Department of Military and Veterans' Affairs for payment as a grant under  
29 AS 37.05.316 to Cordova District Fishermen United for establishment of a weather station on  
30 Grass Island in the Copper River Delta.

31 (e) The unappropriated and unobligated balance of the income accrued during the

1 fiscal year ending June 30, 2001, on the Exxon Valdez oil spill restoration fund described in  
 2 (a) of this section that remains after the appropriations made in (b) - (d) of this section is  
 3 appropriated to the Department of Fish and Game for the development and implementation of  
 4 programs at the Kenai River Center that will aid in the restoration and enhancement of habitat  
 5 in the Kenai River watershed (50/50 cost share habitat restoration project).

6 \* **Sec. 18.** STUDIES FOR NORTH DENALI ACCESS ROUTE. (a) The sum of \$330,000  
 7 is appropriated from the general fund as state matching money for federal funds authorized in  
 8 P.L. 105 - 178, sec. 1602, item 1494, to the Department of Transportation and Public  
 9 Facilities for an environmental analysis and other necessary studies for the northern access  
 10 into Denali National Park and Preserve.

11 (b) The sum of \$1,320,000 is appropriated from federal receipts to the Department of  
 12 Transportation and Public Facilities for planning, reconnaissance, and environmental analysis  
 13 for a proposed northern access into Denali National Park and Preserve.

14 \* **Sec. 19.** DEPARTMENT OF ENVIRONMENTAL CONSERVATION. (a) Section 100,  
 15 ch. 2, FSSLA 1999, page 46, lines 11 - 12, is amended to read:

16 ALLOCATIONS

17 Homer East Trunk/ 441,000  
 18 Beluga Lift Station  
 19 Upgrade **and East End**  
 20 **Road Sewer Main Extension**  
 21 **and Infiltration and Inflow**  
 22 **Study** (ED 7 - 9)

23 (b) Section 82, ch. 100, SLA 1997, page 50, lines 37 - 38, as amended by sec. 49(c),  
 24 ch. 2, FSSLA 1999, is amended to read:

25 ALLOCATIONS

26 Unalaska - Wastewater 1,400,000  
 27 Treatment Plant Upgrade  
 28 and Water Compliance  
 29 Projects, and Landfill,  
 30 Phase I Development, **and**  
 31 **Water and Sewer**

1 **Improvements** (ED 40)

2 \* **Sec. 20.** OFFICE OF THE GOVERNOR. (a) The sum of \$16,650,000 in federal receipts  
3 that the state receives for the implementation of the Pacific Salmon Treaty of 1999 is  
4 appropriated to the Office of the Governor for salmon habitat restoration, salmon stock  
5 enhancement, salmon research, including the construction of salmon research and related  
6 facilities, east of Cape Suckling, and implementation of the Pacific Salmon Treaty of 1999.  
7 Of this amount, the sum of \$9,990,000 shall be used for objectives selected by the  
8 stakeholders' panel to provide economic opportunities for salmon fishermen east of Cape  
9 Suckling.

10 (b) The appropriation made by this section does not include \$1,000,000 authorized by  
11 the United States Congress for the Metlakatla hatchery or \$350,000 authorized by the  
12 Congress for the Crystal Lake hatchery to the City of Petersburg.

13 \* **Sec. 21.** MUNICIPALITY OF ANCHORAGE. (a) Subject to (b) of this section, the sum  
14 of \$4,000,000 is appropriated from the general fund to the Department of Community and  
15 Economic Development for payment as a grant under AS 37.05.315 to the Municipality of  
16 Anchorage for the maintenance of and safety upgrades to highways, roads, and streets. In this  
17 subsection, "maintenance" has the meaning given in AS 19.45.001(10).

18 (b) The appropriation made by (a) of this section is conditioned on the Municipality  
19 of Anchorage matching the appropriation with \$1,000,000.

20 \* **Sec. 22.** JUDICIAL COUNCIL. The unexpended and unobligated balance on June 30,  
21 2001, not to exceed \$39,200, of the appropriation made in sec. 1, ch. 133, SLA 2000, page 32,  
22 line 6 (Judicial Council - \$769,300) is reappropriated to the Judicial Council for a  
23 comprehensive criminal justice process study for the fiscal year ending June 30, 2002.

24 \* **Sec. 23.** TRANS-ALASKA PIPELINE LIABILITY FUND. The sum available,  
25 estimated to be \$2,150,000, from the state's rebate share of the federal Trans-Alaska Pipeline  
26 Liability Fund and all investment earnings on this sum while in the custody of the state until  
27 fully expended are appropriated to the Alaska Energy Authority for petroleum remediation at  
28 Alaska bulk fuel facilities in accordance with federal law (P.L. 101-380, sec.  
29 8102(a)(2)(B)(I)), requiring that the rebate be used for the remediation of above-ground  
30 storage tanks.

31 \* **Sec. 24.** ALASKA PSYCHIATRIC INSTITUTE. The following amounts are

1 appropriated to the Department of Health and Social Services for the purpose of designing  
 2 and constructing a facility to be known as the Alaska Psychiatric Institute from the following  
 3 sources:

4 (1) \$16,000,000 from the proceeds from the sale of certificates of participation  
 5 issued by the state bond committee for construction of a facility to be known as the Alaska  
 6 Psychiatric Institute;

7 (2) \$3,544,000 from the following sources:

8 (A) all investment income earned after July 1, 2000, on the amount of  
 9 \$19,200,000 that has been previously appropriated for construction of a facility to be  
 10 known as the Alaska Psychiatric Institute;

11 (B) all investment income earned after July 1, 2001, on the amount of  
 12 funds appropriated before, on, or after the effective date of this section from the  
 13 mental health trust for construction of a facility to be known as the Alaska Psychiatric  
 14 Institute;

15 (C) all investment income earned on the proceeds from the sale of  
 16 certificates of participation issued by the state bond committee for construction of a  
 17 facility to be known as the Alaska Psychiatric Institute.

18 \* **Sec. 25.** DEPARTMENT OF ADMINISTRATION. (a) The sum of \$1,543,700 is  
 19 appropriated from the general fund to the Department of Administration for the leasing  
 20 program for the fiscal year ending June 30, 2001.

21 (b) The amount necessary to fully fund the longevity bonus grant program for the  
 22 fiscal year ending June 30, 2001, estimated to be \$1,390,000, is appropriated from the general  
 23 fund to the Department of Administration.

24 (c) Section 1, ch. 135, SLA 2000, page 2, lines 9 - 12, is amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
27 Anchorage Pioneers' Home	<u><b>1,535,000</b></u>	<u><b>1,000,000</b></u>	<u><b>535,000</b></u>
28 Ventilation and Humidification	[1,130,000]		[1,130,000]
29 System Emergency Repair and			
30 Upgrade (ED 10-25)			

31 (d) Section 2, ch. 135, SLA 2000, page 60, lines 18 and 21, is amended to read:



1 and Economic Development, division of international trade and marketing development, for  
 2 an Alaska seed potato storage facility feasibility study for the fiscal years ending June 30,  
 3 2001, and June 30, 2002.

4 (b) The sum of \$144,800 is appropriated from Regulatory Commission of Alaska  
 5 receipts to the Department of Community and Economic Development, Regulatory  
 6 Commission of Alaska, for additional operating costs for the fiscal year ending June 30, 2001.

7 \* **Sec. 27.** DEPARTMENT OF CORRECTIONS. The sum of \$650,000 is appropriated  
 8 from the correctional industries fund (AS 33.32.020(a)) to the Department of Corrections for  
 9 costs associated with the correctional industries program for the fiscal year ending June 30,  
 10 2001.

11 \* **Sec. 28.** ALASKA COURT SYSTEM. (a) Section 1, ch. 133, SLA 2000, page 31, lines  
 12 27 - 29, is amended to read:

	ALLOCATIONS	APPROPRIATION ITEMS	GENERAL FUND	OTHER FUNDS
<b>Alaska Court System</b>		<b><u>48,627,000</u></b>	<b><u>48,327,000</u></b>	<b>300,000</b>
		<b>[48,668,900]</b>	<b>[48,368,900]</b>	
Appellate Courts	3,955,200			
Trial Courts		<b><u>38,428,100</u></b>		
	[38,470,000]			

20 (b) Section 1, ch. 133, SLA 2000, page 32, line 5, is amended to read:

	APPROPRIATION ITEMS	GENERAL FUND
<b>Commission on Judicial Conduct</b>	<b><u>260,200</u></b>	<b><u>260,200</u></b>
	<b>[218,300]</b>	<b>[218,300]</b>

25 \* **Sec. 29.** DISASTER RELIEF FUND. The sum of \$680,000 is appropriated from the  
 26 general fund to the disaster relief fund (AS 26.23.300(a)) for core emergency preparedness  
 27 and operations costs.

28 \* **Sec. 30.** DEPARTMENT OF EDUCATION AND EARLY DEVELOPMENT. (a) The  
 29 sum of \$2,111,400 is appropriated from the general fund to the Department of Education and  
 30 Early Development for pupil transportation for the fiscal year ending June 30, 2001.

31 (b) The sum of \$5,500,000 is appropriated from federal receipts to the Department of

1 Education and Early Development for the child care assistance and licensing program for the  
2 fiscal year ending June 30, 2001.

3 (c) The sum of \$4,700,000 is appropriated from federal receipts to the Department of  
4 Education and Early Development for the special and supplemental services program for the  
5 fiscal year ending June 30, 2001.

6 \* **Sec. 31.** DEPARTMENT OF ENVIRONMENTAL CONSERVATION. The unexpended  
7 and unobligated balance on April 30, 2001, not to exceed \$120,000, of the appropriation made  
8 in sec. 131, ch. 139, SLA 1998, page 41, lines 29 - 31 (upgrade, closure or replacement of  
9 state-owned underground storage tanks - \$2,782,400) and the unexpended and unobligated  
10 balance on April 30, 2001, not to exceed \$150,000, of the appropriation made in sec. 100,  
11 ch. 2, FSSLA 1999, page 40, lines 12 -14 (upgrade, closure or replacement of state-owned  
12 underground storage tanks - \$2,500,000) are reappropriated to the Department of  
13 Environmental Conservation for fuel day tank replacement or retrofitting in state-owned  
14 northern and central region facilities for the fiscal years ending June 30, 2001, and June 30,  
15 2002.

16 \* **Sec. 32.** FIRE SUPPRESSION. The sum of \$12,388,900 is appropriated to the  
17 Department of Natural Resources for fixed costs and incurred fire suppression expenditures  
18 for the fiscal year ending June 30, 2001, from the following sources:

19	General fund	\$6,407,200
20	Federal receipts	5,981,700

21 \* **Sec. 33.** DEPARTMENT OF FISH AND GAME. The sum of \$301,200 is appropriated  
22 from federal receipts to the Department of Fish and Game, wildlife conservation special  
23 projects component, for seasonal work on the Steller sea lion federal project for the fiscal year  
24 ending June 30, 2001.

25 \* **Sec. 34.** OFFICE OF THE GOVERNOR. (a) The sum of \$52,000 is appropriated from  
26 the general fund to the Office of the Governor, division of elections, for the costs of one or  
27 more consolidation elections for the City of Ketchikan and the Ketchikan Gateway Borough  
28 for the fiscal years ending June 30, 2001, and June 30, 2002.

29 (b) The sum of \$175,100 is appropriated from the general fund to the Office of the  
30 Governor, division of elections, for the costs of one or more consolidation elections for the  
31 City of Fairbanks and the Fairbanks North Star Borough for the fiscal years ending June 30,

1 2002, and June 30, 2003.

2 \* **Sec. 35.** DEPARTMENT OF HEALTH AND SOCIAL SERVICES. (a) The sum of  
 3 \$80,890,800 is appropriated to the Department of Health and Social Services, Medicaid  
 4 services, for the fiscal year ending June 30, 2001, from the following sources:

5	Federal receipts	\$60,398,600
6	General fund match	9,079,300
7	Designated program receipts	11,412,900

8 (b) The sum of \$57,900 is appropriated to the Department of Health and Social  
 9 Services, Medicaid services, for facility rate setting settlements for the fiscal year ending  
 10 June 30, 2001, from the following sources:

11	Federal receipts	\$34,800
12	General fund match	23,100

13 (c) The following \$1,000,000 fund source change from interagency receipts to general  
 14 fund is to replace unrealized interagency receipts, and the following \$323,000 fund source  
 15 change from general fund to general fund/mental health is to accurately report mental health  
 16 expenditures:

17 (1) Section 1, ch. 133, SLA 2000, page 15, line 10, is amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
20 <b>Purchased Services</b>	<b>41,549,200</b>	<b><u>29,642,700</u></b>	<b><u>11,906,500</u></b>
		<b>[28,642,700]</b>	<b>[12,906,500]</b>

23 (2) Section 3, ch. 133, SLA 2000, page 45, lines 6 - 8, is amended to read:

24	General Fund Receipts	<b><u>149,987,400</u></b> [149,310,400]
25	General Fund/Program Receipts	2,710,700
26	<b><u>General Fund/Mental Health</u></b>	<b><u>323,000</u></b>
27	Inter-Agency Receipts	<b><u>48,953,600</u></b> [49,953,600]

28 (d) The sum of \$125,000 is appropriated from designated program receipts to the  
 29 Department of Health and Social Services, division of juvenile justice, for delinquency  
 30 prevention services for the fiscal year ending June 30, 2001.

31 (e) The sum of \$974,100 is appropriated from the general fund/mental health to the

1 Department of Health and Social Services, community and mental health grants, designated  
 2 evaluation and treatment, for additional operating costs due to caseload growth for the fiscal  
 3 year ending June 30, 2001.

4 (f) The sum of \$225,000 is appropriated from receipt supported services to the  
 5 Department of Health and Social Services, bureau of vital statistics, for operating costs of the  
 6 heirloom certificate program for the fiscal year ending June 30, 2001.

7 (g) Section 1, ch. 133, SLA 2000, page 18, line 11, is amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
10 <b>Alcohol and Drug Abuse Services</b>	<b><u>23,877,600</u></b>	<b><u>6,406,200</u></b>	<b>17,471,400</b>
	<b>[23,177,600]</b>	<b>[5,706,200]</b>	

12 (h) Section 1, ch. 133, SLA 2000, page 18, line 15, is amended to read:

13 ALLOCATIONS

14 Alcohol and Drug	<b><u>11,982,500</u></b>
15 Abuse Grants	[11,282,500]

16 \* **Sec. 36.** INCREASED FUEL COSTS. (a) The following appropriations are made to the  
 17 following agencies from the general fund for increased fuel costs due to higher oil and gas  
 18 prices for the fiscal year ending June 30, 2001:

19 (1) the sum of \$109,400 to the Department of Military and Veterans' Affairs,  
 20 army guard facilities maintenance;

21 (2) the sum of \$171,800 to the Department of Public Safety, fish and wildlife  
 22 protection;

23 (3) the sum of \$108,400 to the Department of Public Safety, Alaska state  
 24 troopers;

25 (4) the sum of \$116,900 to the Department of Transportation and Public  
 26 Facilities, southeast region facilities;

27 (5) the sum of \$12,900 to the Department of Transportation and Public  
 28 Facilities, central region facilities;

29 (6) the sum of \$387,200 to the Department of Transportation and Public  
 30 Facilities, central region highways and aviation;

31 (7) the sum of \$366,100 to the Department of Transportation and Public

1 Facilities, northern region highways and aviation;

2 (8) the sum of \$80,000 to the Department of Transportation and Public

3 Facilities, marine highway system, southwest vessel operations;

4 (9) the sum of \$330,000 to the Department of Transportation and Public

5 Facilities, marine highway system, southeast vessel operations.

6 (b) The following appropriations are made from the International Airports Revenue  
7 Fund (AS 37.15.430) to the Department of Transportation and Public Facilities, international  
8 airports, for increased fuel and utility costs for the fiscal year ending June 30, 2001:

9 (1) the sum of \$300,000 for Anchorage airport facilities;

10 (2) the sum of \$100,000 for Anchorage airport field and equipment  
11 maintenance;

12 (3) the sum of \$37,800 for Fairbanks airport facilities;

13 (4) the sum of \$11,400 for Fairbanks airport field and equipment maintenance;

14 (5) the sum of \$10,400 for Fairbanks airport safety.

15 (c) The following appropriation and allocation amendments are made to transfer  
16 money to pay increased fuel costs due to higher oil prices:

17 (1) Section 1, ch. 133, SLA 2000, page 28, lines 25 - 31, is amended to read:

	ALLOCATIONS	APPROPRIATION ITEMS	GENERAL FUND	OTHER FUNDS
20 <b>State Equipment Fleet</b>		<b><u>19,109,400</u></b>		<b><u>19,109,400</u></b>
21		<b>[19,409,400]</b>		<b>[19,409,400]</b>
22 Central Region State	<b><u>7,393,700</u></b>			
23 Equipment Fleet	[7,493,700]			
24 Northern Region State	<b><u>10,056,300</u></b>			
25 Equipment Fleet	[10,206,300]			
26 Southeast Region State	<b><u>1,659,400</u></b>			
27 Equipment Fleet	[1,709,400]			

28 (2) Section 1, ch. 133, SLA 2000, page 26, line 31, is amended to read:

	APPROPRIATION ITEMS	GENERAL FUND	OTHER FUNDS
31 <b>Administration and Support</b>	<b><u>16,804,900</u></b>	<b>7,555,100</b>	<b><u>9,249,800</u></b>

1 **[16,504,900]** **[8,949,800]**

2 (3) Section 1, ch. 133, SLA 2000, page 27, lines 14 and 15, is amended to  
3 read:

4 ALLOCATIONS

5 State Equipment Fleet **2,632,900**

6 Administration [2,332,900]

7 \* **Sec. 37.** JUDGMENTS AND CLAIMS. The sum of \$1,334,500 is appropriated to the  
8 Department of Law to pay judgments and claims against the state for the fiscal year ending  
9 June 30, 2001, from the following sources:

10 General fund \$1,291,200

11 Public school trust fund (AS 37.14.110) 43,300

12 \* **Sec. 38.** DEPARTMENT OF LABOR AND WORKFORCE DEVELOPMENT. The  
13 sum of \$325,700 is appropriated from the second injury fund (AS 23.30.040(a)) to the  
14 Department of Labor and Workforce Development, second injury fund component, for  
15 payment of additional claims for the fiscal year ending June 30, 2001.

16 \* **Sec. 39.** DEPARTMENT OF LAW. The sum of \$425,000 is appropriated from the  
17 general fund to the Department of Law, civil division, for investigation and prosecution of the  
18 claims of state and municipal agencies against the Bank of America and certain other  
19 affiliated banks for the fiscal years ending June 30, 2001, and June 30, 2002.

20 \* **Sec. 40.** NATIONAL FOREST RECEIPTS. The unexpended and unobligated balance of  
21 federal funds apportioned to the state as national forest income that the Department of  
22 Community and Economic Development determines would lapse into the unrestricted portion  
23 of the general fund June 30, 2002, under AS 41.15.180(j) is appropriated as follows:

24 (1) the sum of \$170,000 is appropriated to the Department of Transportation  
25 and Public Facilities, commissioner's office, for road maintenance in the unorganized  
26 borough; and

27 (2) the balance remaining after deducting the amount appropriated in (1) of  
28 this section is appropriated to home rule cities, first class cities, second class cities, a  
29 municipality organized under federal law, or regional educational attendance areas entitled to  
30 payment from the national forest income for the fiscal year ending June 30, 2002, to be  
31 allocated among the recipients of national forest income according to their pro rata share of

1 the total amount distributed under AS 41.15.180(c) and (d) for the fiscal year ending June 30,  
2 2002.

3 \* **Sec. 41.** DEPARTMENT OF NATURAL RESOURCES. (a) The sum of \$100,000 is  
4 appropriated from the general fund to the Department of Natural Resources, recorder's office,  
5 for operating costs for the fiscal year ending June 30, 2001.

6 (b) The sum of \$220,000 is appropriated from designated program receipts to the  
7 Department of Natural Resources, resource development, special projects, for additional  
8 project work for the fiscal year ending June 30, 2001.

9 \* **Sec. 42.** DEPARTMENT OF PUBLIC SAFETY. (a) The change in funding source  
10 made in (b) of this section is for the fire service training program.

11 (b) Section 3, ch. 133, SLA 2000, page 47, line 5, is amended to read:

12 Statutory Designated Program Receipts **949,500** [973,400]

13 **Receipt Supported Services** **23,900**

14 (c) Section 1, ch. 135, SLA 2000, page 18, lines 19 - 20, is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
15 Crime Lab Equipment Replacement	207,100	207,100
16 <b><u>and Remodel</u></b> (ED 99)		

17 \* **Sec. 43.** DEPARTMENT OF REVENUE. The sum of \$58,000 is appropriated from  
18 Alaska Municipal Bond Bank receipts to the Department of Revenue, Alaska Municipal Bond  
19 Bank Authority, for additional bond sales for the fiscal year ending June 30, 2001.

20 \* **Sec. 44.** SALARY AND BENEFIT ADJUSTMENTS. (a) Section 5(e), ch. 1, TSSLA  
21 2000, is amended to read:

22 (e) Medicaid Pro-Share Source.

23 (1) After payment of Medicaid claims incurred in the fiscal year  
24 ending June 30, 2000, the sum of **\$883,100** [\$8,148,600] is appropriated from  
25 statutory designated program receipts of the Medicaid pro-share program for the fiscal  
26 year ending June 30, 2000, to the Office of the Governor, office of management and  
27 budget, to implement the monetary terms of the collective bargaining agreements, and  
28 to pay salary and benefit adjustments, described in sec. 1 of this Act, for the fiscal year  
29 ending June 30, 2001.  
30  
31

1 (2) The appropriation made by (1) of this subsection is conditioned on

2 (A) the Department of Health and Social Services establishing  
 3 a program of additional payments to ensure access for community hospitals  
 4 under a distribution methodology approved by the federal Health Care  
 5 Financing Administration for government-owned and -operated hospitals in  
 6 this state; and

7 (B) participating hospitals signing an agreement by May 17,  
 8 2000, to return 90 percent of the additional payment amounts to the state.

9 (b) Section 5(h), ch. 1, TSSLA 2000, is amended to read:

10 (h) The unexpended and unobligated **general fund** balance of an operating  
 11 appropriation for fiscal year 2000, on June 30th of 2000, that is not otherwise  
 12 reappropriated is appropriated to the Office of the Governor, office of management  
 13 and budget, to implement the monetary terms of the collective bargaining agreements,  
 14 and to pay salary and benefit adjustments, described in sec. 1 of this Act, for the fiscal  
 15 year ending June 30, 2001.

16 \* **Sec. 45.** DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES. (a)  
 17 The sum of \$93,000 is appropriated from the general fund to the Department of  
 18 Transportation and Public Facilities for additional operating costs for the Harborview  
 19 Development Center for the fiscal year ending June 30, 2001.

20 (b) The sum of \$261,300 is appropriated to the Department of Transportation and  
 21 Public Facilities for mothballing the portion of the Harborview Development Center  
 22 previously used by the Department of Health and Social Services from the following sources  
 23 in the amounts stated:

24 SOURCE	25 AMOUNT
26 General fund	132,300
27 Designated program receipts	129,000

28 (c) The sum of \$681,200 is appropriated from federal receipts to the Department of  
 29 Transportation and Public Facilities for Soldotna East Redoubt Avenue improvements.

30 (d) The sum of \$187,900 is appropriated from federal receipts to the Department of  
 31 Transportation and Public Facilities for Palmer urban revitalization.

(e) In order to implement the consent decree in Trustees for Alaska v. Hickel (Case

1 No. A92-245 CIV (JKS) (Consolidated) ("Copper River Highway case"), the following  
 2 amounts are appropriated from the general fund to the Department of Transportation and  
 3 Public Facilities for the following projects:

4 PROJECT	AMOUNT
5 Copper River Highway survey/Chitina	\$100,000
6 dip net fishery access	
7 Valdez - Mineral Creek road culvert replacement	150,000
8 at Siwash Creek spurs	
9 Richardson Highway - Klutina River boat	60,000
10 ramp repair	
11 Cordova - Power Creek Road bridge construction	90,000

12 (f) The sum of \$181,300 is appropriated from the general fund to the Alaska marine  
 13 highway system fund (AS 19.65.060) for the fiscal year ending June 30, 2001, for payment of  
 14 an arbitrator's decision on the staffing level agreement with the Marine Engineers Beneficial  
 15 Association.

16 \* **Sec. 46.** MISCELLANEOUS CLAIMS AND STALE-DATED WARRANTS. (a) The  
 17 following amounts are appropriated from the general fund to the following agencies to pay  
 18 miscellaneous claims and stale-dated warrants for the fiscal year ending June 30, 2001:

19 DEPARTMENT	APPROPRIATION
20 Administration	\$33,253.82
21 Corrections	5,836.84
22 Fish and Game	27.89
23 Health and Social Services	76,823.84
24 Public Safety	1,095.56

25 (b) The sum of \$141,072 is appropriated from federal receipts to the Department of  
 26 Health and Social Services to pay miscellaneous claims for the fiscal year ending June 30,  
 27 2001.

28 \* **Sec. 47.** RATIFICATIONS. (a) The following departmental expenditures made in fiscal  
 29 years 1986, 1990, 1998, 1999, and 2000 are ratified to reverse the negative account balances  
 30 in the Alaska state accounting system in the amounts listed for each AR number. The  
 31 appropriations from which these expenditures were actually paid are amended by increasing

1 them by the amount listed as follows:

2	(1) Department of Administration	
3	AR3530-90 Older Alaskan Commission	\$ 693.00
4	(2) Former Department of Community and Regional Affairs	
5	AR52901-99 1STOP/AJCN Staff Sup	249.68
6	(3) Department of Corrections	
7	AR50979-00 RSAT Prog Female Offenders	24,276.30
8	(4) Department of Environmental Conservation	
9	AR48743-86 PIO UST	11.81
10	(5) Department of Health and Social Services	
11	(A) AR24651-98 Federal Mental Health Projects	33,156.34
12	(B) AR22520-00 Medicaid Services	4,268,866.67
13	(6) Department of Law	
14	AR13907-00 AHFC Outside Counsel	340.83
15	(7) Department of Fish and Game	
16	AR 42500-00 Habitat	77,414.72

17 (b) The expenditures by the Department of Natural Resources for fire suppression for  
18 the fiscal year ending June 30, 2000, (AR37313-00 Fire Suppression) are ratified in the  
19 amount of \$4,239,122.36.

20 \* **Sec. 48.** HOUSE DISTRICT 1. The unexpended and unobligated balance of the  
21 appropriation made in sec. 100, ch. 123, SLA 1996, page 83, lines 33 - 34 (Hyder Community  
22 Association, Inc., fire truck purchase - \$25,000) is reappropriated to the Department of  
23 Community and Economic Development for payment as a grant under AS 37.06.020 to the  
24 Hyder Community Association, Inc., for Hyder water works projects.

25 \* **Sec. 49.** HOUSE DISTRICT 2. (a) The unexpended and unobligated balance of the  
26 appropriation made in sec. 1, ch. 135, SLA 2000, page 52, lines 5 - 7 (Kupreanof,  
27 environmentally designed plans for new community building - \$10,000) is reappropriated to  
28 the Department of Community and Economic Development for payment as a grant under  
29 AS 37.06.010 to the City of Kupreanof for repair and upgrade of trail system.

30 (b) The unexpended and unobligated balance of the appropriation made in sec. 11(a),  
31 ch. 103, SLA 1995, page 4, line 22 (Kupreanof, community facilities and equipment -

1 sanitation facilities along trail system - \$25,000) is reappropriated to the Department of  
 2 Community and Economic Development for payment as a grant under AS 37.06.010 to the  
 3 City of Kupreanof for land acquisition to extend trail system.

4 \* **Sec. 50.** HOUSE DISTRICT 5. (a) The unexpended and unobligated balance of the  
 5 appropriation made in sec. 100, ch. 123, SLA 1996, page 75, lines 30 - 31 (Hydaburg youth  
 6 center completion - \$25,000) is reappropriated to the Department of Community and  
 7 Economic Development for payment as a grant under AS 37.06.010 to the City of Hydaburg  
 8 for construction of a road and parking lot.

9 (b) Section 1, ch. 135, SLA 2000, page 49, lines 27 - 28, is amended to read:

	APPROPRIATION	OTHER
	ITEMS	FUNDS
12 Haines-Lutak Dock <u>Renovation</u> [FENDER REPAIR]	35,530	35,530

13 (c) The unexpended and unobligated balance of the appropriation made in sec. 1, ch.  
 14 135, SLA 2000, page 58, lines 6 - 7 (Elfin Cove, reconstruction of fuel dock facilities -  
 15 \$25,000) is reappropriated to the Department of Community and Economic Development for  
 16 payment as a grant under AS 37.06.020 to the unincorporated community of Elfin Cove for  
 17 rebuilding and upgrading the community power plant.

18 (d) The unexpended and unobligated balance, not to exceed \$202,000, of the  
 19 appropriation made in sec. 133, ch. 139, SLA 1998, page 114, lines 18 - 19 (Hoonah City  
 20 Schools, roof replacement project - \$1,178,619) is reappropriated to the Department of  
 21 Community and Economic Development for payment as a grant under AS 37.05.315 to the  
 22 City of Hoonah for Hoonah City Schools accessibility upgrades project.

23 \* **Sec. 51.** HOUSE DISTRICT 6. (a) The unexpended and unobligated balance of the  
 24 appropriation made in sec. 131, ch. 139, SLA 1998, page 97, lines 11 - 12 (Larsen Bay school  
 25 bus purchase - \$25,000) is reappropriated to the Department of Community and Economic  
 26 Development for payment as a grant under AS 37.06.010 to the City of Larsen Bay for fire  
 27 truck upgrade and repairs.

28 (b) The unexpended and unobligated balance of that portion of the appropriation  
 29 made in sec. 21, ch. 79, SLA 1993, page 76, line 6, that was reappropriated by sec. 24(a), ch.  
 30 103, SLA 1995, page 9, line 11 (Port Lions harbor water main feasibility study - \$25,000) is  
 31 reappropriated to the Department of Community and Economic Development for payment as

1 a grant under AS 37.05.315 to the City of Port Lions for city dock repairs.

2 \* **Sec. 52.** HOUSE DISTRICTS 7 - 9. The unexpended and unobligated balance of the  
3 appropriation made by sec. 10(a), ch. 3, SLA 2001 (2001 Special Olympics World Winter  
4 Games - \$500,000), not to exceed \$75,000, is reappropriated to the Department of  
5 Community and Economic Development for payment as a grant under AS 37.05.315 to the  
6 City of Seward to match funds provided by the City of Seward for construction of an ADA  
7 compliant bus stop facility.

8 \* **Sec. 53.** HOUSE DISTRICT 8. (a) Section 5, ch. 79, SLA 1993, is amended to read:

9 Sec. 5. The sum of \$3,250,000 is appropriated from the Exxon Valdez oil spill  
10 restoration fund, described in sec. 1(1) of this Act, to the Department of Fish and Game  
11 to aid in the restoration of subsistence resources or services, lost or diminished as a result  
12 of the Exxon Valdez oil spill, including the development of a shellfish hatchery and  
13 technical center to be located on the lower Kenai Peninsula, at a location considered  
14 appropriate by the Department of Fish and Game, and through shellfish nursery research  
15 at existing aquatic farms or other facilities in Kachemak Bay. The appropriation made by  
16 this section may be used for feasibility studies, design and engineering work, and  
17 construction of the facility, on the condition that no money may be expended for design  
18 and engineering work or construction until the Department of Fish and Game has  
19 completed a feasibility study, including a financial and operating plan. **The unexpended**  
20 **and unobligated balance of the appropriation made in this section is reappropriated**  
21 **to the Department of Fish and Game for payment as a grant under AS 37.05.316 to**  
22 **the Qutecak Hatchery for operating expenses for the fiscal year ending June 30,**  
23 **2002.**

24 (b) The unexpended and unobligated balance of the appropriation made in sec. 48(b),  
25 ch. 100, SLA 1997, page 25, lines 17 - 20 (equipment acquisition for the Mariculture  
26 Technical Center and Shellfish Hatchery - \$250,000) is reappropriated to the Department of  
27 Fish and Game for payment as a grant under AS 37.05.316 to the Qutecak Hatchery for  
28 operating expenses for the fiscal year ending June 30, 2002.

29 \* **Sec. 54.** HOUSE DISTRICTS 10 - 25. (a) The unexpended and unobligated balances,  
30 not to exceed \$42,232, of the appropriations made in sec. 21, ch. 79, SLA 1993, page 98, lines  
31 22 - 24 (Municipality of Anchorage, Lake Otis Parkway utility undergrounding Phase I -

1 \$800,000) and sec. 11(a), ch. 123, SLA 1996, page 5, line 24, as amended by sec. 12, ch. 100,  
 2 SLA 1997, page 5, lines 25 - 28 (Lake Otis and Sentry traffic safety improvements for Spring  
 3 Hill Elementary School and Hanshew Middle School - \$75,000) are reappropriated to the  
 4 Department of Community and Economic Development for

5 GRANT RECIPIENT AND PURPOSE GRANT AMOUNT

6 (1) payment as a grant under AS 37.05.316 \$15,000

7 to the Boys and Girls Club of Southcentral  
 8 Alaska for purchase of a tractor with mower attachment

9 (2) payment as a grant under AS 37.05.315 17,232

10 to the Municipality of Anchorage for greenbelt  
 11 landscaping, New Seward Highway between  
 12 Fireweed Lane and Northern Lights Boulevard

13 (3) payment as a grant under AS 37.05.316 10,000

14 to the Alaska Air Show Association for purchase  
 15 of fuel for civilian-owned aircraft

16 (b) The unexpended and unobligated balances, after the appropriations made in (a) of  
 17 this section, of the appropriations made in sec. 21, ch. 79, SLA 1993, page 98, lines 22 - 24  
 18 (Municipality of Anchorage, Lake Otis Parkway utility undergrounding Phase I - \$800,000)  
 19 and sec. 11(a), ch. 123, SLA 1996, page 5, line 24, as amended by sec. 12, ch. 100, SLA  
 20 1997, page 5, lines 25 - 28 (Lake Otis and Sentry traffic safety improvements for Spring Hill  
 21 Elementary School and Hanshew Middle School - \$75,000) are reappropriated to the  
 22 Department of Community and Economic Development for payment as a grant under  
 23 AS 37.05.315 to the Municipality of Anchorage, Anchorage School District, to be used for a  
 24 two-year comprehensive nonviolent conflict resolution pilot program at Dimond High School.

25 (c) The unexpended and unobligated balance, not to exceed \$20,000, of the  
 26 appropriation made in sec. 18(d), ch. 139, SLA 1998, as amended by sec. 84, ch. 2, FSSLA  
 27 1999 (Alaska Court System, special project for child protection - \$82,000) is reappropriated to  
 28 the Department of Community and Economic Development for payment as a grant under  
 29 AS 37.05.315 to the Municipality of Anchorage for the following purposes in the amounts  
 30 stated:

31 PROJECT ALLOCATION

1 (1) Parks and Recreation Department for the 6th \$10,000  
 2 Avenue fencing project

3 (2) Public Works Department for drainage correction 10,000  
 4 at the corner of 17th Avenue and Island Drive

5 (d) The unexpended and unobligated balance of the appropriation made in sec. 18(d),  
 6 ch. 139, SLA 1998, as amended by sec. 84, ch. 2, FSSLA 1999 (Alaska Court System, special  
 7 project for child protection - \$82,000) after the appropriation made by (c) of this section is  
 8 reappropriated to the Department of Administration, office of public advocacy, for operating  
 9 costs for the fiscal year ending June 30, 2001.

10 \* **Sec. 55.** HOUSE DISTRICT 18. The unexpended and unobligated balance of the  
 11 appropriation made in sec. 21, ch. 79, SLA 1993, page 89, lines 16 - 18 (Anchorage, public  
 12 works Hillside drainage study - \$240,000) is reappropriated to the Department of Community  
 13 and Economic Development for payment as a grant under AS 37.05.315 to the Municipality  
 14 of Anchorage, Anchorage School District, for purchase of a high power digital microscope for  
 15 Service High School.

16 \* **Sec. 56.** HOUSE DISTRICT 22. Section 37(b), ch. 135, SLA 2000, is amended to read:

17 (b) The sum of \$100,000 is appropriated from the investment loss trust fund  
 18 (AS 37.14.300(a)) to the Department of **Community and Economic Development**  
 19 [TRANSPORTATION AND PUBLIC FACILITIES] for payment as a grant under  
 20 **AS 37.05.315 to the Municipality of Anchorage** [AS 37.05.316 TO THE BASHER  
 21 LOCAL ROAD SERVICE AREA] for road maintenance and repair **in the Campbell**  
 22 **Airstrip Limited Road Service Area.**

23 \* **Sec. 57.** HOUSE DISTRICT 23. Section 58(b), ch. 135, SLA 2000, is amended to read:

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

27 (1) one-half to the Department of Community and Economic  
 28 Development for payment as a grant under AS 37.05.315 to the Municipality of  
 29 Anchorage for **Creekside Park design, planning, and improvements** [A GRANT  
 30 TO THE NORTHEAST COMMUNITY COUNCIL TO DEVELOP AN AREA  
 31 PARK MASTER PLAN]; and

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

5       \* **Sec. 58.** HOUSE DISTRICTS 26 - 28. The unexpended and unobligated balance of the  
6       appropriation made in sec. 131, ch. 139, SLA 1998, page 94, lines 22 - 23 (Houston, engine  
7       911 upgrade - \$20,122) is reappropriated to the Department of Community and Economic  
8       Development as a grant under AS 37.06.010 to the City of Houston for purchase of a new fire  
9       engine.

10      \* **Sec. 59.** HOUSE DISTRICT 27. The unexpended and unobligated balance of the  
11      appropriation made in sec. 9, ch. 5, FSSLA 1996 (Matanuska-Susitna Borough, fire response  
12      and cleanup - \$200,000) is reappropriated to the Department of Community and Economic  
13      Development for payment as a grant under AS 37.05.315 to the Matanuska-Susitna Borough  
14      for facility construction and refurbishing and purchase of firefighting equipment for the Lazy  
15      Mountain Volunteer Fire Department.

16      \* **Sec. 60.** HOUSE DISTRICTS 29 - 34. (a) The unexpended and unobligated balance of  
17      the appropriation made in sec. 100, ch. 123, SLA 1996, page 74, lines 19 - 21 (Fairbanks  
18      North Star Borough, Ryan Middle School replace drywells - \$6,517) is reappropriated to the  
19      Department of Community and Economic Development for payment as a grant under  
20      AS 37.06.010 to the Fairbanks North Star Borough for kitchen hood upgrades at Ryan Middle  
21      School.

22           (b) The unexpended and unobligated balance of that portion of the appropriation  
23      made by sec. 139, ch. 208, SLA 1990, page 73, line 15, that is allocated on line 21 (Fairbanks,  
24      solid waste/water/sewer - \$1,000,000), the unexpended and unobligated balance of that  
25      portion of the appropriation made by sec. 163, ch. 96, SLA 1991, page 55, line 15, that is  
26      allocated on page 56, line 7 (Fairbanks, sewer and water projects - \$1,000,000), and the  
27      unexpended and unobligated balance of that portion of the appropriation made by sec. 152,  
28      ch. 5, FSSLA 1992, page 57, line 14, that is allocated on page 58, line 6 (Fairbanks, water and  
29      sewer projects - \$1,000,000) are reappropriated to the Department of Community and  
30      Economic Development for payment as a grant under AS 37.05.315 to the City of Fairbanks  
31      for stormwater management.

1 \* **Sec. 61.** HOUSE DISTRICT 35. (a) The sum of \$10,380 is appropriated from the  
 2 individual account held in the unincorporated community capital project matching grant fund  
 3 (AS 37.06.020(b)) for Chenega Bay to the Department of Community and Economic  
 4 Development for payment as a grant under AS 37.06.020 to the unincorporated community of  
 5 Chenega Bay for the purchase of office equipment.

6 (b) The sum of \$41,005 is appropriated from the individual account held in the  
 7 unincorporated community capital project matching grant fund (AS 37.06.020(b)) for  
 8 Chenega Bay to the Department of Community and Economic Development for payment as a  
 9 grant under AS 37.06.020 to the unincorporated community of Chenega Bay for recreational  
 10 center construction and equipment.

11 (c) The unexpended and unobligated balances of the appropriations made in sec. 100,  
 12 ch. 123, SLA 1996, page 83, lines 6 - 7 (Deltana, processing plant - \$24,936); sec. 82, ch.  
 13 100, SLA 1997, page 88, lines 20 - 21 (Deltana, service district road upgrade - \$15,000); and  
 14 sec. 10, ch. 4, FSSLA 1994, page 45, lines 33 - 34, as amended by sec. 61(b), ch. 135, SLA  
 15 2000 (Deltana, road construction) are reappropriated to the Department of Community and  
 16 Economic Development for payment as a grant under AS 37.06.020 to the unincorporated  
 17 community of Deltana for Clearwater Lake access and boat launch.

18 (d) The unexpended and unobligated balance of the appropriation made in sec. 10, ch.  
 19 4, FSSLA 1994, page 37, lines 34 - 37 (Cordova, watermain extension feasibility study and  
 20 preliminary engineering - \$105,600) is reappropriated to the Department of Community and  
 21 Economic Development for payment as a grant under AS 37.06.010 to the City of Cordova  
 22 for wastewater treatment plant upgrade.

23 (e) Section 100, ch. 2, FSSLA 1999, page 44, lines 13 - 14, is amended to read:

24 ALLOCATIONS

25 Whittier Sewer **and** 1,068,000

26 **Water** System Improve-  
 27 ments (ED 35)

28 \* **Sec. 62.** HOUSE DISTRICT 36. (a) The unexpended and unobligated balance of the  
 29 appropriation made in sec. 100, ch. 2, FSSLA 1999, page 80, line 23 (Bettles, grader purchase  
 30 - \$25,000) is reappropriated to the Department of Community and Economic Development for  
 31 payment as a grant under AS 37.06.010 to the City of Bettles for fire hall improvements and

1 upgrade.

2 (b) The unexpended and unobligated balances of the appropriations made in sec. 100,  
3 ch. 2, FSSLA 1999, page 91, line 33, to page 92, line 3 (Birch Creek, heavy equipment shelter  
4 - \$25,000) and sec. 15, ch. 135, SLA 2000, page 69, line 12 (Birch Creek, community  
5 facilities and equipment - \$26,421) are reappropriated to the Department of Community and  
6 Economic Development for payment as a grant under AS 37.06.020 to the unincorporated  
7 community of Birch Creek for the purchase of a cat/loader.

8 (c) The unexpended and unobligated balance of the appropriation made in sec. 100,  
9 ch. 123, SLA 1996, page 82, lines 34 - 35 (Chitina, pedestrian pathway - \$25,000) is  
10 reappropriated to the Department of Community and Economic Development for payment as  
11 grants under AS 37.06.020 to the unincorporated community of Chitina for the following  
12 projects in the amounts set out:

13 PROJECT	GRANT AMOUNT
14 Community teen center	\$12,500
15 Public broadcasting studio	12,500.

16 (d) The unexpended and unobligated balance of the appropriation made in sec. 82, ch.  
17 100, SLA 1997, page 88, lines 9 - 11 (Chitina, Housing and Urban Development  
18 housing/laundry complex - \$25,000) is reappropriated to the Department of Community and  
19 Economic Development for payment as a grant under AS 37.06.020 to the unincorporated  
20 community of Chitina for health clinic construction.

21 (e) The unexpended and unobligated balances of the appropriations made in sec.  
22 34(b), ch. 139, SLA 1998, page 14, line 14 (Holy Cross, community facilities and equipment -  
23 \$76,345) and sec. 100, ch. 2, FSSLA 1999, page 84, lines 3 - 5 (Holy Cross, renovation for  
24 community hall and washeteria relocation - \$28,399) are reappropriated to the Department of  
25 Community and Economic Development for payment as a grant under AS 37.06.010 to the  
26 City of Holy Cross for overhaul and repair of heavy equipment.

27 (f) The unexpended and unobligated balance of the appropriation made in sec. 135,  
28 ch. 103, SLA 1995, page 68, lines 34 - 35 (Hughes, solid waste disposal site - \$25,000) is  
29 reappropriated to the Department of Community and Economic Development for payment as  
30 a grant under AS 37.06.010 to the City of Hughes for electrical generator system and  
31 powerline design and construction.

1 (g) The unexpended and unobligated balance of the appropriation made in sec. 100,  
 2 ch. 2, FSSLA 1999, page 94, lines 17 - 18 (Slana Community, community center, phase IV -  
 3 \$12,510) is reappropriated to the Department of Community and Economic Development for  
 4 payment as a grant under AS 37.06.020 to the unincorporated community of Slana for road  
 5 improvements.

6 (h) The unexpended and unobligated balance of the appropriation made in sec. 1, ch.  
 7 135, SLA 2000, page 59, lines 27 - 28 (Tanacross, new community hall construction -  
 8 \$25,283) is reappropriated to the Department of Community and Economic Development for  
 9 payment as a grant under AS 37.06.020 to the unincorporated community of Tanacross for  
 10 community facilities and equipment.

11 (i) The unexpended and unobligated balance of the appropriation made in sec. 131,  
 12 ch. 139, SLA 1998, page 106, lines 18 - 19 (Tanacross-Tok Vocational Training Center -  
 13 \$59,050) is reappropriated to the Department of Community and Economic Development for  
 14 payment as grants under AS 37.06.020 to the unincorporated community of Tanacross for the  
 15 following projects in the amounts set out:

PROJECT	AMOUNT
Tanacross facilities and equipment	\$30,000
Old Tok School Vocational Training Center facilities and equipment	29,050

20 (j) The unexpended and unobligated balance of the appropriation made in sec. 82, ch.  
 21 100, SLA 1997, page 91, lines 31 - 32 (Tetlin, upgrade washeteria - \$25,000) is  
 22 reappropriated to the Department of Community and Economic Development for payment as  
 23 a grant under AS 37.06.020 to the unincorporated community of Tetlin Village for community  
 24 hall upgrade.

25 (k) The unexpended and unobligated balance of the appropriation made in sec. 34(a),  
 26 ch. 139, SLA 1998, page 13, line 26 (Venetie, community facilities and equipment - \$26,817)  
 27 is reappropriated to the Department of Community and Economic Development for deposit  
 28 into the individual grant account maintained by the department for the unincorporated  
 29 community of Venetie.

30 (l) Section 1, ch. 135, SLA 2000, page 59, lines 6 - 8, is amended to read:

31 APPROPRIATION OTHER

1	ITEMS	FUNDS
2	McCarthy <b><u>Fire Equipment Storage Area and</u></b>	25,000 25,000
3	<b><u>Visitor Information Booth</u></b> [DESIGN AND	
4	ENGINEERING OF FIRE HOUSE AND	
5	COMMUNITY WELL] (ED 36)	

6 (m) The unexpended and unobligated balance of the appropriation made in sec. 100,  
 7 ch. 123, SLA 1996, page 78, line 15 (Nenana, fire truck - \$25,000) is reappropriated to the  
 8 Department of Community and Economic Development for payment as a grant under  
 9 AS 37.06.010 to the City of Nenana for water and sewer systems.

10 (n) Section 1, ch. 135, SLA 2000, page 6, lines 29 - 31, is amended to read:

11 ALLOCATIONS

12	Crooked Creek Johnnie	\$75,000
13	John Sr. School Sewer	
14	System Feasibility	
15	Study, <b><u>Design, and</u></b>	
16	<b><u>Construction</u></b> (ED 36)	

17 (o) The unexpended and unobligated balance of the appropriation made in sec. 100,  
 18 ch. 123, SLA 1996, page 85, lines 15 - 16 (Red Devil, community health clinic building -  
 19 \$25,000) is reappropriated to the Department of Community and Economic Development for  
 20 payment as a grant under AS 37.05.315 to the City of Lower Kalskag to meet community  
 21 financial obligations.

22 (p) The unexpended and unobligated balances of the appropriations made in sec. 100,  
 23 ch. 2, FSSLA 1999, page 86, lines 27 - 28 (Lower Kalskag, water plant and AVEC plant  
 24 waste heat - \$25,196); sec. 131, ch. 139, SLA 1998, page 97, lines 15 - 17 (Lower Kalskag,  
 25 tank farm expenditures and upgrades, reimbursement - \$27,965); and sec. 82, ch. 100, SLA  
 26 1997, page 82, lines 25 - 26 (Lower Kalskag, grader for city roads - \$25,000) are  
 27 reappropriated to the Department of Community and Economic Development for payment as  
 28 a grant under AS 37.05.315 to the City of Lower Kalskag to meet community financial  
 29 obligations.

30 (q) Section 100, ch. 2, FSSLA 1999, page 41, lines 31 - 33, is amended to read:

31 ALLOCATIONS

1 Lower Kalskag Water and 150,000  
 2 Sewer System Plan and  
 3 Evaluation and Water  
 4 and Sewer and Equip-  
 5 ment Repairs (ED 36)

6 (r) The unexpended and unobligated balances of the appropriations made in sec. 82,  
 7 ch. 100, SLA 1997, page 91, lines 17 - 18 (Sleetmute, washeteria upgrade - \$25,000);  
 8 sec. 34(a), ch. 139, SLA 1998, page 14, line 2 (Sleetmute, community facilities and  
 9 equipment - \$61,386); sec. 100, ch. 2, FSSLA 1999, page 94, lines 21 - 22 (Sleetmute,  
 10 community building improvements - \$27,410); and sec. 1, ch. 135, SLA 2000, page 59, lines  
 11 19 - 20 (Sleetmute, multipurpose building improvements - \$25,000) are reappropriated to the  
 12 Department of Community and Economic Development for payment as a grant under  
 13 AS 37.06.020 to the unincorporated community of Sleetmute for new clinic construction.

14 (s) The unexpended and unobligated balance of the appropriation made in sec. 100,  
 15 ch. 2, FSSLA 1999, page 92, lines 11 - 12 (Crooked Creek firehall building - \$25,024) is  
 16 reappropriated to the Department of Community and Economic Development for payment as  
 17 a grant under AS 37.06.020 to the unincorporated community of Crooked Creek for  
 18 equipment repair.

19 \* **Sec. 63.** HOUSE DISTRICT 37. The unexpended and unobligated balance of the  
 20 appropriations made in sec. 100, ch. 123, SLA 1996, page 71, lines 11 - 12 (Anaktuvuk Pass,  
 21 bed and breakfast - \$25,000); sec. 82, ch. 100, SLA 1997, page 72, lines 18 - 19 (Anaktuvuk  
 22 Pass, bed and breakfast planning - \$25,000); and sec. 131, ch. 139, SLA 1998, page 89, lines  
 23 18 - 19 (Anaktuvuk Pass, bed and breakfast construction - \$25,000) are reappropriated to the  
 24 Department of Community and Economic Development for payment as a grant under  
 25 AS 37.06.010 to the City of Anaktuvuk Pass for the community hall upgrade project.

26 \* **Sec. 64.** HOUSE DISTRICT 38. (a) The unexpended and unobligated balances of the  
 27 appropriations made in sec. 100, ch. 123, SLA 1996, page 85, lines 4 - 5, as amended by sec.  
 28 64(c), ch. 135, SLA 2000 (Pitka's Point, purchase of community vehicle - \$25,000) and lines  
 29 6 - 7, as amended by sec. 64(c), ch. 135, SLA 2000 (Pitka's Point, upgrading village roads and  
 30 boardwalks - \$25,000) are reappropriated to the Department of Community and Economic  
 31 Development for payment as a grant under AS 37.06.020 to the unincorporated community of

1 Pitka's Point for purchasing building material for a community vehicle garage.

2 (b) The unexpended and unobligated balance of the appropriation made in sec. 82, ch.  
 3 100, SLA 1997, page 90, lines 32 - 33 (Pitka's Point, upgrade road/boardwalk - \$28,170) is  
 4 reappropriated to the Department of Community and Economic Development for payment as  
 5 a grant under AS 37.06.020 to the unincorporated community of Pitka's Point for safe water  
 6 building renovation and addition.

7 (c) The sum of \$26,432 is appropriated from the individual grant account in the  
 8 municipal capital project matching grant fund (AS 37.06.010(b)) for the City of Mekoryuk to  
 9 the Department of Community and Economic Development for payment as a grant under  
 10 AS 37.06.010 to the City of Mekoryuk for heavy equipment purchase.

11 (d) The sum of \$25,000 is appropriated from the individual grant account in the  
 12 municipal capital project matching grant fund (AS 37.06.010(b)) for the City of Savoonga to  
 13 the Department of Community and Economic Development for payment as a grant under  
 14 AS 37.06.010 to the City of Savoonga for renovation of the safety building and teen center.

15 (e) Section 131, ch. 139, SLA 1998, page 101, lines 11 - 12 is amended to read:

	APPROPRIATION	OTHER
	ITEMS	FUNDS
16 Scammon Bay <u>Community Playground and</u>	50,000	50,000
17 <u>Equipment</u> [TEEN CENTER CONSTRUCTION]		
18 (ED 38)		

19 \* **Sec. 65.** HOUSE DISTRICT 39. (a) The unexpended and unobligated balances of the  
 20 appropriations made in sec. 10, ch. 4, FSSLA 1994, page 42, lines 32 - 33, (City of Kwethluk,  
 21 city office renovation - \$10,000) and lines 34 - 35 (City of Kwethluk, washeteria upgrade -  
 22 \$15,000) are reappropriated to the Department of Community and Economic Development for  
 23 payment as a grant under AS 37.06.010 to the City of Kwethluk for washeteria and water  
 24 plant equipment upgrade.

25 (b) The unexpended and unobligated balances of the appropriations made in sec. 100,  
 26 ch. 123, SLA 1996, page 86, lines 10 - 11, as amended by sec. 65(c), ch. 135, SLA 2000  
 27 (Tuntutuliak, erosion control project - \$24,083) and sec. 82, ch. 100, SLA 1997, page 92, lines  
 28 8 - 9, as amended by sec. 65(d), ch. 135, SLA 2000 (Tuntutuliak erosion control project -  
 29 \$25,000) are reappropriated to the Department of Community and Economic Development for  
 30  
 31

1 payment as a grant under AS 37.06.020 to the unincorporated community of Tuntutuliak for  
2 construction of a post office.

3 (c) The unexpended and unobligated balance of the appropriation made in sec. 100,  
4 ch. 123, SLA 1996, page 72, lines 29 - 30 (Clarks Point, upgrade switch gear - \$20,000) is  
5 reappropriated to the Department of Community and Economic Development for payment as  
6 a grant under AS 37.06.010 to the City of Clarks Point for rebuilding existing generators.

7 (d) The unexpended and unobligated balance of the appropriation made in sec. 100,  
8 ch. 2, FSSLA 1999, page 87, lines 22 - 23 (Napakiak, community laundry renovation -  
9 \$25,000) is reappropriated to the Department of Community and Economic Development for  
10 payment as a grant under AS 37.06.010 to the City of Napakiak for purchase of a public  
11 safety vehicle.

12 (e) The unexpended and unobligated balances of the appropriations made in sec. 100,  
13 ch. 2, FSSLA 1999, page 87, lines 24 - 25 (Napaskiak tractor purchase - \$27,936) and sec. 1,  
14 ch. 135, SLA 2000, page 52, lines 30 - 31 (Napaskiak tractor purchase - \$25,000) are  
15 reappropriated to the Department of Community and Economic Development for payment as  
16 a grant under AS 37.06.010 to the City of Napaskiak for purchase of a new generator.

17 (f) The unexpended and unobligated balance of the appropriation made in sec. 131,  
18 ch. 139, SLA 1998, page 98, lines 17 - 18 (Napaskiak city jail renovation - \$25,000) is  
19 reappropriated to the Department of Community and Economic Development for payment as  
20 a grant under AS 37.06.010 to the City of Napaskiak for clinic upgrade.

21 \* **Sec. 66.** HOUSE DISTRICT 40. (a) The unexpended and unobligated balance of the  
22 appropriation made in sec. 100, ch. 123, SLA 1996, page 72, lines 12 - 13 (Bristol Bay  
23 Borough, Naknek village road improvements - \$152,038) is reappropriated to the Department  
24 of Community and Economic Development for payment as a grant under AS 37.06.010 to the  
25 Bristol Bay Borough for a fisherman's dock and industrial park development.

26 (b) The unexpended and unobligated balance of the appropriation made in sec. 133,  
27 ch. 139, SLA 1998, page 117, line 31, through page 118, line 3 (Naknek sprinkler system,  
28 library and computer room relocation, and remodel - \$1,791,585) is reappropriated to the  
29 Department of Education and Early Development for Naknek sprinkler system, library and  
30 computer room relocation, and remodel in accordance with sec. 2(e), ch. 129, SLA 1998.

31 \* **Sec. 67.** DEPARTMENT OF ENVIRONMENTAL CONSERVATION. (a) Section

1 31(a), ch. 100, SLA 1997, as amended by sec. 50(a), ch. 2, FSSLA 1999, and sec. 42(a), ch.  
2 135, SLA 2000, 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, 2003 [2001].

6 (b) Section 31(b), ch. 100, SLA 1997, as amended by sec. 50(b), ch. 2, FSSLA 1999,  
7 and sec. 42(b), ch. 135, SLA 2000, 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, 2003 [2001].

14 \* **Sec. 68.** DEPARTMENT OF FISH AND GAME. (a) The unexpended and unobligated  
15 balance, not to exceed \$55,000, of the appropriation made in sec. 131, ch. 139, SLA 1998,  
16 page 48, lines 24 - 30 (Kenai River area plan studies - \$120,000) is reappropriated to the  
17 Department of Fish and Game for the Kenai River Center for development and  
18 implementation of programs that will aid in the restoration of habitat in the Kenai River  
19 watershed (50/50 cost share habitat restoration project).

20 (b) The sum of \$400,000 is appropriated from federal receipts to the Department of  
21 Fish and Game, commercial fisheries, special projects, for operating costs for the fiscal year  
22 ending June 30, 2001.

23 \* **Sec. 69.** DEPARTMENT OF HEALTH AND SOCIAL SERVICES. (a) The  
24 unexpended and unobligated balance, not to exceed \$50,000, of that portion of the  
25 appropriation made in sec. 1, ch. 134, SLA 2000, page 5, line 15, and allocated on line 18  
26 (Psychiatric emergency services - \$5,705,100) that was made from mental health trust  
27 authorized receipts is reappropriated to the Department of Health and Social Services,  
28 psychiatric emergency services, for the fiscal year ending June 30, 2002, for expenses related  
29 to a suicide prevention and mental health conference.

30 (b) The unexpended and unobligated balance, not to exceed \$209,700, of that portion  
31 of the appropriation made in sec. 1, ch. 134, SLA 2000, page 5, line 9, and allocated on line

1 11 (Alcohol and drug abuse grants - \$8,767,900) that was made from mental health trust  
 2 authorized receipts is reappropriated to the Department of Health and Social Services, alcohol  
 3 and drug abuse grants, for the fiscal year ending June 30, 2002, for spirit camp operations and  
 4 substance abuse services for women.

5 \* **Sec. 70.** DEPARTMENT OF MILITARY AND VETERANS' AFFAIRS. (a) Section  
 6 53, ch. 100, SLA 1997, as amended by sec. 7, ch. 139, SLA 1998, sec. 22(a), ch. 2, FSSLA  
 7 1999, and sec. 29(b), ch. 135, SLA 2000, is amended to read:

8 Sec. 53. AMERICAN RED CROSS GRANT LAPSE EXTENSION. That  
 9 portion of the appropriation made in sec. 30, ch. 117, SLA 1996, page 39, line 8  
 10 (Department of Military and Veterans' Affairs for disaster planning and control -  
 11 \$3,161,000) that was awarded by the department as a grant to the American Red Cross  
 12 lapses into the funds from which appropriated on June 30, 2002 [2001].

13 (b) Section 8, ch. 139, SLA 1998, as amended by sec. 22(b), ch. 2, FSSLA 1999, and  
 14 sec. 29(c), ch. 135, SLA 2000, is amended to read:

15 Sec. 8. LAPSE EXTENSION OF FY 1998 AMERICAN RED CROSS  
 16 GRANT. That portion of the appropriation made in sec. 39, ch. 98, SLA 1997, page  
 17 41, line 17 (Department of Military and Veterans' Affairs for disaster planning and  
 18 control - \$3,341,600) that was awarded by the department as a grant to the American  
 19 Red Cross lapses into the funds from which appropriated on June 30, 2002 [2001].

20 \* **Sec. 71.** DEPARTMENT OF NATURAL RESOURCES. (a) The sum of \$200,000 is  
 21 appropriated from the state land disposal income fund (AS 38.04.022) to the Department of  
 22 Natural Resources for access to state land at Kenny Lake and development of that land for  
 23 disposal.

24 (b) Section 12, ch. 2, FSSLA 1999, as amended by sec. 30, ch. 135, SLA 2000, is  
 25 amended to read:

26 Sec. 12. DEPARTMENT OF NATURAL RESOURCES. The unexpended  
 27 and unobligated balance of the appropriation made in sec. 9, ch. 139, SLA 1998 (DNR  
 28 appraisal of public school lands - \$432,525) is reappropriated for the fiscal years  
 29 ending June 30, 2000, [AND] June 30, 2001, June 30, 2002, and June 30, 2003, to  
 30 the Department of Natural Resources for an appraisal of public school lands to  
 31 determine the fair market value of the public school trust land where the land was

1 redesignated as general grant land in 1978.

2 (c) The unexpended and unobligated general fund balances on June 30, 2001, not to  
 3 exceed \$500,000, of the appropriations made in sec. 1, ch. 133, SLA 2000, page 13, line 12  
 4 (Human Rights Commission - \$1,518,200), line 13 (Executive Operations - \$8,499,300), line  
 5 19 (Office of Management and Budget - \$2,077,600), and line 20 (Governmental  
 6 Coordination - \$4,533,400) are reappropriated to the Department of Natural Resources for  
 7 studies relating to the development of a gasline in Alaska.

8 \* **Sec. 72.** DEPARTMENT OF PUBLIC SAFETY. (a) Section 1, ch. 133, SLA 2000,  
 9 page 24, line 23, is amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
12 Fire Prevention	<u>2,789,100</u>	1,886,700	<u>902,400</u>
13	[2,489,100]		[602,400]

14 (b) Section 3, ch. 133, SLA 2000, page 46, line 30, through page 47, line 6, is  
 15 amended by adding a new funding source for the Department of Public Safety to read:

16 Receipt Supported Services 300,000

17 (c) The unexpended and unobligated balance, not to exceed \$300,000, of that portion  
 18 of the appropriation made in sec. 1, ch. 133, SLA 2000, page 24, line 23, as amended by (a)  
 19 of this section (Fire prevention - \$2,789,100), that was made from the general fund is  
 20 reappropriated to the Department of Public Safety for aircraft and vessel repair and  
 21 maintenance.

22 (d) The unexpended and unobligated balance on June 30, 2001, not to exceed  
 23 \$125,000, of the appropriation made in sec. 1, ch. 133, SLA 2000, page 24, line 16 (Fish and  
 24 wildlife protection - \$16,265,500), line 22 (Dalton Highway protection - \$90,200), line 23  
 25 (Fire prevention - \$2,489,100), line 26 (Alaska Fire Standards Council - \$220,000), line 27  
 26 (Alaska state troopers - \$13,427,700), and page 25, line 6 (Alaska state trooper detachments -  
 27 \$33,336,700), line 7 (Village public safety officer program - \$7,548,000), line 12 (Alaska  
 28 Police Standards Council - \$718,000), line 13 (Violent Crimes Compensation Board -  
 29 \$1,574,800), lines 14 - 15 (Council on Domestic Violence and Sexual Assault - \$9,122,800),  
 30 line 20 (Batterers intervention program - \$320,000), line 21 (Statewide support - \$9,142,500),  
 31 line 30 (Laboratory services - \$2,369,500), line 31 (Facility maintenance - \$608,800), and line

1 32 (Victims for justice - \$246,000) is reappropriated to the Department of Public Safety,  
 2 Alaska State Troopers Detachments, for recruiting costs for the fiscal year ending June 30,  
 3 2002.

4 (e) The unexpended and unobligated balance on June 30, 2001, remaining after the  
 5 reappropriations made in (d) of this section, not to exceed \$125,000, of the appropriation  
 6 made in sec. 1, ch. 133, SLA 2000, page 24, line 16 (Fish and wildlife protection -  
 7 \$16,265,500), line 22 (Dalton Highway protection - \$90,200), line 23 (Fire prevention -  
 8 \$2,489,100), line 26 (Alaska Fire Standards Council - \$220,000), line 27 (Alaska state  
 9 troopers - \$13,427,700), and page 25, line 6 (Alaska state trooper detachments -  
 10 \$33,336,700), line 7 (Village public safety officer program - \$7,548,000), line 12 (Alaska  
 11 Police Standards Council - \$718,000), line 13 (Violent Crimes Compensation Board -  
 12 \$1,574,800), lines 14 - 15 (Council on Domestic Violence and Sexual Assault - \$9,122,800),  
 13 line 20 (Batterers intervention program - \$320,000), line 21 (Statewide support - \$9,142,500),  
 14 line 30 (Laboratory services - \$2,369,500), line 31 (Facility maintenance - \$608,800), and  
 15 line 32 (Victims for justice - \$246,000) is reappropriated to the Department of Public Safety,  
 16 for the village public safety officer program for the fiscal year ending June 30, 2002.

17 (f) The amount appropriated in a version of HB 103 that is passed by the Alaska State  
 18 Legislature and enacted into law during the First Regular Session of the Twenty-Second  
 19 Alaska State Legislature to the Department of Public Safety, criminal records and  
 20 identification, for the fiscal year ending June 30, 2002, includes the unexpended and  
 21 unobligated balance of receipts collected by the Department of Public Safety from the Alaska  
 22 automated fingerprint system during the fiscal year ending June 30, 2001.

23 (g) The appropriation made by sec. 1, ch. 133, SLA 2000, page 25, line 21, and  
 24 allocated on lines 28 - 29 (Alaska criminal records and identification - \$2,821,600) lapses  
 25 June 30, 2002.

26 (h) The amount of receipts collected by the Department of Public Safety from the  
 27 Alaska automated fingerprint system during the fiscal year ending June 30, 2002, that exceeds  
 28 the amount of those receipts that are appropriated to the Department of Public Safety, criminal  
 29 records and identification, for the fiscal year ending June 30, 2002, in a version of HB 103  
 30 that is passed by the Alaska State Legislature and enacted into law during the First Regular  
 31 Session of the Twenty-Second Alaska State Legislature, is appropriated to the Department of

1 Public Safety, Alaska criminal records and identification, for the fiscal year ending June 30,  
2 2002, for operations.

3 \* **Sec. 73.** DEPARTMENT OF REVENUE. The unexpended and unobligated balances on  
4 June 30, 2001, of those portions of the appropriation made in sec. 43, ch. 84, SLA 1999, page  
5 43, line 6 (Child Support Enforcement - \$13,779,700) that were made from the general fund  
6 and from federal receipts are reappropriated to the Department of Revenue, child support  
7 enforcement, for the fiscal year ending June 30, 2002, for retaining temporary staff to assist  
8 with the conversion to a new, federally-required computer system for tracking child support  
9 case finances.

10 \* **Sec. 74.** DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES. (a)  
11 Section 51(a), ch. 135, SLA 2000, is amended to read:

12 (a) Subject to (b) of this section, the amount earned by the investments  
13 authorized by AS 37.15.410 and 37.15.420 of the International Airports Construction  
14 Fund (AS 37.15.420) for the period February 8, 1999, to June 30, 2001, after any  
15 payment required under 26 U.S.C. 148, not to exceed **\$23,140,000** [\$18,140,000], is  
16 appropriated from the International Airports Construction Fund (AS 37.15.420) to the  
17 Department of Transportation and Public Facilities for construction costs of the  
18 Anchorage International Airport Terminal Redevelopment Project.

19 (b) The unexpended and unobligated general fund balances, not to exceed \$600,000,  
20 of the following appropriations are reappropriated to the Department of Transportation and  
21 Public Facilities for Alaska marine highway system overhaul, rehabilitation, and mandatory  
22 training:

23 (1) sec. 53, ch. 120, SLA 1980, page 96, line 14 (facilities planning -  
24 \$3,100,000), as amended by sec. 77, ch. 8, FSSLA 1994 (Tok School);

25 (2) that portion of the appropriation made in sec. 4, ch. 25, SLA 1982, page  
26 15, line 7, that is allocated on line 9 (supplemental for highway projects - \$17,812,000);

27 (3) that portion of the appropriation made in sec. 4, ch. 25, SLA 1982, page  
28 17, line 10, that is allocated on line 16 (aviation project contingency - \$550,000);

29 (4) that portion of the appropriation made in sec. 4, ch. 25, SLA 1982, page  
30 18, line 11, that is allocated on line 22 (marine transportation terminals statewide -  
31 \$500,000);

1 (5) that portion of the appropriation made in sec. 4, ch. 25, SLA 1982, page  
2 19, line 12, that is allocated on page 20, line 5 (traffic data study implementation - \$450,000);

3 (6) that portion of the appropriation made in sec. 15(a), ch. 139, SLA 1982,  
4 that is allocated on page 15, line 5, as amended by sec. 330, ch. 130, SLA 1986 (contingency  
5 transportation - \$2,998,805);

6 (7) sec. 191, ch. 106, SLA 1983 (Cook Inlet resource, port, transportation, and  
7 needs study - \$120,000);

8 (8) sec. 34, ch. 107, SLA 1983, page 76, lines 22 - 23 (Cook Inlet resource,  
9 port, transportation and needs study - \$390,000);

10 (9) sec. 34, ch. 107, SLA 1983, page 78, line 4, as amended by sec. 176, ch.  
11 130, SLA 1986 (federal airport improvement program - \$19,841,200);

12 (10) sec. 34, ch. 107, SLA 1983, page 78, line 12, as amended by sec. 297, ch.  
13 105, SLA 1985 (College/University Access improvements - \$1,065,000);

14 (11) sec. 34, ch. 107, SLA 1983, page 79, line 11, as amended by sec. 162, ch.  
15 105, SLA 1985 (federal airport improvement program - \$5,130,900);

16 (12) sec. 2, ch. 24, SLA 1984, page 13, line 7 (Old Harbor airstrip relocation  
17 engineering and design - \$300,000);

18 (13) sec. 4, ch. 24, SLA 1984, page 61, line 23 (local service roads, trails and  
19 bikeways - \$3,500,000);

20 (14) sec. 4, ch. 24, SLA 1984, page 63, line 7, as amended by sec. 153, ch.  
21 130, SLA 1986 (central AIP FY'85 projects - \$15,045,000);

22 (15) sec. 4, ch. 24, SLA 1984, page 67, line 17 (marine highway preliminary  
23 engineering - \$400,000), as amended by sec. 46(a)(12), ch. 100, SLA 1997 (repealing not  
24 more than \$1,500,000 of the general fund balances from a number of appropriations);

25 (16) sec. 3, ch. 96, SLA 1985, page 17, line 12 (northern region general fund  
26 match and related costs for appropriated FY 86 federal aid highway projects - \$7,050,000), as  
27 amended by sec. 115(a)(8), ch. 139, SLA 1998 (repealing not more than \$610,000 of the  
28 general fund balances from a number of appropriations).

29 \* **Sec. 75.** UNIVERSITY OF ALASKA. The sum of \$2,000,000 from the fiscal year 2002  
30 dividend that is declared by the Alaska Commission on Postsecondary Education is  
31 appropriated from the student loan fund (AS 14.42.210) to the University of Alaska for

1 operations for the fiscal year ending June 30, 2002.

2 \* **Sec. 76. PROJECTS.** (a) The unexpended and unobligated balance, not to exceed  
3 \$3,137,000, of the appropriation made in sec. 1, ch. 133, SLA 2000, page 8, line 12, and  
4 allocated on line 13 (K-12 support, foundation program - \$669,335,800), and the unexpended  
5 and unobligated balance, not to exceed \$163,000, of that portion of the appropriation made in  
6 sec. 34(f), ch. 133, SLA 2000, that was made from the Alaska debt retirement fund  
7 (AS 37.15.011) (Department of Education and Early Development for state aid for costs of  
8 school construction - \$52,818,852) are reappropriated to the Department of Community and  
9 Economic Development for payment as grants under AS 37.05.315 to the following  
10 municipalities for the purposes and in the amounts stated:

11 (1) Municipality of Anchorage, Anchorage School District, for school site acquisition \$3,000,000

12 (2) City of Nome as a grant for port construction 300,000

13 (b) If the amount available for reappropriation under (a) of this section is less than  
14 \$3,300,000, then the reappropriations made by (a) of this section shall be reduced in  
15 proportion to the amount of the shortfall.

16 \* **Sec. 77. REAPPROPRIATIONS FROM ALASKA COURT SYSTEM.** (a) The  
17 unexpended and unobligated balance on June 30, 2001, of the appropriation made by sec. 1,  
18 ch. 133, SLA 2000, page 31, line 27 (Alaska Court System - \$48,668,900), not to exceed  
19 \$125,000, is reappropriated to the Alaska Court System, trial courts, for contractual services  
20 for the fiscal year ending June 30, 2002.

21 (b) The unexpended and unobligated balance on June 30, 2001, of the appropriation  
22 made by sec. 1, ch. 133, SLA 2000, page 31, line 27 (Alaska Court System - \$48,668,900)  
23 remaining after the reappropriation made in (a) of this section, not to exceed \$10,000, is  
24 reappropriated to the Department of Community and Economic Development for payment as  
25 a grant under AS 37.05.315 to the Municipality of Anchorage for installation of standard  
26 street lights for Fourth Avenue between Oklahoma Street and Muldoon Road, including the  
27 intersection of Creekside Drive and East Fourth Avenue.

28 (c) The unexpended and unobligated balance on June 30, 2001, of the appropriation  
29 made by sec. 1, ch. 133, SLA 2000, page 31, line 27 (Alaska Court System - \$48,668,900)  
30 remaining after the reappropriations made in (a) and (b) of this section, not to exceed \$20,000,  
31

1 is reappropriated to the Department of Military and Veterans' Affairs for the fiscal years  
 2 ending June 30, 2001, and June 30, 2002, for payment as a grant under AS 37.05.316 to the  
 3 Air Force Association for fuel for the 2001 Air Show at the Elmendorf Air Force Base.

4 (d) The unexpended and unobligated balance on June 30, 2001, of the appropriation  
 5 made by sec. 1, ch. 133, SLA 2000, page 31, line 27 (Alaska Court System - \$48,668,900)  
 6 remaining after the reappropriations made in (a) - (c) of this section, not to exceed \$10,000, is  
 7 reappropriated to the Department of Community and Economic Development for payment as  
 8 a grant under AS 37.05.315 to the Municipality of Anchorage for equipment for the  
 9 Community Emergency Response Team emergency trailer.

10 \* **Sec. 78.** REAPPROPRIATION OF LEGISLATIVE APPROPRIATIONS. (a) The  
 11 unexpended and unobligated balance, not to exceed \$100,000, of the portion of the  
 12 appropriation made by sec. 1, ch. 133, SLA 2000, page 32, line 18, and allocated on line 22  
 13 (Legislative Council - Council and Subcommittees - \$1,465,000) that was directed by the  
 14 Legislative Council to the account in the Legislative Affairs Agency for the Legislative  
 15 Council chair for the Council of State Governments annual meeting is reappropriated to the  
 16 Legislative Council for the Legislative Council chair for the Council of State Governments  
 17 annual meeting for the fiscal year ending June 30, 2002.

18 (b) The unexpended and unobligated balance, not to exceed \$783,000, of the  
 19 appropriation made in sec. 1, ch. 133, SLA 2000, page 32, line 18 (Legislative Council -  
 20 \$20,786,800), is reappropriated to the following departments for the purposes and in the  
 21 amounts stated:

- |    |   |           |
|----|---|-----------|
| 22 | (1) Department of Community and Economic          | \$100,000 |
| 23 | Development for payment as a grant under          |           |
| 24 | AS 37.05.315 to the Municipality of Anchorage as  |           |
| 25 | match for a private grant to place markers on     |           |
| 26 | unmarked graves at the Anchorage Cemetery         |           |
| 27 | (2) Department of Military and Veterans' Affairs  | 150,000   |
| 28 | for payment as a grant under AS 37.05.316 to the  |           |
| 29 | Anchorage Economic Development Corporation        |           |
| 30 | to implement the findings of the Alaska Logistics |           |
| 31 | Center Business Case Analysis completed in 2001   |           |

1 (3) Department of Community and Economic Development 200,000

2 for payment as a grant under AS 37.05.315 to the  
3 Municipality of Anchorage for a feasibility  
4 study and needs assessment for co-locating the  
5 Municipality of Anchorage Department of Health  
6 and Human Services and the University of Alaska  
7 Anchorage health sciences program near the site of  
8 replacement facilities for the Alaska Psychiatric Institute

9 (4) Department of Health and Social Services, emergency 333,000

10 medical services, for the required state match for the  
11 Code Blue Project for equipment grants

12 (c) The unexpended and unobligated balances on June 30, 2001, of the appropriations  
13 made by sec. 21, ch. 133, SLA 2000 (Legislative Council - \$600,000) and sec. 9, ch. 3, SLA  
14 2001 (Legislative Council - \$608,396) are reappropriated to the Legislative Council for the  
15 Redistricting Board for operations for the fiscal year ending June 30, 2002.

16 (d) The unexpended and unobligated balance, not to exceed \$95,000, of the portion of  
17 the appropriation made by sec. 64(e), ch. 2, FSSLA 1999, as amended by sec. 47(e), ch. 135,  
18 SLA 2000, that was allocated by the Legislative Council for the Council of State  
19 Governments annual meeting is reappropriated to the Legislative Council for the Council of  
20 State Governments annual meeting for the fiscal year ending June 30, 2002.

21 (e) The unexpended and unobligated balance on June 30, 2001, remaining after the  
22 reappropriations made by sec. 79 of this Act and (a) - (d) of this section, not to exceed  
23 \$1,050,000, of the appropriations made in sec. 1, ch. 133, SLA 2000, page 32, line 13 (Budget  
24 and Audit Committee - \$6,670,800), sec. 1, ch. 133, SLA 2000, page 32, line 18 (Legislative  
25 Council - \$20,786,800), and sec. 1, ch. 133, SLA 2000, page 32, line 25 (Legislative  
26 Operating Budget - \$6,353,900) is appropriated to the following departments for the  
27 following purposes and in the amounts stated:

28 (1) Department of Community and Economic \$800,000

29 Development for payment as a grant under  
30 AS 37.05.315 to the City of Nome for Nome  
31 harbor and dock construction and renovation

1 (2) Department of Education and Early Development, 250,000  
 2 division of early development, head start grants,  
 3 to match local funds on a one-to-one basis to secure  
 4 federal funds for the head start program for the  
 5 fiscal year ending June 30, 2002

6 (f) The unexpended and unobligated balance on June 30, 2001, remaining after the  
 7 reappropriations made by sec. 79 of this Act and (a) - (e) of this section of the appropriations  
 8 made in sec. 1, ch. 133, SLA 2000, page 32, line 13 (Budget and Audit Committee -  
 9 \$6,670,800), sec. 1, ch. 133, SLA 2000, page 32, line 18 (Legislative Council - \$20,786,800),  
 10 and sec. 1, ch. 133, SLA 2000, page 32, line 25 (Legislative Operating Budget - \$6,353,900),  
 11 is appropriated to the Department of Administration for emergency communications,  
 12 specifically land mobile radio migration.

13 \* **Sec. 79.** REAPPROPRIATION OF LEGISLATIVE BUDGET AND AUDIT  
 14 APPROPRIATION. (a) The unexpended and unobligated balance, not to exceed \$625,000,  
 15 of the appropriation made in sec. 1, ch. 133, SLA 2000, page 32, line 13, and allocated on  
 16 lines 14 - 17 (Legislative Budget and Audit Committee - \$6,670,800) is reappropriated to the  
 17 following entities for the purposes and in the amounts stated:

18 (1) Department of Community and Economic \$275,000  
 19 Development for payment as a grant under  
 20 AS 37.05.315 to the City of Valdez for planning  
 21 for a replacement health facility

22 (2) Legislative Budget and Audit Committee to 350,000  
 23 contract for a study, to result in a report to  
 24 the legislature, on school district cost factors  
 25 used to determine public education funding under  
 26 AS 14.17.460; a report shall be submitted not later  
 27 than March 31, 2002

28 (b) The study on school district cost factors in (a)(2) of this section

29 (1) should be based on the cost of providing an education in each school  
 30 district, including the cost of classroom instruction and administrative support, the cost of a  
 31 school lunch program, the cost of school materials and supplies, transportation, and other

1 costs that relate directly or indirectly to the operation of a school;

2 (2) should use Anchorage as a base value for comparing costs among school  
3 districts; and

4 (3) may consider information from state, federal, or private sources to  
5 document cost differentials among districts.

6 \* **Sec. 80.** EXXON VALDEZ OIL SPILL RESTORATION FUND LAPSE EXTENSION.  
7 The appropriation made by sec. 70(c), ch. 135, SLA 2000, lapses into the fund from which it  
8 was appropriated June 30, 2002.

9 \* **Sec. 81.** DEPARTMENT OF ADMINISTRATION. (a) The sum of \$170,000 is  
10 appropriated from statutory designated program receipts to the Department of Administration,  
11 office of public advocacy, for operating costs for the fiscal year ending June 30, 2001.

12 (b) The sum of \$373,000 is appropriated from the general fund program receipts from  
13 collections under Criminal Rule 39 and Appellate Rule 209 to the Department of  
14 Administration, office of public advocacy, for operating costs for the fiscal years ending  
15 June 30, 2000, and June 30, 2001.

16 (c) The sum of \$240,000 is appropriated from the general fund program receipts from  
17 collections under Criminal Rule 39 and Appellate Rule 209 to the Department of  
18 Administration, public defender agency, for operating costs for the fiscal year ending June 30,  
19 2001.

20 \* **Sec. 82.** DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT.  
21 The sum of \$2,000,000 is appropriated from the general fund to the Department of  
22 Community and Economic Development for the fiscal years ending June 30, 2001, and  
23 June 30, 2002, for payment as a grant under AS 37.05.316 to Arctic Power for education  
24 efforts to open the coastal plain of the Arctic National Wildlife Refuge for oil and gas  
25 exploration and development.

26 \* **Sec. 83.** NATIONAL PETROLEUM RESERVE - ALASKA IMPACT GRANT  
27 PROGRAM. (a) The appropriation made in sec. 63(a), ch. 2, FSSLA 1999, is for capital  
28 projects and lapses under AS 37.25.020.

29 (b) The amount received by the National Petroleum Reserve - Alaska special revenue  
30 fund (AS 37.05.530) under 42 U.S.C. 6508 during the fiscal year ending June 30, 2001,  
31 estimated to be \$1,728,015, is appropriated from federal receipts to the Department of

1 Community and Economic Development for capital project grants under the National  
2 Petroleum Reserve - Alaska impact program.

3 \* **Sec. 84.** DEPARTMENT OF NATURAL RESOURCES. The sum of \$500,000 is  
4 appropriated from federal receipts to the Department of Natural Resources for the Forest  
5 Legacy Federal Grant Program for the purpose of acquiring private inholdings in existing  
6 state parks.

7 \* **Sec. 85.** DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES. The  
8 sum of \$848,000 is appropriated from federal receipts to the Department of Transportation  
9 and Public Facilities for highway safety related purposes.

10 \* **Sec. 86.** CONSTITUTIONAL BUDGET RESERVE FUND. (a) Deposits in the budget  
11 reserve fund (art. IX, sec. 17, Constitution of the State of Alaska) for fiscal year 2001 that  
12 were made from subfunds and accounts other than the operating general fund (state  
13 accounting system fund number 11100) by operation of art. IX, sec. 17(d), Constitution of the  
14 State of Alaska, to repay appropriations from the budget reserve fund are appropriated from  
15 the budget reserve fund to the subfunds and accounts from which they were transferred.

16 (b) If the unrestricted state revenue available for appropriation in fiscal year 2002 is  
17 insufficient to cover the general fund appropriations made for fiscal year 2002, the amount  
18 necessary to balance revenue and general fund appropriations is appropriated to the general  
19 fund from the budget reserve fund (art. IX, sec. 17, Constitution of the State of Alaska).

20 (c) The sum of \$125,000 is appropriated from the budget reserve fund (art. IX,  
21 sec. 17, Constitution of the State of Alaska) to the Department of Revenue, treasury division,  
22 for the fiscal year ending June 30, 2002, for investment management fees for the budget  
23 reserve fund (art. IX, sec. 17, Constitution of the State of Alaska).

24 (d) The appropriations in (a) - (c) of this section are made under art. IX, sec. 17(c),  
25 Constitution of the State of Alaska.

26 \* **Sec. 87.** LAPSE PROVISIONS. (a) The appropriations made by secs. 3, 4, 6, 11, and 29  
27 of this Act are for capitalization of funds and do not lapse.

28 (b) The appropriations made by secs. 7 - 9, 12, 16 - 18, 20, 23, 24, 25(l), 45(b) - (e),  
29 53(b), 54(a)(1), 54(a)(3), 65(b), 71(a), 71(c), 72(c), 74(b), 78(b)(2), 78(f), and 83 - 85 of this  
30 Act are for capital projects and lapse under AS 37.25.020.

31 (c) The appropriations made by sec. 1, ch. 133, SLA 2000, page 18, lines 11 and 15,

1 as amended by sec. 35(g) and (h) of this Act (Alcohol and drug abuse services - \$23,877,600)  
2 and sec. 69 of this Act lapse June 30, 2002.

3 \* **Sec. 88.** RETROACTIVITY. (a) Section 25(l) and the appropriation made by sec. 1,  
4 page 22, lines 26 - 29 of this Act for national fire planning is retroactive to May 15, 2001.

5 (b) Section 45(c) and (d) is retroactive to May 14, 2001.

6 \* **Sec. 89.** CONTINGENT EFFECTIVE DATE. Section 24(1) of this Act takes effect on  
7 the effective date of an Act passed by the Twenty-Second Alaska State Legislature and  
8 enacted into law that authorizes the state bond committee to issue certificates of participation  
9 for construction of a facility to be known as the Alaska Psychiatric Institute.

10 \* **Sec. 90.** CONTINGENT EFFECT AND CONTINGENT EFFECTIVE DATE. (a) The  
11 appropriation made by sec. 85 of this Act is contingent on the enactment into law of an Act  
12 passed in 2001 by the Twenty-Second Alaska State Legislature that establishes a .08 blood  
13 alcohol level for the crime that is based on the act of driving while intoxicated.

14 (b) If the appropriation made by sec. 85 of this Act takes effect under (a) of this  
15 section, it takes effect on the later of July 1, 2001, and the effective date of an enactment of  
16 the Act described in (a) of this section that sets a .08 blood alcohol level for the crime that is  
17 based on the act of driving while intoxicated.

18 \* **Sec. 91.** VARIOUS EFFECTIVE DATES. (a) The appropriation made by sec. 1, page  
19 22, lines 26 - 29, for national fire planning takes effect immediately under AS 01.10.070(c).

20 (b) Sections 25(a) - (j), 25(m), 26 - 28, 30 - 33, 34(a), 35 - 39, 41 - 44, 45(a), 45(b),  
21 45(f), 46 - 71, 72(a) - (e), 72(g), 73, 74, 76 - 81, and 87 - 90 of this Act take effect  
22 immediately under AS 01.10.070(c).

23 (c) Sections 12, 29, 71(c), and 82 of this Act take effect June 30, 2001.

24 (d) Sections 45(c) - (e) and 79(a)(2) of this Act take effect May 14, 2001.

25 (e) Section 25(l) of this Act takes effect May 15, 2001.

26 \* **Sec. 92.** EFFECTIVE DATE. Except as provided in secs. 89, 90(b), and 91 of this Act,  
27 this Act takes effect July 1, 2001.