

Original sponsor: Rules/Governor

Offered: 5/18/81
Referred: Finance

Funding Information

General Fund \$15,870,437
Other Funds 548,900
\$16,419,337

1 IN THE HOUSE BY THE TRANSPORTATION COMMITTEE
2 CS FOR HOUSE BILL NO. 295 (Transportation)
3 IN THE LEGISLATURE OF THE STATE OF ALASKA
4 TWELFTH LEGISLATURE - FIRST SESSION

5 A BILL

6 For an Act entitled: "An Act making various supplemental and special
7 appropriations; and providing for an effective date."

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

9 * Section 1. The sum of \$68,900 is appropriated from the general fund to
10 the Department of Administration, division of retirement and benefits, to
11 pay the administrative costs of the deferred compensation program.

12 * Sec. 2. The sum of \$613,100 is appropriated from the general fund to
13 the Department of Transportation and Public Facilities to pay cost overruns
14 and architectural fees for various projects in the state.

15 * Sec. 3. The sum of \$234,700 is appropriated from the general fund to
16 the Department of Transportation and Public Facilities to pay the claim
17 settlement on the Cold Bay dock project.

18 * Sec. 4. The sum of \$13,700 is appropriated from the general fund to
19 the Department of Transportation and Public Facilities to complete payment
20 for additional work on the winter airstrip near Shaktoolik.

21 * Sec. 5. The sum of \$715,000 is appropriated from the general fund to
22 the Department of Transportation and Public Facilities to complete the
23 paving of Hillside Drive.

24 * Sec. 6. The sum of \$1,605,000 is appropriated from the general fund to
25 the Department of Transportation and Public Facilities for the following
26 Kodiak road improvements:

27 Bells Flats - resurfacing and guardrails \$ 805,000
28 Otmeloi - resurfacing 800,000

29 * Sec. 7. The sum of \$2,200,000 is appropriated from the general fund to

1 the Department of Transportation and Public Facilities for capital costs
2 related to runway and apron resurfacing at the Kodiak airport.

3 * Sec. 8. The sum of \$477,989 is appropriated from the general fund to
4 the Department of Transportation and Public Facilities for payment of state
5 equipment fleet rentals for the 1979 and 1980 fiscal years.

6 * Sec. 9. The sum of \$46,748 is appropriated from the general fund to
7 the Department of Transportation and Public Facilities for payment of Bering
8 Sea storm repaid costs.

9 * Sec. 10. The sum of \$3,000,000 is appropriated from the general fund
10 to the Department of Transportation and Public Facilities for airport runway
11 improvements at Petersburg.

12 * Sec. 11. The sum of \$671,300 is appropriated from the general fund to
13 the Department of Transportation and Public Facilities for completion of
14 Phase I, Nome City Streets.

15 * Sec. 12. The sum of \$1,769,500 is appropriated from the general fund
16 to the Department of Transportation and Public Facilities for the following
17 allocation and appropriation items for the fiscal year ending June 30, 1981:

		APPROPRIATION
	ALLOCATIONS	ITEMS
18		
19		
20	Southeast Region operations and maintenance	\$ 111,900
21	Airports	4,500
22	Highways	107,400
23	Central Region operations and maintenance	771,100
24	Airports	175,000
25	Highways	596,100
26	Southcentral Region operations and maintenance	185,700
27	Airports	22,300
28	Highways	147,700
29	Administration	15,700

1	Interior Region operations and maintenance		534,500
2	Airports	179,400	
3	Highways	330,800	
4	North Slope Haul Road	24,300	
5	Western Region operations and maintenance		166,300
6	Airports	63,200	
7	Highways	102,400	
8	Administration	700	

9 * Sec. 13. The sum of \$227,700 is appropriated from the general fund to
10 the Office of the Governor, division of elections, for additional operating
11 costs for the fiscal year ending June 30, 1981

12 * Sec. 14. The sum of \$225,100 is appropriated from the general fund and
13 the sum of \$16,000 is appropriated from program receipts to the Department
14 of Administration, division of retirement and benefits, to pay costs of the
15 elected public officers retirement system, for the fiscal years ending
16 June 30, 1979, 1980 and 1981, and for additional legal expenses of the
17 supplemental benefits program.

18 * Sec. 15. The sum of \$2,084,600 is appropriated to the Office of the
19 Governor for fiscal year 1981 costs of the negotiated agreement with the
20 Labor, Trades and Crafts bargaining unit signed on April 20, 1981 from the
21 following sources:

22	General Fund	\$ 1,551,700
23	Federal funds	90,700
24	Highway Working Capital Fund	248,500
25	International Airport Revenue Fund	189,900
26	Surplus Property Revolving Fund	3,800

27 * Sec. 16. The sum of \$2,000,000 is appropriated from the general fund
28 to the Office of the Governor for the National Communications Program.

29 * Sec. 17. The sum of \$275,000 is appropriated from the general fund to

1 the Department of Transportation and Public Facilities for payment as a
2 grant to the Municipality of Anchorage for completion of the Montague Manor
3 storm drain.

4 * Sec. 18. The sum of \$55,000 is appropriated from the general fund to
5 the Department of Transportation and Public Facilities for payment as a
6 grant to the Municipality of Anchorage for completion of the Girdwood
7 container site access road paving and canopy.

8 * Sec. 19. The sum of \$120,000 is appropriated from the general fund to
9 the Department of Transportation and Public Facilities for payment as a
10 grant to the Municipality of Anchorage for emergency road improvements in
11 the Glen Alps service area.

12 * Sec. 20. The unexpended and unobligated portions of the appropriations
13 made in secs. 1 - 3, 8 - 9 and 12 - 15 of this Act lapse into the general
14 fund June 30, 1981.

15 * Sec. 21. The unexpended and unobligated portion of the appropriation
16 made in sec. 16 of this Act lapses into the general fund June 30, 1982.

17 * Sec. 22. The appropriations made in secs. 4 - 7 and 10 - 11 of this
18 Act are for capital projects and are subject to AS 37.25.020.

19 * Sec. 23. The appropriations made in secs. 17 - 19 of this Act shall be
20 disbursed in accordance with AS 37.05.315.

21 * Sec. 24. This Act takes effect immediately in accordance with AS 01.-
22 10.070(c).

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