

Amended: 5/7/89
Offered: 5/7/89
Referred: Rules

6-0702H

Original sponsors: Koponen, Boyer,
M.Davis, and Sharp

Funding Information

General Fund \$
Other Funds \$

1 IN THE HOUSE BY THE FINANCE COMMITTEE

2 SENATE CS FOR CS FOR HOUSE BILL NO. 163 (Finance) am S

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 SIXTEENTH LEGISLATURE - FIRST SESSION

5 A BILL

6 For an Act entitled: "An Act making, amending, and repealing capital and
7 operating appropriations; and providing for an effective
8 date."

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

10 * Section 1. (a) The unexpended and unobligated balances of the appro-
11 priations made in sec. 2, ch. 24, SLA 1984, page 40, line 10 (Ketchikan
12 Gateway Borough By-Pass Route - \$3,034,100) and sec. 4, ch. 24, SLA 1984,
13 page 71, line 14 (Ketchikan Gateway Borough By-Pass Route - \$2,330,900) are
14 repealed.

15 (b) The sum of \$2,000,000 is appropriated from the general fund,
16 contingent on the deposit in the general fund of the amounts repealed in
17 (a) of this section, to the Department of Administration for payment as
18 grants under AS 37.05.315 to the City of Ketchikan for design and construc-
19 tion of road access and providing utility service to the Deer Mountain
20 municipal solid waste incinerator.

21 (c) The sum of \$2,550,000 is appropriated from the general fund to
22 the Department of Transportation and Public Facilities for road access to
23 the Point Higgins Elementary School.

24 (d) If the amount deposited in the general fund by the repeal of the
25 appropriations in (a) of this section is less than \$4,550,000, then the
26 appropriations made by (b) and (c) of this section shall be reduced in
27 proportion to the amount of the shortfall.

28 * Sec. 2. Section 9, ch. 172, SLA 1988 is amended to read:

29 Sec. 9. The sum of \$3,000,000 is appropriated from the general

1 fund to the Department of Administration for payment as a grant under
 2 AS 37.05.315 to the Ketchikan Gateway Borough for construction of the
 3 Saxman small boat harbor, contingent upon the receipt by the borough
 4 of not less than the same amount of federal funds for the project.
 5 Notwithstanding AS 37.05.315(b), the unexpended and unobligated bal-
 6 ance of this appropriation lapses June 30, 1991 [1990]. It is the
 7 intent of the legislature that this appropriation is for a statewide
 8 need and is not specific to House District 1, Senate District A with
 9 respect to future reappropriation.

10 * Sec. 3. Section 34, ch. 107, SLA 1983, page 95, line 7 is amended to
 11 read:

	APPROPRIATION	
	ITEMS	GENERAL FUND
14	Craig-Water and Sewer/	
15	<u>Harbor Improvements</u> (ED 2)	900,000
		900,000

16 * Sec. 4. Section 34, ch. 107, SLA 1983, page 111, line 6 is amended to
 17 read:

	APPROPRIATION	
	ITEMS	GENERAL FUND
20	Craig-Boat Harbor Improvements/	
21	<u>Harbor Improvements</u> (ED 2)	200,000
		200,000

22 * Sec. 5. Section 2, ch. 45, SLA 1984, page 19, line 10 is amended to
 23 read:

	APPROPRIATION	
	ITEMS	GENERAL FUND
26	Klawock-Waterline to Airport/	
27	<u>Waterline and Sewer Line to</u>	
28	<u>Fireweed Lodge</u> (ED 2)	570,000
		570,000

29 * Sec. 6. The unexpended and unobligated balance of the appropriation

1 made in sec. 2, ch. 24, SLA 1984, page 40, line 19 (Hoonah-Paving Project -
2 \$75,000) is repealed and reappropriated to the Department of Administration
3 for payment as a grant under AS 37.05.315 to the City of Hoonah for municipi-
4 pal roads.

5 * Sec. 7. The unexpended and unobligated balance of those portions of
6 the appropriation made in sec. 3, ch. 61, SLA 1981, as amended by sec. 63,
7 ch. 92, SLA 1981, and sec. 1, ch. 119, SLA 1982, that were distributed as
8 municipal entitlements to the City of Hoonah for the purposes of municipal
9 land use and street and drainage work is repealed and reappropriated to the
10 Department of Administration for payment as a grant under AS 37.05.315 to
11 the City of Hoonah for platting and surveying and drainage installation.

12 * Sec. 8. The unexpended and unobligated balance of the appropriation
13 made in sec. 1, ch. 10, SLA 1988, page 17, line 12 (Port Alexander-Water-
14 line Construction and Materials - \$73,000) lapses into the general fund
15 June 30, 1991.

16 * Sec. 9. Section 1, ch. 10, SLA 1988, page 17, line 15 is amended to
17 read:

18	APPROPRIATION	
19	ITEMS	GENERAL FUND
20	City and Borough of Sitka-	
21	Asbestos Removal-Old Community	
22	<u>Hospital and Sitka School and</u>	
23	<u>Municipal Buildings (ED 3)</u>	243,000 243,000

24 * Sec. 10. Section 1, ch. 10, SLA 1988, page 9, line 15, is amended to
25 read:

26	ALLOCATIONS	
27	<u>Juneau Aquatic Education and Access</u>	
28	<u>Improvements [MONTANA CREEK REARING</u>	
29	<u>POND] (ED 4)</u>	75,000

1 sec. 541, ch. 130, SLA 1986, page 107, lines 15 and 16 (Soldotna-Kalifonsky
2 Beach Water and Sewer Extension - \$600,000) are repealed and reappropriated
3 to the Department of Administration for payment as a grant under AS 37.05.-
4 315 to the City of Soldotna for the wastewater treatment plant expansion.

5 * Sec. 15. The unexpended and unobligated balance of the appropriation
6 made in sec. 563, ch. 130, SLA 1986 (Kenai Peninsula Borough-Aquatic Timing
7 System for Soldotna High School - \$25,000) is repealed and reappropriated
8 to the Department of Administration for payment as a grant under AS 37.05.-
9 315 to the Kenai Peninsula Borough for an educational instruction receiver
10 at Port Graham School.

11 * Sec. 16. The unexpended and unobligated balance of that portion of
12 the appropriation made in sec. 21, ch. 129, SLA 1986, page 84, line 7, that
13 is allocated on line 8 and appropriated on lines 9 - 12 (Kenai-Development
14 of an Independent Living Program - \$190,000) is repealed and reappropriated
15 to the Department of Administration for payment as a grant under AS 37.05.-
16 315 to the Kenai Peninsula Borough for senior programs.

17 * Sec. 17. The unexpended and unobligated balance of the appropriation
18 made in sec. 1, ch. 10, SLA 1988, page 18, line 20 (Cordova-Balefill Imper-
19 vious Liner - \$200,000) is repealed and reappropriated to the Department of
20 Administration for payment as a grant under AS 37.05.315 to the City of
21 Cordova for a small boat harbor road and launch ramp.

22 * Sec. 18. The unexpended and unobligated balance of the appropriation
23 made in sec. 1, ch. 10, SLA 1988, page 24, line 7 (Anchorage-Venus Way
24 Repair of Worn Sealcoat - \$40,000) is repealed and reappropriated to the
25 Department of Administration for payment as a grant under AS 37.05.315 to
26 the Municipality of Anchorage for cold water rescue gear for the Girdwood
27 Fire Department.

28 * Sec. 19. The unexpended and unobligated balance of the appropriation
29 made in sec. 30, ch. 106, SLA 1983 (Anchorage-Container Site and Road

1 Paving in Girdwood - \$30,952) is repealed and reappropriated to the Depart-
2 ment of Administration for payment as a grant under AS 37.05.315 to the
3 Municipality of Anchorage for Storck Park equipment.

4 * Sec. 20. The appropriation made in sec. 257, ch. 173, SLA 1988 (Uni-
5 versity of Alaska, Anchorage, Chair for Private Enterprise Economics -
6 \$60,000) lapses June 30, 1990, into the funds from which they were origin-
7 ally appropriated.

8 * Sec. 21. (a) The unexpended and unobligated balance of the appropri-
9 ation made in sec. 3, ch. 128, SLA 1986, page 28, line 6 (Anchorage-Diamond
10 Boulevard: New Seward Highway to 88th Avenue - \$32,000) is repealed.

11 (b) The sum of \$11,000 is appropriated from the general fund to the
12 Department of Administration for payment as a grant under AS 37.05.315 to
13 the Municipality of Anchorage, Anchorage School District, for maintenance
14 projects at Lake Otis School.

15 (c) The sum of \$11,000 is appropriated from the general fund to the
16 Department of Administration for payment as a grant under AS 37.05.315 to
17 the Municipality of Anchorage, Anchorage School District, for maintenance
18 projects at Abbott Loop School.

19 (d) The sum of \$10,000 is appropriated to the University of Alaska,
20 Anchorage, for the purchase of library books and equipment.

21 (e) If the amount deposited in the general fund by the repeal of the
22 appropriation in (a) of this section is less than \$32,000, then the appro-
23 priations made by (b) - (d) of this section shall be reduced in proportion
24 to the amount of the shortfall.

25 * Sec. 22. The unexpended and unobligated balance of the appropriation
26 made in sec. 80, ch. 101, SLA 1982, page 79, line 19, and allocated at line
27 20 (Northern Lights School Intercom - \$30,000) is repealed and reappropri-
28 ated to the Department of Administration for payment as a grant under
29 AS 37.05.315 to the Municipality of Anchorage, Anchorage School District,

1 to purchase student library tables and chairs and classroom carpeting for
2 the Northern Lights School.

3 * Sec. 23. The unexpended and unobligated balances of the appropria-
4 tions made in sec. 1, ch. 10, SLA 1988, page 25, line 8 (Anchorage School
5 District, Northern Lights Elementary School Renovation - \$63,000), and sec.
6 2, ch. 24, SLA 1984, page 22, line 4 (Anchorage-Northern Lights ABC School
7 Design and Engineering - \$500,000) are repealed and reappropriated to the
8 Department of Administration for payment as a grant under AS 37.05.315 to
9 the Municipality of Anchorage, Anchorage School District, to purchase
10 windows with operable sash for improved ventilation for the Northern Lights
11 Elementary School.

12 * Sec. 24. The unexpended and unobligated balance of the appropriation
13 made in sec. 3, ch. 128, SLA 1986, page 27, line 19, as amended by sec.
14 185(d), ch. 173, SLA 1988 (Anchorage-West Northern Lights Boulevard, Phase
15 I, Forest Park to Wisconsin - \$11,450,000) is repealed and reappropriated
16 to the Department of Administration for payment as a grant under AS 37.05.-
17 315 to the Municipality of Anchorage for Spenard Road construction.

18 * Sec. 25. The unexpended and unobligated balance of the appropriation
19 made in sec. 1, ch. 10, SLA 1988, page 25, line 13 (Anchorage-Fish Creek
20 Stream Cleanup - \$20,000) is repealed and reappropriated to the Department
21 of Administration for payment as a grant under AS 37.05.315 to the Munic-
22 ipality of Anchorage for purchase of an oil and grease separator for Fish
23 Creek.

24 * Sec. 26. The unexpected and unobligated balance of the appropriation
25 made in sec. 2, ch. 10, SLA 1983, page 26, line 5 (Anchorage-Raspberry Road
26 Walk Path - \$212,000) is repealed and reappropriated to the Department of
27 Administration for payment as a grant under AS 37.05.315 to the Municipal-
28 ity of Anchorage for Seppala Drive subdrain and surface drainage system.

29 * Sec. 27. The unexpended and unobligated balance of the appropriation

1 made in sec. 150(b), ch. 173, SLA 1988 (One Rapid Defibrillator for Fire
2 Station #7 at Jewel Lake and 84th Avenue - \$7,700) is repealed and reappro-
3 priated to the Department of Administration for payment as a grant under
4 AS 37.05.315 to the Municipality of Anchorage for one rapid automatic
5 defibrillator for the engine company located in Service Area "K".

6 * Sec. 28. Section 1, ch. 10, SLA 1988, page 25, line 5 is amended to
7 read:

8	APPROPRIATION	
9	ITEMS	GENERAL FUND
10	Anchorage-Spenard Road	
11	[PHASE II] Construction	
12	(ED 7-15)	3,500,000
		3,500,000

13 * Sec. 29. (a) The unexpended and unobligated balance of the appropri-
14 ation made in sec. 2, ch. 45, SLA 1984, page 28, line 4 (Raspberry Road-
15 Design and Right-of-Way Acquisition - \$1,000,000) is repealed and reappro-
16 priated to the Department of Administration for payment as a grant under
17 AS 37.05.315 to the Municipality of Anchorage for:

18 (1) Campbell Creek greenbelt trail rehabilitation-Diamond Boule-
19 vard to Arctic Boulevard - \$400,000;

20 (2) pedestrian walkway-Cranberry Road, West 71st to West 80th
21 Avenue - \$235,000;

22 (3) one rapid automatic defibrillator for engine company located
23 in Service Area "K" - \$5,650;

24 (4) District 9 road projects as prioritized and approved by the
25 Sand Lake Community Council - \$349,022.

26 (b) If the amount deposited in the general fund by the repeal of the
27 appropriation in (a) of this section is less than \$989,672, then the appro-
28 priations made by (a) of this section shall be reduced in proportion to the
29 amount of the shortfall.

1 * Sec. 30. (a) The unexpended and unobligated balances of the appro-
2 priations made in sec. 1, ch. 10, SLA 1988, page 22, line 5 (Anchorage Road
3 Reconstruction and Repair of East 20th Avenue - \$110,000) and line 6
4 (Anchorage Road Reconstruction and Repair of First Avenue - \$160,000) are
5 repealed.

6 (b) The unexpended and unobligated balance, not to exceed \$119,639,
7 of the appropriation made in sec. 199, ch. 106, SLA 1983, as amended by
8 sec. 21, ch. 3, FSSLA 1987, and sec. 222, ch. 173, SLA 1988 (Anchorage
9 Downtown Branch Library Renovation and Book Acquisition - \$470,000) is
10 repealed.

11 (c) The sum of \$209,000 is appropriated from the general fund to the
12 Department of Administration for payment as grants under AS 37.05.315 to
13 the Municipality of Anchorage in the amounts listed for

14 (1) parks and recreation neighborhood enhancement youth employ-
15 ment project for House Districts 12 and 13 - \$50,000;

16 (2) Alaska Native youth cultural enhancement employment at the
17 museum - \$60,000;

18 (3) purchase of two rapid defibrillation devices, one for fire
19 station No. 1 and one for the fire training center - \$14,000;

20 (4) purchase of an ambulance for fire station No. 3 - \$75,000;

21 (5) Visual Arts Center Downtown Summer Festival for the Arts -
22 \$10,000.

23 (d) The sum of \$17,800 is appropriated from the general fund to the
24 Department of Administration, Alaska Public Broadcasting Commission, for
25 payment as a grant under AS 37.05.316 to KSKA/Anchorage Public Radio for
26 automation equipment.

27 (e) If the amount deposited in the general fund by the repeal of the
28 appropriations in (a) and (b) of this section is less than \$226,800, then
29 the appropriations made by (c) and (d) of this section shall be reduced in

1 proportion to the amount of the shortfall.

2 * Sec. 31. Section 1, ch. 10, SLA 1988, page 23, line 15 is amended to
3 read:

4	APPROPRIATION		
5	ITEMS		GENERAL FUND
6	Anchorage-Turpin Street From		
7	Boundary Avenue to DeBarr Road,		
8	Street Reconstruction and		
9	<u>Repair/Walkway Design, Right-</u>		
10	<u>of-way and Construction (ED 7-15)</u>	150,000	150,000

11 * Sec. 32. (a) The unexpended and unobligated balances of the appro-
12 priations made in sec. 34, ch. 107, SLA 1983, page 112, line 18 (Anchorage-
13 East 6th Avenue Upgrade - \$490,000) and sec. 3, ch. 96, SLA 1985, page 40,
14 line 9 (of Anchorage-East 6th Avenue Improvements - \$250,000) are repealed.

15 (b) The sum of \$180,000 is appropriated from the general fund to the
16 Department of Administration for payment as a grant under AS 37.05.315 to
17 the Municipality of Anchorage for the Edward Street overlay, DeBarr Road to
18 East 9th Avenue.

19 (c) The sum of \$66,500 is appropriated from the general fund to the
20 Department of Administration for payment as a grant under AS 37.05.315 to
21 the Municipality of Anchorage for Turpin Street from Boundary Avenue to
22 DeBarr Road, street reconstruction and repair/walkway design, right-of-way,
23 and construction.

24 (d) If the amount deposited in the general fund by the repeal of the
25 appropriations in (a) of this section is less than \$246,500, then the
26 appropriation made by (c) of this section shall be reduced by the amount of
27 the shortfall.

28 * Sec. 33. The unexpended and unobligated balance of the appropriation
29 made in sec. 566, ch. 105, SLA 1985 (Pedestrian Overpass at East Northern

1 Lights & Muldoon Road - \$80,000) is repealed and reappropriated to the
2 Department of Administration for payment as a grant under AS 37.05.315 to
3 the Municipality of Anchorage for reconstruction of Muir Court, Mentor
4 Court, London Circle, Hampton Drive, Rollins Drive, Vance Drive, and East
5 41st Avenue.

6 * Sec. 34. The unexpended and unobligated balance of the appropriation
7 made in sec. 80, ch. 101, SLA 1982, page 89, line 9, as amended by sec.
8 239, ch. 106, SLA 1983 (Renovation of Fire Station #1 - \$295,000) is re-
9 pealed and reappropriated to the Department of Administration for payment
10 as a grant under AS 37.05.315 to the Municipality of Anchorage for recon-
11 struction of Muir Court, Mentor Court, London Circle, Hampton Drive,
12 Rollins Drive, Vance Drive, and East 41st Avenue.

13 * Sec. 35. The unexpended and unobligated balance of the appropriation
14 made in sec. 264(b), ch. 173, SLA 1988 (Department of Education-Foundation
15 Program - \$3,500,000) is repealed and reappropriated to the Department of
16 Education for the public school foundation program (AS 14.17) for the
17 fiscal year ending June 30, 1990.

18 * Sec. 36. The unexpended and unobligated balance of the appropriation
19 made in sec. 1, ch. 10, SLA 1988, page 17, line 17 (City and Borough of
20 Sitka-Sewer Outfall Improvements - \$94,000) is repealed and reappropriated
21 to the Department of Administration for payment as a grant under AS 37.05.-
22 315 to the City and Borough of Sitka for the Sitka High School insulation
23 and residing.

24 * Sec. 37. The unexpended and unobligated balance of the appropriation
25 made in sec. 1, ch. 10, SLA 1988, page 11, line 26 (Birchwood Loop Resur-
26 facing - \$580,000) is repealed.

27 * Sec. 38. The sum of \$6,590 is appropriated from the general fund to
28 the Department of Administration for payment as a grant under AS 37.05.315
29 to the Municipality of Anchorage for purchase of a defibrillator for Eagle

1 River Fire Station #11.

2 * Sec. 39. The sum of \$73,000 is appropriated from the general fund to
3 the Department of Administration for payment as a grant under AS 37.05.315
4 to the Municipality of Anchorage for purchase of an ambulance for the
5 Chugiak Volunteer Fire Department.

6 * Sec. 40. The sum of \$30,000 is appropriated from the general fund to
7 the Department of Commerce and Economic Development for payment as a grant
8 under AS 37.05.316 to the Chugiak-Eagle River Chamber of Commerce for
9 economic development projects and public service announcements regarding
10 tourism in the area.

11 * Sec. 41. The sum of \$20,000 is appropriated from the general fund to
12 the Department of Administration for payment as a grant under AS 37.05.315
13 to the Municipality of Anchorage, Anchorage School District, for correction
14 of the heating problem and installation of a drainage system at Homestead
15 Elementary School.

16 * Sec. 42. The sum of \$5,000 is appropriated from the general fund to
17 the Department of Administration for payment as a grant under AS 37.05.315
18 to the Municipality of Anchorage, for the Chugiak-Eagle River Park and
19 Recreation Service Area, for the Chugiak Area Business Association for
20 Chugiak area beautification.

21 * Sec. 43. The sum of \$75,410 is appropriated from the general fund to
22 the Department of Administration for payment as a grant under AS 37.05.315
23 to the Municipality of Anchorage for the Eagle River Rural Road Service
24 Area for maintenance projects that reduce operational costs.

25 * Sec. 44. If the amount deposited in the general fund by the repeal of
26 the appropriation in sec. 37 of this Act is less than \$210,000, then the
27 appropriations made by secs. 38 - 43 of this Act shall be reduced in pro-
28 portion to the amount of the shortfall.

29 * Sec. 45. Section 3, ch. 128, SLA 1986, page 29, line 12 is amended to

1 read:

2 APPROPRIATION

3 ITEMS GENERAL FUND
4 Matanuska-Susitna Borough Alaska
5 History and Transportation Museum
6 Site Relocation and Improvements
7 [PURCHASE] (ED 16) 100,000 100,000

8 * Sec. 46. Section 227(a)(1), ch. 173, SLA 1988 is amended to read:

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

13	PURPOSE	ALLOCATION
14	Butte Community	
15	Center-water and	
16	septic system	7,500
17	Soapstone Road	
18	rehabilitation	20,000
19	Sutton Community	
20	Center-facility	
21	and grounds main-	
22	tenance and up-	
23	grade	5,000
24	Meadow Lakes Fire	
25	Station expansion	50,000
26	Willow-public library	
27	<u>addition and improve-</u>	
28	<u>ment</u> [CONSTRUCTION]	23,000
29	Musk Ox Farm-visitor	

1 * Sec. 51. (a) The unexpended and unobligated balance of the appropri-
2 ation made in sec. 34, ch. 107, SLA 1983, page 119, line 22 (Kenny Lake-
3 Water, Sewer, and Public Buildings - \$148,000) is repealed.

4 (b) The sum of \$80,000 is appropriated from the general fund to the
5 Department of Natural Resources, division of parks for development of
6 wayside improvements and exhibits at the Canada/United States border on the
7 Alaska Highway.

8 (c) The sum of \$10,000 is appropriated from the general fund to the
9 Department of Community and Regional Affairs for payment as a grant under
10 AS 37.05.316 to the Eagle Historical Society for the completion of the
11 museum stabilization project.

12 (d) The sum of \$3,400 is appropriated from the general fund to the
13 Department of Health and Social Services for payment as a grant under
14 AS 37.05.316 to the Interior Region Emergency Medical Service Council for
15 emergency service equipment needs of the Tri-Valley Volunteer Fire Depart-
16 ment and Denali Park EMS Association.

17 (e) If the amount deposited in the general fund by the repeal of the
18 appropriation in (a) of this section is less than \$93,400, then the appro-
19 priations made by (b) - (d) of this section shall be reduced in proportion
20 to the amount of the shortfall.

21 * Sec. 52. The unexpended and unobligated balance of the appropriation
22 made in sec. 158, ch. 3, FSSLA 1987, page 62, line 8 (City of Nenana-Nenana
23 Airport Improvement Match - \$85,000) is repealed and reappropriated to the
24 Department of Administration for payment as a grant under AS 37.05.315 to
25 the City of Nenana for improvements to Nenana Street to allow for truck
26 traffic to railroad yard and dock area.

27 * Sec. 53. The unexpended and unobligated balance of the appropriation
28 made in sec. 1, ch. 10, SLA 1988, page 4, line 16 (Alaska Gateway School
29 District-Tetlin School Bleacher Assembly - \$10,000) is repealed and

1 reappropriated to the Department of Education for payment as a grant under
2 AS 37.05.316 to the Alaska Gateway School District for energy conservation
3 modification of the Tok hockey rink.

4 * Sec. 54. The unexpended and unobligated balance of the appropriation
5 made in sec. 2, ch. 24, SLA 1984, page 48, line 15 (Tanacross-Village
6 Laundromat - \$32,500) is repealed and reappropriated to the Department of
7 Community and Regional Affairs for payment as a grant under AS 37.05.316 to
8 the Tok Umbrella Corporation for construction of sanitation facilities at
9 the Tok ball field.

10 * Sec. 55. The unexpended and unobligated balance of the appropriation
11 made in sec. 3, ch. 96, SLA 1985, page 45, line 15 (Tanacross-Roads -
12 \$30,000) is repealed and reappropriated to the Department of Transportation
13 and Public Facilities for Tok roads, emergency snow removal in the region
14 served by the Tok station.

15 * Sec. 56. The unexpended and unobligated balance of the appropriation
16 made in sec. 30, ch. 82, SLA 1981, page 125, line 15 (Tanacross Track
17 Complex - \$49,500) is repealed and reappropriated to the Department of
18 Transportation and Public Facilities for Tok roads, emergency snow removal
19 in the region served by the Tok station.

20 * Sec. 57. (a) The unexpended and unobligated balance of the appropri-
21 ation made in sec. 326, ch. 105, SLA 1985 (Tok Museum - \$28,100) is re-
22 pealed.

23 (b) The sum of \$14,000 is appropriated from the general fund to the
24 Department of Community and Regional Affairs for payment as a grant under
25 AS 37.05.316 to the Slana Development Corporation for life safety upgrade
26 of road.

27 (c) The sum of \$9,100 is appropriated from the general fund to the
28 Department of Natural Resources, division of forestry/Interior region for
29 the Porcupine Regeneration Project.

1 (d) The sum of \$5,000 is appropriated from the general fund to the
2 Department of Community and Regional Affairs for payment as a grant under
3 AS 37.05.316 to the Tok Umbrella Corporation for the state-required survey
4 of the Tok rifle range.

5 (e) If the amount deposited in the general fund by the repeal of the
6 appropriation in (a) of this section is less than \$28,100, then the appro-
7 priations made by (b) - (d) of this section shall be reduced in proportion
8 to the amount of the shortfall.

9 * Sec. 58. The unexpended and unobligated balance of the appropriation
10 made in sec. 528, ch. 130, SLA 1986 (Tok Native Association/Tok Museum -
11 \$3,172) is repealed and reappropriated to the Department of Community and
12 Regional Affairs for payment as a grant under AS 37.05.316 to the Tok
13 Region EMS for equipment purchases.

14 * Sec. 59. The unexpended and unappropriated balance of the appro-
15 priation made in sec. 2, ch. 24, SLA 1984, page 10, line 8 (Computeri-
16 zation - \$350,000) is repealed and reappropriated to the Department of
17 Natural Resources for Chugach State Park access and facilities.

18 * Sec. 60. The unexpended and unobligated balances of the appropri-
19 ations made in sec. 3, ch. 96, SLA 1985, page 18, line 13 (Richardson
20 Highway Frontage Road Construction - \$400,000) and sec. 3, ch. 128, SLA
21 1986, page 18, line 8 (Holmes/Markey Reconstruction Preliminary Engineering
22 - \$120,000) are repealed and reappropriated to the Alaska Power Authority,
23 Department of Commerce and Economic Development, for payment as a grant
24 under AS 37.05.316 to the Golden Valley Electric Association for electri-
25 fication along the Eielson Farm Road.

26 * Sec. 61. The unexpended and unobligated balance of the appropriation
27 made in sec. 283, ch. 173, SLA 1988 (Nenana/North Pole Senior Housing
28 Complex - \$103,000) is repealed and reappropriated to the Department of
29 Administration for payment as a grant under AS 37.05.315 to the City of

1 North Pole for renovation and initial start-up expenses of the Old Public
2 Safety Building for use as a senior center for the Santa Seniors.

3 * Sec. 62. The unexpended and unobligated balances of the following
4 appropriations are repealed and reappropriated to the Department of Admin-
5 istration for payment as a grant under AS 37.05.315 to the Fairbanks North
6 Star Borough for allocation among and expenditure by road maintenance
7 service areas under AS 19.30.260 - 19.30.320. The appropriations subject
8 to this section are:

9 (1) sec. 2, ch. 24, SLA 1984, page 44, line 19 (Diane Road
10 Service Area Repairs and Rehabilitation - \$373,000);

11 (2) sec. 2, ch. 24, SLA 1984, page 44, line 21 (Kris Kringle
12 Road Service Area Repairs and Rehabilitation - \$279,000);

13 (3) sec. 80, ch. 101, SLA 1982, page 74, line 24 (Fairhill Road
14 Upgrade - \$350,000);

15 (4) sec. 80, ch. 101, SLA 1982, page 75, line 8 (Birch Lane -
16 \$275,000).

17 * Sec. 63. The unexpended and unobligated balance, not to exceed
18 \$35,600, of the appropriation made in sec. 34, ch. 107, SLA 1983, page 118,
19 line 4 (Service Area Road Projects - \$4,000,000) is repealed and reappro-
20 priated to the Department of Administration for payment as a grant under
21 AS 37.05.315 to the Fairbanks North Star Borough for allocation among and
22 expenditure by road maintenance service areas under AS 19.30.260 - 19.30.-
23 320.

24 * Sec. 64. The unexpended and unobligated balance, not to exceed
25 \$39,960, of the appropriation made in sec. 2, ch. 22, SLA 1984, page 7,
26 line 11 (Fairbanks North Star Borough Road Services Block Grant - \$350,000)
27 is repealed and reappropriated to the Department of Administration for
28 payment as a grant under AS 37.05.315 to the Fairbanks North Star Borough
29 for allocation among and expenditure by road maintenance service areas

1 under AS 19.30.260 - 19.30.320.

2 * Sec. 65. The unexpended and unobligated balance of the appropriation
3 made in sec. 2, ch. 24, SLA 1984, page 45, line 6 (Fairbanks North Star
4 Borough District J Road Service Block Grant - \$1,000,000), is repealed and
5 reappropriated to the Department of Administration for payment as a grant
6 under AS 37.05.315 to the Fairbanks North Star Borough for allocation among
7 and expenditure by road maintenance service areas under AS 19.30.260 -
8 19.30.320.

9 * Sec. 66. The unexpended and unobligated balance of the appropriation
10 made in sec. 4, ch. 24, SLA 1984, page 72, line 19 (Wood River Elementary
11 School Site Improvement - \$25,000) is repealed and reappropriated to the
12 Department of Administration for payment as a grant under AS 37.05.315 to
13 the Fairbanks North Star Borough for Wood River Elementary School play-
14 ground and site improvements.

15 * Sec. 67. The unexpended and unobligated balance of that portion of
16 the appropriation made in sec. 3, ch. 61, SLA 1981, as amended by sec. 63,
17 ch. 92, SLA 1981, and sec. 1, ch. 119, SLA 1982, that was distributed as a
18 municipal entitlement to the Fairbanks North Star Borough for the purpose
19 of parks and recreation tennis court resurface is repealed and reappropri-
20 ated to the Department of Administration for payment as a grant under
21 AS 37.05.315 to the Fairbanks North Star Borough for parks and recreation
22 tennis court resurface.

23 * Sec. 68. The unexpended and unobligated balance of that portion of
24 the appropriation made in sec. 3, ch. 61, SLA 1981, as amended by sec. 63,
25 ch. 92, SLA 1981, and sec. 1, ch. 119, SLA 1982, that was distributed as a
26 municipal entitlement to the Fairbanks North Star Borough for the purpose
27 of community planning - furniture and equipment is repealed and reappropri-
28 ated to the Department of Administration for payment as a grant under
29 AS 37.05.315 to the Fairbanks North Star Borough for community planning -

1 furniture and equipment.

2 * Sec. 69. The unexpended and unobligated balance of that portion of
3 the appropriation made in sec. 3, ch. 61, SLA 1981, as amended by sec. 63,
4 ch. 92, SLA 1981, and sec. 1, ch. 119, SLA 1982, that was distributed as a
5 municipal entitlement to the Fairbanks North Star Borough for the purpose
6 of borough base maps upgrade is repealed and reappropriated to the Depart-
7 ment of Administration for payment as a grant under AS 37.05.315 to the
8 Fairbanks North Star Borough for borough maps upgrade.

9 * Sec. 70. The unexpended and unobligated balance, not to exceed
10 \$80,000, of the appropriation made in sec. 34, ch. 107, SLA 1983, page 110,
11 line 9 (Noyes Slough Cleanup - \$306,800) is repealed and reappropriated to
12 the Department of Transportation and Public Facilities northern region for
13 the upgrade of Loftus Road in Fairbanks and construction of an associated
14 sidewalk and bike path.

15 * Sec. 71. The unexpended and unobligated balance of the appropriation
16 made in sec. 34, ch. 107, SLA 1983, page 110, line 9 (Noyes Slough Cleanup
17 - \$306,800), remaining after the appropriation made by sec. 70 of this Act,
18 is repealed and reappropriated to the Department of Administration for
19 payment as a grant under AS 37.05.315 to the Fairbanks North Star Borough
20 for Noyes Slough cleanup and upgrade.

21 * Sec. 72. The unexpended and unobligated balance of that portion of
22 the appropriation made in sec. 3, ch. 61, SLA 1981, as amended by sec. 63,
23 ch. 92, SLA 1981, and sec. 1, ch. 119, SLA 1982, that was distributed as a
24 municipal entitlement to the Fairbanks North Star Borough for the purpose
25 of parks and recreation equipment is repealed and reappropriated to the
26 Department of Administration for payment as a grant under AS 37.05.315 to
27 the Fairbanks North Star Borough for the upgrade of Weeks Field.

28 * Sec. 73. The unexpended and unobligated balance of that portion of
29 the appropriation made in sec. 3, ch 61, SLA 1981, as amended by sec. 63,

1 ch. 92, SLA 1981, and sec. 1, ch. 119, SLA 1982, that was distributed as a
2 municipal entitlement to the Fairbanks North Star Borough for the purpose
3 of parks and recreation beautification is repealed and reappropriated to
4 the Department of Administration for payment as grant under AS 37.05.315 to
5 the Fairbanks North Star Borough for the upgrade of Weeks Field.

6 * Sec. 74. The unexpended and unobligated balance of the appropriation
7 made in sec. 30, ch. 82, SLA 1981, page 145, line 15 (Jeff Studdert Trail -
8 \$100,000) is repealed and reappropriated to the Department of Administra-
9 tion for payment as a grant under AS 37.05.315 to the Fairbanks North Star
10 Borough for relocation and upgrade of trails.

11 * Sec. 75. The unexpended and unobligated balances of the following
12 appropriations are repealed and reappropriated to the Department of Admin-
13 istration for payment as a grant under AS 37.05.315 to the Fairbanks North
14 Star Borough for planning, design, and construction of boroughwide building
15 repairs and upgrades:

16 (1) sec. 2, ch. 19, SLA 1984, page 6, line 21 (Rehabilitation of
17 Lathrop High School's Hering Auditorium - \$2,450,000);

18 (2) sec. 220, ch. 105, SLA 1985 (Needs Assessment and Planning
19 for a North Pole Senior Citizens Facility - \$20,000);

20 (3) sec. 2, ch. 19, SLA 1984, page 6, line 17 (Fairbanks Schools
21 Roof Replacement - \$800,000).

22 * Sec. 76. The unexpended and unobligated balance of that portion of
23 the appropriation made in sec. 3, ch. 61, SLA 1981, as amended by sec. 63,
24 ch. 92, SLA 1981 and sec. 1, ch. 119, SLA 1982, that was distributed as a
25 municipal entitlement to the Fairbanks North Star Borough for the purpose
26 of Noel Wien Library fire system upgrade is repealed and reappropriated to
27 the Department of Administration for payment as a grant under AS 37.05.315
28 to the Fairbanks North Star Borough for the planning, design, and construc-
29 tion of boroughwide building repairs and upgrades.

1 * Sec. 77. Section 1, ch. 10, SLA 1988, page 34, line 22 is amended to
2 read:

3	APPROPRIATION		
4	ITEMS		GENERAL FUND
5	<u>Anvik-Community Well and</u>		
6	<u>Water System Building</u>		
7	[WATER PROJECT] (ED 24)	100,000	100,000

8 * Sec. 78. The unexpended and unobligated balance of that portion of
9 the appropriation made in sec. 3, ch. 61, SLA 1981, as amended by sec. 63,
10 ch. 92, SLA 1981 and sec. 1, ch. 119, SLA 1982, that was distributed as a
11 municipal entitlement to the Fairbanks North Star Borough for the purpose
12 of electric power to Birch Hill Ski Trail is repealed and reappropriated to
13 the Department of Administration for payment as a grant under AS 37.05.315
14 to the Fairbanks North Star Borough for the planning, design, and construc-
15 tion of Birch Hill Ski Trail lighting and improvements.

16 * Sec. 79. The unexpended and unobligated balance of that portion of
17 the appropriation made in sec. 3, ch. 61, SLA 1981, as amended by sec. 63,
18 ch. 92, SLA 1981, and sec. 1, ch. 119, SLA 1982, that was distributed as a
19 municipal entitlement to the Fairbanks North Star Borough for the purpose
20 of Birch Hill erosion control is repealed and reappropriated to the Depart-
21 ment of Administration for payment as a grant under AS 37.05.315 to the
22 Fairbanks North Star Borough for the planning, design, and construction of
23 Birch Hill ski trail lighting and improvements.

24 * Sec. 80. The unexpended and unobligated balance of the appropriation
25 made in sec. 2, ch. 21, SLA 1984, page 10, line 4 (Fairbanks North Star
26 Borough-Mining Claim Assessment Project - \$40,000) is repealed and reappro-
27 priated to the Department of Administration for payment as a grant under
28 AS 37.05.315 to the Fairbanks North Star Borough for review of mining
29 claims and update of borough mining claim status maps.

1 * Sec. 81. The unexpended and unobligated balance of that portion of
 2 the appropriation made in sec. 3, ch. 118, SLA 1980, that was allocated for
 3 public transportation and paid as a grant to the Fairbanks North Star
 4 Borough for a transit-improvement plan is repealed and reappropriated to
 5 the Department of Administration for payment as a grant under AS 37.05.315
 6 to the Fairbanks North Star Borough for a transportation study.

7 * Sec. 82. Section 80, ch. 101, SLA 1982, page 74, line 22 is amended
 8 to read:

	APPROPRIATION	
	ITEMS	GENERAL FUND
11	<u>Vue-Crest Road Service Area</u>	
12	[DRIVE] Improvements and Upgrade	350,000 350,000

13 * Sec. 83. Section 30, ch. 82, SLA 1981, page 174, lines 15 - 20 is
 14 amended to read:

	APPROPRIATION	
	ITEMS	GENERAL FUND
17	Borough Service Area Roads (ED 20)	3,300,000 3,300,000
18	For Improvement and	
19	Repair of Skyridge Drive/Summit	
20	Drive, Scenic Heights Surfacing,	
21	Jennifer Drive, <u>Brookside Road</u>	
22	<u>Service Area [CHENA SLOUGH</u>	
23	CROSSING], Prospect Park, Ballaine	
24	Lake Lighting, <u>College Hills Road</u>	
25	<u>Service Area [SANDPIPER-</u>	
26	KITTIWAKE], Chena Spur, Wildview	
27	Acres/Steese Highway Access,	
28	Viewpoint Improvement.	

29 * Sec. 84. The unexpended and unobligated balance of the appropriation

1 made in sec. 80, ch. 101, SLA 1982, page 104, line 21 (Fairbanks Transit
 2 User Shelters - \$140,000) is repealed and reappropriated to the Department
 3 of Administration for payment as a grant under AS 37.05.315 to the Fair-
 4 banks North Star Borough for remodeling projects at the MACS transit park
 5 building.

6 * Sec. 85. Section 1, ch. 10, SLA 1988, page 31, line 18 is amended to
 7 read:

	APPROPRIATION	
	ITEMS	GENERAL FUND
10 Fairbanks North Star Borough-		
11 Alaskaland Gold Dome/Pioneer		
12 Air Museum Asbestos Abatement		
13 <u>and Code Upgrade (ED 19-21)</u>	150,000	150,000

14 * Sec. 86. The unexpended and unobligated balance of that portion of
 15 the appropriation made in sec. 30, ch. 82, SLA 1981, page 157, line 17 that
 16 is allocated on line 18, as amended by sec. 90, ch. 3, FSSLA 1987, (Plant
 17 Material Center Building - \$177,000) is repealed and reappropriated to the
 18 Department of Natural Resources, division of agriculture for applied re-
 19 search grants emphasizing conservation plant materials in the Interior.

20 * Sec. 87. Section 2, ch. 18, SLA 1984, page 3, line 25, as amended by
 21 sec. 303, ch. 130, SLA 1986, is amended to read:

	APPROPRIATION	
	ITEMS	GENERAL FUND
24 Circle-Erosion/Flood Control		
25 <u>Project and Construction of Boat</u>		
26 <u>Landing/Ramp [PHASE 1] (ED 19-21)</u>	240,000	240,000

27 * Sec. 88. Section 3, ch. 96, SLA 1985, page 23, line 15 is amended to
 28 read:

	APPROPRIATION	
--	---------------	--

1	ITEMS	GENERAL FUND
2	Arctic Audubon Society-for	
3	Audubon [/RIEDEL] Nature	
4	Center [ACQUISITION] (ED 19-21)	30,000 30,000

5 * Sec. 89. The unexpended and unobligated balance of the appropriation
6 made in sec. 2, ch. 22, SLA 1984, page 7, line 18 (Fairbanks-Hamilton
7 Avenue Reconstruction - \$274,000) is repealed and reappropriated to the
8 Department of Administration for payment as a grant under AS 37.05.315 to
9 the City of Fairbanks for Hamilton Acres/Island Homes lighting and road
10 improvements.

11 * Sec. 90. The unexpended and unobligated balance of the appropriation
12 made in sec. 2, ch. 24, SLA 1984, page 34, line 5 (Fairbanks-Northeast
13 Fairbanks Sewer Interceptor - \$1,800,000) is repealed and reappropriated to
14 the Department of Administration for payment as a grant under AS 37.05.315
15 to the City of Fairbanks for northeast Fairbanks sewer, water, and drainage
16 improvements.

17 * Sec. 91. The unexpended and unobligated balance of the appropriation
18 made in sec. 2, ch. 24, SLA 1984, page 34, line 10 (Fairbanks-Van Horn
19 Interceptor Sewer Rehabilitation - \$350,000) is repealed and reappropriated
20 to the Department of Administration for payment as a grant under AS 37.05.-
21 315 to the City of Fairbanks for Van Horn/Peger sewer rehabilitation.

22 * Sec. 92. The unexpended and unobligated balance of the appropriation
23 made in sec. 2, ch. 20, SLA 1984, page 5, line 4 (Fairbanks-NE Fairbanks
24 Water Line Construction - \$1,980,000) is repealed and reappropriated to the
25 Department of Administration for payment as a grant under AS 37.05.315 to
26 the City of Fairbanks for northeast Fairbanks sewer, water, and drainage
27 improvements.

28 * Sec. 93. The unexpended and unobligated balance of the appropriation
29 made in sec. 2, ch. 20, SLA 1984, page 5, line 5 (Fairbanks-Sewage Lift

1 Stations Improvements Phase III - \$425,000) is repealed and reappropriated
2 to the Department of Administration for payment as a grant under AS 37.05.-
3 315 to the City of Fairbanks for sewer lift station and service equipment,
4 phase 4.

5 * Sec. 94. The unexpended and unobligated balance of the appropriation
6 made in sec. 319, ch. 171, SLA 1984, page 77, line 11 (Fairbanks-South
7 Fairbanks Street Improvements and Water & Sewer Completion - \$2,500,000) is
8 repealed and reappropriated to the Department of Administration for payment
9 as a grant under AS 37.05.315 to the City of Fairbanks for Fairbanks sewer
10 and water improvements.

11 * Sec. 95. The unexpended and unobligated balance of the appropriation
12 made in sec. 1, ch. 10, SLA 1988, page 31, line 9 (Fairbanks-Royal Court
13 Subdivision Street Improvements - \$180,000) is repealed and reappropriated
14 to the Department of Administration for payment as a grant under AS 37.05.-
15 315 to the City of Fairbanks for city wide road improvements.

16 * Sec. 96. (a) The unexpended and unobligated balance of the appro-
17 priation made in sec. 259(d), ch. 173, SLA 1988 (Emergency Response Commit-
18 tee - \$37,500) is repealed.

19 (b) The sum of \$4,500 is appropriated from the general fund to the
20 Department of Natural Resources to conduct a seminar to assist placer
21 miners in complying with reclamation requirements for the fiscal year
22 ending June 30, 1989, contingent on the deposit in the general fund of the
23 funds repealed in (a) of this section.

24 (c) The sum of \$14,500 is appropriated from the general fund to the
25 Department of Natural Resources for personnel costs associated with an
26 intergovernmental personnel agreement with the Environmental Protection
27 Agency for the fiscal year ending June 30, 1989, contingent on the deposit
28 in the general fund of the funds repealed in (a) of this section.

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

1 appropriation in (a) of this section is less than \$19,000, then the appro-
2 priations made by (b) and (c) of this section shall be reduced in propor-
3 tion to the amount of the shortfall.

4 * Sec. 97. Section 146, ch. 173, SLA 1988 is amended to read:

5 Sec. 146. The sum of \$1,005,000 is appropriated from National
6 Petroleum Reserve Fund receipts to the Department of Administration
7 for payment as a grant under AS 37.05.315 to the North Slope Borough
8 and is allocated for the purposes expressed and in the amounts listed:

9	PURPOSES	ALLOCATIONS
10	Atqasuk-water delivery vehicle	
11	purchase	150,000
12	Nuiqsut-transit bus replacement	55,000
13	Nuiqsut-water delivery vehicle	
14	purchase	150,000
15	Wainwright-transit mini-bus	
16	purchase	50,000
17	Wainwright-water delivery vehicle	
18	purchase	150,000
19	Areawide senior citizen vans	
20	purchase	150,000
21	[AREAWIDE ENERGY EFFICIENT WINDOW/ 22 DOOR ASSEMBLY SYSTEM	215,000]
23	Property tax study	85,000
24	<u>Atqasuk sewage truck</u>	<u>100,000</u>
25	<u>Nuiqsut sewage support vehicle</u>	<u>43,900</u>
26	<u>Wainwright senior citizens van</u>	<u>50,000</u>
27	<u>Point Hope Senior Center expansion</u>	<u>21,100</u>

28 * Sec. 98. The unexpended and unobligated balance of the appropriation
29 made in sec. 2, ch. 20, SLA 1984, page 5, line 12 (North Slope Borough-

1 Nuiqsut-Apron at Fresh Water Lake - \$200,000) is repealed and reappro-
2 priated to the Department of Administration for payment as a grant under
3 AS 37.05.315 to the North Slope Borough for a sewage support vehicle for
4 Nuiqsut.

5 * Sec. 99. Section 3, ch. 128, SLA 1986, page 22, line 7 is amended to
6 read:

	APPROPRIATION	
	ITEMS	GENERAL FUND
7		
8		
9	North Slope Borough-Nuiqsut	
10	<u>water tank [HONEYBUCKET</u>	
11	<u>DISPOSAL LAGOON] (ED 22)</u>	250,000 250,000

12 * Sec. 100. (a) Section 286, ch. 50, SLA 1980, page 85, line 15, as
13 amended by sec. 109, ch. 106, SLA 1983 and sec. 471, ch. 130, SLA 1986 is
14 amended to read:

	APPROPRIATION	
	ITEMS	GENERAL FUND
15		
16		
17	Airport Terminal-Storage	
18	<u>and Point Lay Airport</u>	
19	<u>Transport Vehicle</u>	1,725,000 1,725,000

20 (b) Section 286, ch. 50, SLA 1980, page 86, line 5 is amended to
21 read:

22 Ambler, Kivalina, Shungnak, Noatak, Kiana, [POINT LAY]

23 * Sec. 101. The unexpended and unobligated balance of the appropriation
24 made in sec. 2, ch. 10, SLA 1983, page 29, line 15 (NSB-Point Lay-Finger
25 Floats - \$350,000) is repealed and reappropriated to the Department of
26 Administration for payment as a grant under AS 37.05.315 to the North Slope
27 Borough for a fuel delivery vehicle for Point Lay.

28 * Sec. 102. The unexpended and unobligated balance of the appropriation
29 made in sec. 2, ch. 22, SLA 1984, page 8, line 10, as amended by sec. 10,

1 ch. 3, FSSLA 1987 (North Slope Borough-Kaktovik Snow Fencing - \$75,000) is
2 repealed and reappropriated to the Department of Administration for payment
3 as a grant under AS 37.05.315 to the North Slope Borough for a landfill
4 access road in Kaktovik.

5 * Sec. 103. The unexpended and unobligated balance of the appropriation
6 made in sec. 30, ch. 82, SLA 1981, page 190, line 14 (Kaktovik Terminal
7 Storage Building - \$100,000) is repealed and reappropriated to the Depart-
8 ment of Administration for payment as a grant under AS 37.05.315 to the
9 North Slope Borough for an airport terminal storage building in Kaktovik.

10 * Sec. 104. The unexpended and unobligated balance of the appropriation
11 made in sec. 251, ch. 106, SLA 1983 (North Slope Borough-Energy Conserva-
12 tion Audits and Grants - \$329,800) is repealed and reappropriated to the
13 Department of Administration for payment as a grant under AS 37.05.315 to
14 the North Slope Borough for expansion of the senior center in Point Hope.

15 * Sec. 105. The unexpended and unobligated balances of the appropria-
16 tions made in sec. 30, ch. 82, SLA 1981, page 166, line 5 (Wainwright-Youth
17 Recreation Center - \$30,000); sec. 30, ch. 82, SLA 1981, page 166, line 9
18 (Wainwright-Teen Center/Playfield - \$70,000); and sec. 319, ch. 171, SLA
19 1984, page 72, line 22 (Wainwright-Community Recreation Building -
20 \$250,000) are repealed and reappropriated to the Department of Adminis-
21 tration for payment as a grant under AS 37.05.315 to the City of Wainwright
22 for the youth/community recreation center and playfield projects.

23 * Sec. 106. The unexpended and unobligated balance of the appropriation
24 made in sec. 2, ch. 10, SLA 1983, page 15, line 23 (Point Hope-Clinic
25 Expansion - \$75,000) is repealed and reappropriated to the Department of
26 Administration for payment as a grant under AS 37.05.315 to the City of
27 Point Hope for operating expenses including legal services costs, Internal
28 Revenue Service payments, payroll, and supplies.

29 * Sec. 107. The unexpended and unobligated balance of the appropriation

1 made in sec. 34, ch. 107, SLA 1983, page 106, lines 16 - 17, as amended by
2 sec. 115, ch. 171, SLA 1984 (Point Hope-Recreation/Community Building and
3 Incinerator - \$50,000) is repealed and reappropriated to the Department of
4 Administration for payment as a grant under AS 37.05.315 to the City of
5 Point Hope for construction of the recreation/community building and incin-
6 erator.

7 * Sec. 108. The unexpended and unobligated balances of the appropria-
8 tions made in sec. 2, ch. 10, SLA 1983, page 22, line 8 (Atqasuk-Community
9 Recreation Center - \$362,500) and sec. 2, ch. 21, SLA 1984, page 11, line
10 12 (Atqasuk-Community Recreation Center Completion - \$200,000) are repealed
11 and reappropriated to the Department of Administration for payment as a
12 grant under AS 37.05.315 to the City of Atqasuk for purchase and mainte-
13 nance of a vehicle for the community center and community center repairs,
14 maintenance, and operations.

15 * Sec. 109. The unexpended and unobligated balance of the appropriation
16 made in sec. 2, ch. 24, SLA 1984, page 35, line 6 (Kivalina-Erosion Control
17 Project - \$135,000) is repealed and reappropriated to the Department of
18 Administration for payment as a grant under AS 37.05.315 to the City of
19 Kivalina for an erosion control project.

20 * Sec. 110. The unexpended and unobligated balance of the appropriation
21 made in sec. 2, ch. 24, SLA 1984, page 26, line 5 (Kiana-Whitefish Research
22 Marketing - \$75,000) is repealed and reappropriated to the Department of
23 Administration for payment as a grant under AS 37.05.315 to the City of
24 Kiana for a whitefish research marketing project.

25 * Sec. 111. The unexpended and unobligated balance of the appropriation
26 made in sec. 2, ch. 24, SLA 1984, page 35, line 4 (Kiana-Survey and Plat-
27 ting - \$70,000) is repealed and reappropriated to the Department of Admin-
28 istration for payment as a grant under AS 37.05.315 to the City of Kiana
29 for survey and platting.

1 * Sec. 112. The unexpended and unobligated balance of the appropriation
2 made in sec. 3, ch. 96, SLA 1985, page 37, line 18 (Kiana-Heavy Equipment -
3 \$100,000) is repealed and reappropriated to the Department of Adminis-
4 tration for payment as a grant under AS 37.05.315 to the City of Kiana for
5 purchase of heavy equipment and heavy equipment parts and supplies.

6 * Sec. 113. The unexpended and unobligated balance of the appropriation
7 made in sec. 2, ch. 24, SLA 1984, page 34, line 20 (Deering-Survey and
8 Platting - \$45,000) is repealed and reappropriated to the Department of
9 Administration for payment as a grant under AS 37.05.315 to the City of
10 Deering for survey and platting.

11 * Sec. 114. The unexpended and unobligated balance of the appropriation
12 made in sec. 2, ch. 24, SLA 1984, page 35, line 13 (Noorvik-Survey and
13 Platting - \$75,000) is repealed and reappropriated to the Department of
14 Administration for payment as a grant under AS 37.05.315 to the City of
15 Noorvik for survey and platting.

16 * Sec. 115. The unexpended and unobligated balances of the appropria-
17 tions made in sec. 80, ch. 101, SLA 1982, page 87, line 8 (Ambler Agri-
18 cultural Project - \$20,000); sec. 80, ch. 101, SLA 1982, page 90, line 8
19 (Ambler-Emergency Vehicle - \$35,000); sec. 34, ch. 107, SLA 1983, page 105,
20 line 23 (Ambler-Small Garden Project - \$15,000); and sec. 319, ch. 171, SLA
21 1984, page 72, line 10 (Ambler-Water and Sewer Project - \$561,000) are
22 repealed and reappropriated to the Department of Administration for payment
23 as a grant under AS 37.05.315 to the City of Ambler for a water and sewer
24 project and repair and hook-up of a windmill.

25 * Sec. 116. The unexpended and unobligated balances of the appropria-
26 tions made in sec. 2, ch. 10, SLA 1983, page 22, line 5 (Buckland-Water and
27 Sewer System - \$250,000); sec. 2, ch. 24, SLA 1984, page 34, line 19 (Buck-
28 land-Erosion Control Project - \$30,000); and sec. 319, ch. 171, SLA 1984,
29 page 72, line 12 (Buckland-Electrification - \$108,000) are repealed and

1 reappropriated to the Department of Administration for payment as a grant
2 under AS 37.05.315 to the City of Buckland for water and sewer system,
3 erosion control, and electrification projects.

4 * Sec. 117. The unexpended and unobligated balance of the appropriation
5 made in sec. 3, ch. 96, SLA 1985, page 37, line 22, as amended by sec. 2,
6 ch. 3, FSSLA 1987 (Gambell-Municipal Building Shortfall - \$79,000) is
7 repealed and reappropriated to the Department of Administration for payment
8 as a grant under AS 37.05.315 to the City of Gambell for municipal facil-
9 ities construction, repair, renovation, maintenance, and equipment.

10 * Sec. 118. The unexpended and unobligated balances of the appropria-
11 tions made in sec. 1, ch. 10, SLA 1988, page 33, line 15 (Gambell-Landfill
12 Upgrade and Public Facilities Repair - \$75,000) and sec. 2, ch. 20, SLA
13 1984, page 5, line 17, as amended by sec. 154, ch. 173, SLA 1988 (Gambell-
14 Landfill and Sanitation Services - \$350,000) are repealed and reappropri-
15 ated to the Department of Administration for payment as a grant under
16 AS 37.05.315 to the City of Gambell for upgrade of the community landfill,
17 repair of public facilities, and sanitation services.

18 * Sec. 119. The unexpended and unobligated balances of the appropria-
19 tions made in sec. 2, ch. 20, SLA 1984, page 5, line 18 (Hooper Bay-Water
20 and Sewer - \$1,000,000); sec. 34, ch. 107, SLA 1983, page 99, line 5
21 (Hooper Bay-Water and Sewer - \$200,000); and sec. 690, ch. 105, SLA 1985
22 (Hooper Bay-Water and Sewer - \$262,000) are repealed and reappropriated to
23 the Department of Administration for payment as a grant under AS 37.05.315
24 to the City of Hooper Bay for water and sewer improvements including cover-
25 ing and capping the honeybucket lagoons, development of the townsite well
26 project, construction of a watering point at Tomaganuk Hill, and erosion
27 control projects.

28 * Sec. 120. The unexpended and unobligated balance of the appropriation
29 made in sec. 2, ch. 24, SLA 1984, page 36, line 10 (Hooper Bay-Health

1 made in sec. 2, ch. 24, SLA 1984, page 45, line 19, as amended by sec. 194,
2 ch. 173, SLA 1988 (Koyuk-Streets, Street Lights, and Roads - \$200,000) is
3 repealed and reappropriated to the Department of Administration for payment
4 as a grant under AS 37.05.315 to the City of Koyuk for street, street
5 light, and road projects.

6 * Sec. 125. Section 1, ch. 10, SLA 1988, page 33, line 21 is amended to
7 read:

	APPROPRIATION	
	ITEMS	GENERAL FUND
10	Nome-Public Building	
11	<u>Demolition, Landscaping,</u>	
12	<u>Site Preparation, and</u>	
13	<u>Planning</u>	
	60,000	60,000

14 * Sec. 126. The unexpended and unobligated balances of the appropria-
15 tions made in sec. 80, ch. 101, SLA 1982, page 87, line 11 (Savoonga-Water
16 and Sewer System Upgrade - \$431,400); sec. 34, ch. 107, SLA 1983, page 99,
17 line 6 (Savoonga-Water and Sewer - \$450,000); and sec. 34, ch. 107, SLA
18 1983, page 108, line 4 (Savoonga-Street Lights - \$10,000) are repealed and
19 reappropriated to the Department of Administration for payment as a grant
20 under AS 37.05.315 to the City of Savoonga for water and sewer system
21 upgrades, maintenance, and emergency repairs.

22 * Sec. 127. The unexpended and unobligated balance of the appropriation
23 made in sec. 80, ch. 101, SLA 1982, page 97, line 14 (Elim-City Services
24 Improvements - \$50,000) is repealed and reappropriated to the Department of
25 Administration for payment as a grant under AS 37.05.315 to the City of
26 Elim for city services improvements.

27 * Sec. 128. The unexpended and unobligated balance of the appropriation
28 made in sec. 2, ch. 24, SLA 1984, page 26, line 7 (Elim-Fisheries -
29 \$100,000) is repealed and reappropriated to the Department of

1 Administration for payment as a grant under AS 37.05.315 to the City of
2 Elim for a fisheries project.

3 * Sec. 129. The unexpended and unobligated balance of the appropriation
4 made in sec. 2, ch. 24, SLA 1984, page 45, line 17, as amended by sec. 726,
5 ch. 105, SLA 1985 (Elim-Transportation Development Road Repair and Con-
6 struction - \$500,000) is repealed and reappropriated to the Department of
7 Administration for payment as a grant under AS 37.05.315 to the City of
8 Elim for transportation development and road repair and construction.

9 * Sec. 130. The unexpended and unobligated balance of the appropriation
10 made in sec. 2, ch. 24, SLA 1984, page 45, line 18 (Elim-Airport Improve-
11 ments/Maintenance - \$510,000) is repealed and reappropriated to the Depart-
12 ment of Administration for payment as a grant under AS 37.05.315 to the
13 City of Elim for airport improvements and maintenance.

14 * Sec. 131. Section 1, ch. 10, SLA 1988, page 36, line 9 is amended to
15 read:

	APPROPRIATION	
	ITEMS	GENERAL FUND
16		
17		
18	<u>King Cove-Electric Distribution</u>	
19	<u>System Improvements and Hydro</u>	
20	<u>Transmission Line Planning</u>	
21	[HYDRO/TRANSMISSION-DIS-	
22	TRIBUTION LINE] (ED 26)	150,000

23 * Sec. 132. The unexpended and unobligated balance of the appropriation
24 made in sec. 2, ch. 10, SLA 1983, page 29, line 10 (Dillingham-Street
25 Improvements - \$572,000) is repealed and reappropriated to the Department
26 of Administration for payment as a grant under AS 37.05.315 to the City of
27 Dillingham for a pedestrian walkway project.

28 * Sec. 133. Section 1, ch. 10, SLA 1988, page 37, line 5 is amended to
29 read:

1		APPROPRIATION	
2		ITEMS	GENERAL FUND
3	Vessel Seizure Costs <u>and</u>		
4	<u>Major Vessel Repair</u> (ED 99)	160,000	160,000

5 * Sec. 139. The unexpended and unobligated balance of the appropriation
6 made in sec. 22, ch. 129, SLA 1986, page 106, lines 8-12 (HB 491 An Act
7 Relating to Disposition of Federal Funds in the National Petroleum Re-
8 serve-Alaska - \$24,499,400) lapses June 30, 1990, as set out in sec. 2(g),
9 ch. 94, SLA 1984, as enacted by sec. 3, ch. 53, SLA 1986.

10 * Sec. 140. The unexpended and unobligated balance of that portion of
11 the appropriation made in sec. 27, ch. 154, SLA 1988, page 84, line 21,
12 that is allocated on line 26 (Statewide Assistance - \$3,037,500) and that
13 was paid as a grant for the Barrow Alcohol/Drug Recovery Facility lapses
14 June 30, 1990, as set out in sec. 2(g), ch. 94, SLA 1984, as enacted by
15 sec. 3, ch. 53, SLA 1986.

16 * Sec. 141. The unexpended and unobligated balance of that portion of
17 the appropriation made in sec. 24, ch. 95, SLA 1987, page 103, line 24,
18 that is allocated on line 26 (Rural Development Grants - \$1,700,000) lapses
19 into the general fund June 30, 1990.

20 * Sec. 142. The unexpended and unobligated balance of that portion of
21 the appropriation made in sec. 27, ch. 154, SLA 1988, page 84, line 17 that
22 is allocated on line 19 (Rural Development Grants - \$1,700,000) lapses into
23 the general fund June 30, 1990.

24 * Sec. 143. The unexpended and unobligated balance of the appropriation
25 made in sec. 4, ch. 24, SLA 1984, page 68, line 20 (Regional Strategies -
26 \$720,000) is repealed and reappropriated to the Department of Community and
27 Regional Affairs for lease payments for upgraded computer equipment.

28 * Sec. 144. The unexpended and unobligated balance of the appropriation
29 made in sec. 2, ch. 24, SLA 1984, page 16, line 4 (Community Planning

1 Project - \$200,000) is repealed and reappropriated to the Department of
2 Community and Regional Affairs for lease payments for upgraded computer
3 equipment.

4 * Sec. 145. (a) If the positive balance of the account for a completed
5 capital project identified by the Department of Transportation and Public
6 Facilities in the capital projects clean-up review and audit completed
7 during fiscal year 1989 is less than \$10,000, the department shall adminis-
8 tratively lapse the balance into the general fund.

9 (b) The funds lapsed under (a) of this section, not to exceed
10 \$132,597, are appropriated from the general fund to the Department of
11 Transportation and Public Facilities to offset the negative balances of the
12 following capital project accounts as identified by Alaska State Accounting
13 System AR #'s:

- 14 (1) 58142 Tongass Curb/Sidewalk;
- 15 (2) 58290 Huffman Road Improvement Design;
- 16 (3) 58456 Tenakee Terminal;
- 17 (4) 58560 Eagle River Bridge Design;
- 18 (5) 58562 Eagle River Intersection;
- 19 (6) 58580 Platinum Roadway Improvement;
- 20 (7) 58952 West Hill Road;
- 21 (8) 58958 Whittier Access Road Portage to Bear Valley;
- 22 (9) 59084 Kipnuk Boardwalk;
- 23 (10) 59088 Napakiak Dumpsite Road;
- 24 (11) 59208 Interior Transportation Study;
- 25 (12) 59322 North Tongass Highway Engineering;
- 26 (13) 59456 Frost Heave Test Development
- 27 (14) 59628 Fort Yukon Runway;
- 28 (15) 59642 Kwigillingok Runway;
- 29 (16) 59690 Funny River Road Study;

- 1 (17) 59698 King Cove-Sand Point Storm Damage Repair;
- 2 (18) 59772 Cost of Bond Sales;
- 3 (19) 60264 Terminal Facility Maintenance, Valdez and Cordova;
- 4 (20) 60862 Ferry Transfer Bridge Maintenance;
- 5 (21) 61234 Bethel Maintenance Station;
- 6 (22) 61610 Mountain Air Safety Beacon;
- 7 (23) 65001 Parks Highway Rehabilitation;
- 8 (24) 65398 Administrative Section;
- 9 (25) 65412 Local Service Roads Administrator;
- 10 (26) 65414 Tenakee Dolphins;
- 11 (27) 66015 Gravel Airport Runways.

12 * Sec. 146. Section 3, ch. 128, SLA 1986, page 24, line 8 is amended to
 13 read:

	APPROPRIATION	
	ITEMS	GENERAL FUND
16	Building "A" [FIRE DOORS]	
17	Code <u>Corrections</u> [COR-	
18	RECTION] (ED 7-15)	100,000
		100,000

19 * Sec. 147. Section 10, ch. 172, SLA 1988, page 17, line 8 is amended
 20 to read:

	APPROPRIATION	
	ITEMS	GENERAL FUND
23	Ketchikan College <u>Code</u>	
24	<u>Corrections</u> [PAUL BUILD-	
25	ING FIRE DETECTION	
26	SYSTEM] (ED 1)	55,000
		55,000

27 * Sec. 148. Section 10, ch. 172, SLA 1988, page 17, line 9 is amended
 28 to read:

29 APPROPRIATION

1		ITEMS	GENERAL FUND
2	Ketchikan College <u>Code</u>		
3	<u>Corrections</u> [ZIEGLER		
4	BUILDING FIRE DETECT-		
5	ION SYSTEM] (ED 1)	56,100	56,100

6 * Sec. 149. The unexpended and unobligated balance of that portion of
7 the appropriation made in sec. 6, ch. 121, SLA 1980 that is allocated for
8 sewer connection at Sitka Community College is repealed and reappropriated
9 to the University of Alaska for Sitka College utility improvements.

10 * Sec. 150. Section 158, ch. 3, FSSLA 1987, page 56, line 23 is amended
11 to read:

12		APPROPRIATION	
13		ITEMS	GENERAL FUND
14	University of Alaska-Fair-		
15	banks O'Neill Building		
16	<u>Code Corrections</u> [STRUC-		
17	TURE AND ROOF REPAIR] (ED 20)	66,700	66,700

18 * Sec. 151. The unexpended and unobligated balance of the appropriation
19 made in sec. 27, ch. 154, SLA 1988, page 93, line 21 (Budget and Audit
20 Committee - \$5,671,600) lapses into the general fund June 30, 1990.

21 * Sec. 152. Section 135, ch. 173, SLA 1988, is amended to read:

22 Sec. 135. The unexpended and unobligated balance of the approp-
23 riation made in sec. 24, ch. 95, SLA 1987, page 122, line 15 (Budget
24 and Audit Committee - \$5,473,700) lapses into the general fund June -
25 30, 1990 [1989].

26 * Sec. 153. Section 80, ch. 3, FSSLA 1987, as amended by sec. 136, ch.
27 173, SLA 1988 is amended to read:

28 Sec. 80. The unexpended and unobligated balance of the appropri-
29 ation made in sec. 21, ch. 129, SLA 1986, page 101, line 9

1 (Legislative Finance - \$3,687,700) lapses into the general fund June 3
2 1990 [1989]. * Sec. 154. The unexpended and unobligated balance of
3 the appropriation made in sec. 77, ch. 3, FSSLA 1987, as amended by
4 sec. 137, ch. 173, SLA 1988 (Legislative Finance Area Cost Differen-
5 tial Study - \$250,000) is repealed and reappropriated to the
6 Legislative Finance Division for education studies and lapses into the
7 general fund June 30, 1990.

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

10 Sec. 122. The sum of \$36,000 is appropriated from the general
11 fund to the Legislative Finance Division for House Finance Committee
12 education funding related activities for the fiscal years ending
13 June 30, 1987, June 30, 1988, [AND] June 30, 1989, and June 30, 1990.

14 * Sec. 156. Section 229, ch. 173, SLA 1988 is amended to read:

15 Sec. 229. The unexpended and unobligated balance of that portion
16 of the appropriation made in sec. 24, ch. 95, SLA 1987, page 122, line
17 25, that is allocated on page 124, line 15 (Council and Subcommit-
18 tees - \$762,500) lapses into the general fund June 30, 1990 [1989].

19 * Sec. 157. The unexpended and unobligated balance of that portion of
20 the appropriation made in sec. 27, ch. 154, SLA 1988, page 93, line 25,
21 that is allocated on page 94, line 9 (Council and Subcommittees - \$469,300)
22 lapses into the general fund June 30, 1990.

23 * Sec. 158. Section 133, ch. 173, SLA 1988 is amended to read:

24 Sec. 133. The unexpended and unobligated balance of the appro-
25 priation made in sec. 24, ch. 95, SLA 1987, page 124, line 25 (Legis-
26 lative Operating Budget - \$3,900,000) lapses into the general fund
27 June 30, 1990 [1989].

28 * Sec. 159. The unexpended and unobligated balance of the appropriation
29 made in sec. 27, ch. 154, SLA 1988, page 94, line 13 (Legislative Operating

1 Budget - \$4,250,000) lapses into the general fund June 30, 1990.

2 * Sec. 160. Section 134, ch. 173, SLA 1988 is amended to read:

3 Sec. 134. The unexpended and unobligated balance of that portion
4 of the appropriation made in sec. 24, ch. 95, SLA 1987, page 122, line
5 25 and allocated on page 124, line 15 (Council and Subcommittees -
6 \$762,500) that pertains to the Joint Ad Hoc Council on ANWR (\$150,300)
7 lapses into the general fund June 30, 1990 [1989].

8 * Sec. 161. The unexpended and unobligated balance remaining on
9 June 30, 1989, from that portion of the appropriation made in sec. 27, ch.
10 154, SLA 1988, page 93, line 25, that is allocated on page 93, line 26
11 (Salaries and Allowances - \$3,068,500), page 94, line 4 (Executive Adminis-
12 tration - \$1,816,800), page 94, line 5 (Public Services - \$1,847,700), page
13 94, line 6 (Administrative Services - \$1,621,800), page 94, line 7 (Legal
14 Services - \$1,473,700), page 94, line 8 (Session Expenses - \$5,864,200),
15 page 94, line 10 (Office Space Rental - \$1,820,700) is repealed and reap-
16 propriated to the Legislative Affairs Agency for the legislative operating
17 budget for legislative operations during the fiscal year ending June 30,
18 1990.

19 * Sec. 162. The unexpended and unobligated balance of the appropriation
20 of \$654,500 to the Department of Environmental Conservation for payment as
21 a grant to the City of Cordova for water and wastewater system improvements
22 made in sec. 541, ch. 130, SLA 1986, as amended by sec. 269, ch. 173, SLA
23 1988 is repealed and reappropriated to the Department of Administration for
24 payment as a grant under AS 37.05.315 to the City of Cordova for wastewater
25 system improvements.

26 * Sec. 163. The unexpended and unobligated balance of the appropriation
27 made in sec. 319, ch. 171, SLA 1984, page 66, line 17 (Fairbanks North Star
28 Borough-North Star Volunteer Fire Department Capital Equipment - \$165,000)
29 lapses into the general fund June 30, 1991.

1 * Sec. 164. The unexpended and unobligated balance of the appropriation
2 made in sec. 1, ch. 10, SLA 1988, page 35, line 16 (Napakiak-Dredging -
3 \$50,000) is repealed and reappropriated to the Department of Administration
4 for payment as a grant under AS 37.05.315 to the City of Napakiak for local
5 road construction.

6 * Sec. 165. The unexpended and unobligated balance of the appropriation
7 made in sec. 4, ch. 24, SLA 1984, page 72, line 21 (Eek-Human Waste Dis-
8 posal - \$250,000) is repealed and reappropriated to the Department of
9 Administration for payment as a grant under AS 37.05.315 to the City of Eek
10 for human waste disposal.

11 * Sec. 166. The unexpended and unobligated balance of the appropriation
12 made in sec. 245, ch. 105, SLA 1985 (Napakiak-Dump Site Improvements -
13 \$30,000) is repealed and reappropriated to the Department of Administration
14 for payment as a grant under AS 37.05.315 to the City of Napakiak for dump
15 site improvements.

16 * Sec. 167. The unexpended and unobligated balance of the appropriation
17 made in sec. 2, ch. 20, SLA 1984, page 6, line 7 (Nunapitchuk-Sanitation -
18 \$150,000) is repealed and reappropriated to the Department of Administra-
19 tion for payment as a grant under AS 37.05.315 to the City of Nunapitchuk
20 for sanitation.

21 * Sec. 168. The unexpended and unobligated balance of the appropriation
22 made in sec. 1, ch. 10, SLA 1988, page 38, line 7 (Tuntutuliak-Storage
23 Facility Completion - \$10,000) is repealed and reappropriated to the De-
24 partment of Community and Regional Affairs for payment as a grant under
25 AS 37.05.317 to the unorganized community of Tuntutuliak for village dump
26 improvements.

27 * Sec. 169. Section 3, ch. 128, SLA 1986, page 32, line 11 is amended
28 to read:

29

APPROPRIATION

1		ITEMS	GENERAL FUND
2	Kwethluk Electrification		
3	Improvements and		
4	<u>Generator Upgrade (ED 25)</u>	150,000	150,000

5 * Sec. 170. Section 3, ch. 96, SLA 1985, page 34, line 19 is amended to
6 read:

7		APPROPRIATION	
8		ITEMS	GENERAL FUND
9	Toksook Bay - Firetruck,		
10	<u>Siren, and ATV 4-Wheeler (ED 25)</u>	75,000	75,000

11 * Sec. 171. (a) The unexpended and unobligated balance of those por-
12 tions of the appropriation made in sec. 3, ch. 61, SLA 1981, as amended by
13 sec. 63, ch. 92, SLA 1981, and sec. 1, ch. 119, SLA 1982, that were al-
14 located as municipal entitlements to the communities of Goodnews Bay,
15 Kwethluk, Akiak, Kasigluk, Quinhagak, Chefnak, and Eek are repealed.

16 (b) The sum of \$225,000 is appropriated from the general fund to the
17 Department of Administration for payment as grants under AS 37.05.315 as
18 follows:

- 19 (1) to the City of Akiak for a jail in the amount of \$50,000;
- 20 (2) to the City of Eek for road and boardwalk construction in
21 the amount of \$25,000;
- 22 (3) to the City of Kwethluk for erosion control in the amount of
23 \$125,000;
- 24 (4) to the City of Nunapitchuk for clinic renovation in the
25 amount of \$25,000.

26 (c) The sum of \$20,258 is appropriated from the general fund to the
27 Department of Community and Regional Affairs for payment as a grant under
28 AS 37.05.316 to the Bering Sea Fishermen's Association for the Mekoryuk
29 halibut processing plant.

1 (d) If the amount deposited in the general fund by the repeal of the
2 appropriation in (a) of this section is less than \$245,258, then the appro-
3 priations and grants made by (b) and (c) of this section shall be reduced
4 in proportion to the amount of the shortfall.

5 * Sec. 172. The unexpended and unobligated balance of the appropriation
6 made in sec. 2, ch. 21, SLA 1984, page 12, line 4 (Nightmute-Bulk Fuel
7 Storage - \$100,000) is repealed.

8 * Sec. 173. The unexpended and unobligated balance of the appropriation
9 made in sec. 2, ch. 10, SLA 1983, page 30, line 15 (Tuntutuliak-Sanitary
10 Waste Disposal Site - \$50,000) is repealed.

11 * Sec. 174. The unexpended and unobligated balance of the appropriation
12 made in sec. 3, ch. 128, SLA 1986, page 34, line 8 (Tuntutuliak-Bulk Fuel
13 Storage Completion - \$11,300) is repealed.

14 * Sec. 175. The sum of \$25,800 is appropriated from the general fund to
15 the Department of Community and Regional Affairs as a grant under AS 37.-
16 05.317 to the unincorporated community of Kongiganak for erosion control.

17 * Sec. 176. (a) The unexpended and unobligated balance of the appro-
18 priation made in sec. 523, ch. 130, SLA 1986 (Atmautluak Cost Overruns
19 Incurred - \$38,500) is repealed.

20 (b) The sum of \$7,000 is appropriated from the general fund to the
21 Department of Administration for payment as a grant under AS 37.05.315 to
22 the City of Tununak for Headstart building upgrade.

23 (c) The sum of \$5,000 is appropriated from the general fund to the
24 Department of Health and Social Services for payment as a grant under
25 AS 37.05.316 to the Bethel Prematernal Home for a fire alarm system.

26 (d) The sum of \$26,500 is appropriated from the general fund to the
27 Department of Community and Regional Affairs for payment as a grant under
28 AS 37.05.316 to the Akiachak Village Council for a dock staging area.

29 (e) If the amount deposited in the general fund by the repeal of the

1 appropriation in (a) of this section is less than \$38,500, then the appro-
2 priations made by (b) - (d) of this section shall be reduced in proportion
3 to the amount of the shortfall.

4 * Sec. 177. (a) The unexpended and unobligated balance of the appro-
5 priation made in sec. 261(d), ch. 173, SLA 1988 (DEC-Innovative Placer
6 Mining - \$13,284) is repealed.

7 (b) The sum of \$6,959 is appropriated from the general fund to the
8 Department of Natural Resources for personnel costs associated with an
9 intergovernmental personnel agreement with the Environmental Protection
10 Agency for the fiscal year ending June 30, 1989, contingent on the deposit
11 in the general fund of the funds repealed in (a) of this section. If the
12 amount deposited in the general fund by the repeal of the appropriation in
13 (a) of this section is less than \$6,959, then the appropriation made in
14 this subsection is reduced by the amount of the shortfall.

15 * Sec. 178. Section 260(b), ch. 173, SLA 1988 is amended to read:

16 (b) The sum of \$83,500 is appropriated from the general fund to
17 the Department of Community and Regional Affairs for the Alaska energy
18 efficient home grant fund for the fiscal year ending June 30, 1990
19 [1989], contingent on the deposit in the general fund of the funds
20 repealed in (a) of this section.

21 * Sec. 179. Section 259(j), ch. 173, SLA 1988 is amended to read:

22 (j) The sum of \$5,000 is appropriated from the general fund to
23 the University of Alaska, Fairbanks, School of Mineral Engineering,
24 Mining Extension, for collection of samples, laboratory analysis,
25 engineering technical assistance to miners, and related travel for the
26 fiscal year ending June 30, 1990 [1989], contingent on the deposit in
27 the general fund of the funds repealed in (a) of this section.

28 * Sec. 180. Section 260(g), ch. 173, SLA 1988 is amended to read:

29 (g) The sum of \$5,000 is appropriated from the general fund to

1 the University of Alaska, Fairbanks, School of Mineral Engineering,
2 Mining Extension, for collection of samples, laboratory analysis,
3 engineering technical assistance to miners, and related travel for the
4 fiscal year ending June 30, 1990 [1989], contingent on the deposit in
5 the general fund of the funds repealed in (a) of this section.

6 * Sec. 181. Section 4, ch. 10, SLA 1988 is amended to read:
7 Sec. 4. Notwithstanding AS 37.25.020, the unexpended and unob-
8 ligated balances of the appropriations made in this Act lapse into the
9 general fund October 30, 1990 [1989].

10 * Sec. 182. Section 1, ch. 10, SLA 1988, page 37, line 22 is amended to
11 read:

12	APPROPRIATION	
13	ITEMS	GENERAL FUND
14	Beaver Dump [RELOCATION]	
15	(ED 24)	30,000 30,000

16 * Sec. 183. The unexpended and unobligated balance of the appropriation
17 made in sec. 2, ch. 24, SLA 1984, page 37, line 18 (Chuathbaluk-Historical
18 Building Renovation - \$50,000) is repealed and reappropriated to the
19 Department of Administration for payment as a grant under AS 37.05.315 to
20 the City of Chuathbaluk for historical building renovation.

21 * Sec. 184. The unexpended and unobligated balance of the appropriation
22 made in sec. 158, ch. 3, FSSLA 1987, page 54, line 5 (Fort Yukon-Sewage
23 Lagoon Study - \$15,000) is repealed and reappropriated to the Department of
24 Environmental Conservation for an engineering study of a wastewater dis-
25 posal lagoon for the City of Fort Yukon.

26 * Sec. 185. The unexpended and unobligated balance of the appropriation
27 made in sec. 80, ch. 101, SLA 1982, page 89, line 19 (Grayling-Fire Fight-
28 ing Equipment - \$50,000) is repealed and reappropriated to the Department
29 of Administration for payment as a grant under AS 37.05.315 to the City of

1 Grayling for a baseball field and picnic area.

2 * Sec. 186. The unexpended and unobligated balance of the appropriation
3 made in sec. 34, ch. 107, SLA 1983, page 115, line 23 (Grayling-Bridge
4 Repair - \$100,000) is repealed and reappropriated to the Department of
5 Administration for payment as a grant under AS 37.05.315 to the City of
6 Grayling for a baseball field and picnic area.

7 * Sec. 187. The unexpended and unobligated balance of the appropriation
8 made in sec. 2, ch. 24, SLA 1984, page 38, line 9 (Kaltag-Water Main Re-
9 pair - \$91,000) is repealed and reappropriated to the Department of Admin-
10 istration for payment as a grant under AS 37.05.315 to the City of Kaltag
11 for water main repairs.

12 * Sec. 188. The unexpended and unobligated balance of the appropriation
13 made in sec. 34, ch. 107, SLA 1983, page 120, line 18 (Pitkas Point-Fire
14 Truck and Hall - \$165,000) is repealed and reappropriated to the Department
15 of Environmental Conservation for payment as a grant under AS 37.05.317 to
16 the unincorporated community of Pitkas Point for fire hall equipment and
17 washeteria and pumphouse improvements.

18 * Sec. 189. The unexpended and unobligated balance of the appropriation
19 made in sec. 3, ch. 128, SLA 1986, page 8, line 15 (Red Devil-Electrifica-
20 tion - \$125,000) is repealed and reappropriated to the Department of Com-
21 merce and Economic Development, Alaska Power Authority, for electrical
22 improvements for the Middle Kuskokwim Electric Cooperative for Chuathbaluk,
23 Crooked Creek, Red Devil, Sleetmute, and Stony River.

24 * Sec. 190. The unexpended and unobligated balance of the appropriation
25 made in sec. 34, ch. 107, SLA 1983, page 100, line 4 (Ruby-Sanitary Land-
26 fill Improvements - \$25,000) is repealed and reappropriated to the Depart-
27 ment of Administration for payment as a grant under AS 37.05.315 to the
28 City of Ruby for sanitary landfill improvements.

29 * Sec. 191. Section 34, ch. 107, SLA 1983, page 116, line 12 is amended

1 to read:

2	APPROPRIATION		
3		ITEMS	GENERAL FUND
4	Russian Mission-Road and		
5	Facility Upgrade (ED 24)	50,000	50,000

6 * Sec. 192. (a) The unexpended and unobligated balance of the appro-
7 priation made in sec. 80, ch. 101, SLA 1982, page 101, line 20 (St. Mary's-
8 Equipment Storage Building - \$70,000) is repealed.

9 (b) The sum of \$31,500 is appropriated from the general fund to the
10 Department of Administration for payment as a grant under AS 37.05.315 to
11 the City of St. Mary's for a garbage disposal vehicle, contingent on the
12 deposit in the general fund of the funds repealed in (a) of this section.

13 (c) The sum remaining from the amount repealed in (a) of this section
14 after the appropriation made in (b) of this section is appropriated from
15 the general fund to the Department of Administration for payment as a grant
16 under AS 37.05.315 to the City of St. Mary's for the landfill. The appro-
17 priation made by this subsection is contingent on the deposit in the gen-
18 eral fund of the funds repealed in (a) of this section.

19 (d) If the amount deposited in the general fund by the repeal of the
20 appropriation in (a) of this section is less than \$31,500, then the appro-
21 priation made by (b) of this section is reduced by the amount of the short-
22 fall.

23 * Sec. 193. The unexpended and unobligated balance of the appropriation
24 made in sec. 2, ch. 10, SLA 1983, page 29, line 5 (St. Mary's-Road Con-
25 struction - \$140,000) is repealed and reappropriated to the Department of
26 Administration for payment as a grant under AS 37.05.315 to the City of St.
27 Mary's for road construction.

28 * Sec. 194. The unexpended and unobligated balance of the appropriation
29 made in sec. 2, ch. 24, SLA 1984, page 39, line 7 (Upper Kalskag-Sanitary

1 Landfill - \$40,000) is repealed and reappropriated to the Department of
2 Administration for payment as a grant under AS 37.05.315 to the City of
3 Upper Kalskag for a public safety, health, and emergency vehicle.

4 * Sec. 195. That portion of the appropriation made in sec. 27, ch. 154,
5 SLA 1988, page 47, line 21 and allocated on page 48, line 10 lapses into
6 the general fund June 30, 1990.

7 * Sec. 196. (a) Section 290, ch. 173, SLA 1988, is amended to read:

8 Sec. 290. The sum of \$5,775,000 [\$6,000,000] is appropriated
9 from the general fund to the Department of Revenue, Alaska Science and
10 Technology Foundation, for grants and associated costs.

11 (b) The sum of \$225,000 is appropriated from the general fund to the
12 University of Alaska Geophysical Institute for the seismic monitoring
13 program.

14 (c) If the amount deposited in the general fund by the amendment of
15 the appropriation in (a) of this section is less than \$225,000, then the
16 appropriation made by (b) of this section shall be reduced by the amount of
17 the shortfall.

18 * Sec. 197. Section 185(x), ch. 173, SLA 1988 is amended to read:

19 (x) The sum of \$40,000 is appropriated from the general fund to
20 the Legislative Council for the Senate Special Committee on Interna-
21 tional Trade for the fiscal year ending June 30, 1990 [1989].

22 * Sec. 198. Section 1, ch. 10, SLA 1988, page 37, line 13 is amended to
23 read:

	APPROPRIATION	
	ITEMS	GENERAL FUND
24		
25		
26	Chenega-Road Construction and	
27	<u>Dock Electrification</u> (ED 6)	90,000

28 * Sec. 199. The unexpended and unobligated balance of the appropriation
29 made in sec. 158, ch. 3, FSSLA 1987, page 42, line 6

1 (Quinhagak-Electrification Project - \$152,000) is repealed and reappropri-
2 ated to the Department of Health and Social Services for payment as a grant
3 under AS 37.05.316 to Bethel Community Services, Inc., for renovations to
4 the Lizzie Kameroff Child Care Center.

5 * Sec. 200. The unexpended and unobligated balance of that portion of
6 the appropriation made in sec. 1, ch. 54, SLA 1980, that is allocated in
7 (4) of that section (Alaska Power Authority-Larsen Bay - \$200,000) is
8 repealed and reappropriated to the Department of Administration for payment
9 as a grant under AS 37.05.315 to the City of Larsen Bay for a hydroelectric
10 project and related expenses.

11 * Sec. 201. (a) The unexpended and unobligated balance of the approp-
12 riation made in sec. 3, ch. 61, SLA 1981, as amended by sec. 63, ch. 92,
13 SLA 1981, and sec. 1, ch. 119, SLA 1982, that were allocated as municipal
14 entitlements to the City of Clark's Point, the City of New Stuyahok, and
15 the City of Manokotak are repealed.

16 (b) The sum of \$208,471 is appropriated from the general fund to the
17 Department of Administration for payment as grants under AS 37.05.315 as
18 follows:

19 (1) to the City of Clark's Point for a water and sewer extension
20 and hydrant in the amount of \$37,566;

21 (2) to the City of New Stuyahok for road construction and dump
22 fencing in the amount of \$79,142;

23 (3) to the City of Manokotak for a firehall and bulk fuel tanks
24 in the amount of \$91,763.

25 (c) If the amount deposited in the general fund by the repeal of the
26 appropriations in (b) of this section is less than \$208,471, then the
27 appropriations made by (a) of this section shall be reduced in proportion
28 of the amount of the shortfall.

29 * Sec. 202. (a) The unexpended and unobligated balance of the

1 appropriation made in sec. 34, ch. 107, SLA 1983, page 72, line 12
2 (AVCP-Reindeer Purchase - \$150,000) is repealed and reappropriated in the
3 amounts and for the purposes listed:

4 (1) to the Department of Natural Resources for the Mekoryuk
5 Reindeer Project in the amount of \$60,000;

6 (2) to the Department of Administration for payment as a grant
7 under AS 37.05.315 in the amount of \$30,000 to the City of Chefnak for
8 payment of the city's legal costs arising from litigation concerning the
9 Rock Removal Grant (Grant No. 8-447);

10 (3) to the Department of Administration for payment as a grant
11 under AS 37.05.315 in the amount of \$60,000 to the City of Chefnak for
12 settlement costs arising from litigation concerning the Rock Removal Grant
13 (Grant No. 8-447).

14 (b) The appropriations made in (a)(2) and (3) of this section are
15 contingent upon the parties to the Rock Removal Grant certifying to the
16 Department of Administration on or before June 30, 1990, that the appro-
17 priation made in (a)(3) of this section fully satisfies all of the claims
18 arising from the dispute concerning the grant. If the parties fail to
19 certify to that effect on or before June 30, 1990, then the appropriations
20 made in (a)(2) and (3) of this section are repealed and reappropriated to
21 the Department of Natural Resources for the Mekoryuk Reindeer Project.

22 * Sec. 203. Notwithstanding other provisions of law, the supplemental
23 appropriation from the general fund to the Department of Community and
24 Regional Affairs for additional costs for day care assistance during FY -
25 1989 enacted by the First Session of the Sixteenth Alaska State Legislature
26 lapses into the general fund June 30, 1990.

27 * Sec. 204. The unexpended and unobligated balance of the appropriatio
28 made in sec. 27, ch. 154, SLA 1988, page 84, line 9, that is allocated on
29 line 10 (Child Care - \$11,134,900) lapses into the general fund June 30,

1 1990.

2 * Sec. 205. Section 153, ch. 173, SLA 1988 is amended to read:

3 Sec. 153. The unexpended and unobligated balances of the appro-
4 priations made in sec. 30, ch. 82, SLA 1981, page 163, lines 15 - 16
5 as amended by sec. 104, ch. 106, SLA 1983 (Kotzebue-Kotzebue Sound
6 Food Development, Inc. freezer - \$40,000); sec. 30, ch. 82, SLA 1981,
7 page 189, line 10 (Kotzebue-Helicopter Pad - \$50,000); sec. 30, ch.
8 82, SLA 1981, page 189, line 15 (Kotzebue-Mauneluk for Sesolik Air-
9 port - \$15,000); sec. 286, ch. 50, SLA 1980, page 98, line 9
10 (Kotzebue-small boat harbor finger floats - \$150,000); and sec. 30,
11 ch. 82, SLA 1981, page 151, line 4 (Kotzebue-Civil Air Patrol Equip-
12 ment - \$38,000) are repealed and reappropriated to the Department of
13 Administration for payment as a grant under AS 37.05.315 to the City
14 of Kotzebue for [A] water and sewer system expansion project costs
15 incurred on or before September 21, 1986.

16 * Sec. 206. The sum of \$32,000,000 is appropriated from the general
17 fund to the oil and hazardous substance release response fund (AS 46.08.-
18 010).

19 * Sec. 207. Section 4, ch. 13, SLA 1989 is amended to read:

20 Sec. 4. The unexpended and unobligated balance of the amount
21 appropriated under this Act to the oil and hazardous substance release
22 response fund (AS 46.08.010) that exists on January 31, 1990, and that
23 exceeds \$2,000,000 is transferred to the general fund.

24 * Sec. 208. Section 3, ch. 96, SLA 1985, page 15, line 8 is amended to
25 read:

	APPROPRIATION	
	ITEMS	GENERAL FUND
26		
27		
28	Hiland Bridge [PRELIMINARY	
29	ENGINEERING/DESIGN] (ED 7-15)	500,000
		500,000

1 * Sec. 209. Section 319, ch. 171, SLA 1984, page 56, line 11 is amended
2 to read:

3	APPROPRIATION		
4	ITEMS		GENERAL FUND
5	Eagle River Hiland Bridge		
6	[RIGHT OF WAY ACQUISITION AND		
7	ENGINEERING] (ED 7 - 15)	1,574,500	1,574,500

8 * Sec. 210. (a) The unexpended and unobligated balances of the appro-
9 priations made in sec. 712, ch. 105, SLA 1985 (Handicapped Barrier Remov-
10 al - \$200,000), sec. 4, ch. 24, SLA 1984, page 52, line 12 (Pacific Rim
11 Conferences & Special Projects - \$750,000), and sec. 4, ch. 24, SLA 1984,
12 page 71, line 4 (Anchorage Telephone - \$240,000) are repealed.

13 (b) The sum of \$50,000 is appropriated from the general fund to the
14 Department of Natural Resources for payment as a grant under AS 37.05.316
15 to Challenge Alaska for building improvements to the Challenge Alaska
16 Handicapped Ski School.

17 (c) The sum of \$45,000 is appropriated from the general fund to the
18 Department of Administration for payment as a grant under AS 37.05.315 to
19 the Municipality of Anchorage for improvements to Ruth Arcand Park.

20 (d) The sum of \$5,000 is appropriated from the general fund to the
21 Department of Administration for payment as a grant under AS 37.05.315 to
22 the Municipality of Anchorage for Rockridge Drive completion.

23 (e) The sum of \$10,215 is appropriated from the general fund to the
24 Department of Administration for payment as a grant under AS 37.05.315 to
25 the Municipality of Anchorage for defibrillators.

26 (f) The sum of \$20,900 is appropriated from the general fund to the
27 Department of Natural Resources for Chugach Park improvements, Glen Alps
28 area access.

29 (g) If the amount deposited in the general fund by the repeal of the

1 appropriations in (a) of this section is less than \$131,115, then the
2 appropriations made by (b), (d), (e), and (f) of this section shall be
3 reduced in proportion to the amount of the shortfall.

4 * Sec. 211. The sum of \$70,000 is appropriated from the general fund to
5 the Department of Health and Social Services for payment as a grant under
6 AS 37.05.316 to Alaskan's for Drug Free Youth for operations and services.

7 * Sec. 212. (a) The unexpended and unobligated balance of the appro-
8 priation made in sec. 1, ch. 10, SLA 1988, page 37, line 24 (Wiseman-
9 Access Bridge - \$45,000) is repealed.

10 (b) The sum of \$39,200 is appropriated from the general fund to the
11 Department of Community and Regional Affairs for payment as a grant under
12 AS 37.05.316 for Tanana Chiefs Conference, Inc., for a borough study,
13 contingent upon the deposit in the general fund of the funds repealed in
14 (a) of this section.

15 (c) The sum of \$5,800 is appropriated from the general fund to the
16 Department of Community and Regional Affairs for payment as a grant under
17 AS 37.05.316 for Lake Minchumina Homeowners Association for emergency
18 medical equipment, contingent upon the deposit in the general fund of the
19 funds repealed in (a) of this section.

20 (d) If the amount deposited in the general fund by the repeal of the
21 appropriation in (a) of this section is less than \$45,000, then the appro-
22 priations made by (b) and (c) of this section shall be reduced in propor-
23 tion to the amount of the shortfall.

24 * Sec. 213. The sum of \$150,000 is appropriated from the general fund
25 to the Legislative Affairs Agency for a contract to provide consultant ser-
26 vices to the Health Care Cost Containment Task Force and for other expenses
27 related to ongoing Health Care Cost Containment Task Force work.

28 * Sec. 214. The unexpended and unobligated balance of the appropriation
29 made in sec. 158, ch. 3, FSSLA 1987, page 46, line 20 (Kalsin Bay

1 Maintenance Station Land Acquisition/Silver Beach Erosion Control -
2 \$75,000) is repealed and reappropriated to the Department of Administration
3 for payment as a grant under AS 37.05.315 to the Kodiak Island Borough for
4 school pedestrian access and lighting.

5 * Sec. 215. The sum of \$100,000 is appropriated from the general fund
6 to Department of Commerce and Economic Development for payment as a grant
7 under AS 37.05.316 to the Alaska Division of the United States Ski Associ-
8 ation for equipment and supplies for the Eagle Glacier Training Center.

9 * Sec. 216. The sum of \$25,000 is appropriated from the general fund to
10 Department of Administration for payment as a grant under AS 37.05.316 to
11 the Greater Soldotna Chamber of Commerce for an economic enterprise pro-
12 gram.

13 * Sec. 217. (a) The sum of \$30,000,000 is appropriated from the Rail-
14 belt energy fund (AS 37.05.520) to the general fund, contingent upon (b) of
15 this section.

16 (b) The sum of \$30,000,000 is appropriated from the general fund to
17 the Railbelt energy fund (AS 37.05.520) for the Healy cogeneration project,
18 contingent upon (a) of this section.

19 (c) Funds may not be expended from the Healy cogeneration project
20 reserve until appropriated by the legislature.

21 (d) The unappropriated balance of the appropriation made in (b) of
22 this section lapses into the Railbelt energy fund without restrictions
23 June 30, 1990.

24 (e) It is the intent of the legislature that

25 (1) this appropriation is for a Railbelt energy need and is not
26 specific to House District 17, or Senate District J, with respect to future
27 reappropriation;

28 (2) before any legislative appropriation for the Healy cogenera-
29 tion project, the project sponsors shall provide the legislature with:

1 (A) a draft power sales agreement for firm energy output
2 from the plant;
3 (B) a financial plan for the Healy cogeneration project;
4 and
5 (C) a commitment from the federal Department of Energy,
6 Clean Coal Technology Program, to the Healy cogeneration project for a
7 grant in an amount that at least matches the state contribution; and
8 (3) during the interim, the project sponsors shall work with the
9 Alaska Industrial Development and Export Authority to evaluate ownership
10 and financial options.

11 * Sec. 218. The unexpended and unobligated balance of the appropriation
12 made in sec. 319, ch. 171, SLA 1984, page 66, line 20 (Kotzebue-NANA Region
13 Search and Rescue - \$70,000) is repealed and reappropriated to the Depart-
14 ment of Administration for payment as a grant under AS 37.05.315 to the
15 City of Kotzebue for NANA region search and rescue programs.

16 * Sec. 219. (a) The sum of \$5,000,000 is appropriated from the Rail-
17 belt energy fund (AS 37.05.520) to the general fund, contingent upon (b) of
18 this section.

19 (b) The sum of \$5,000,000 is appropriated from the general fund to
20 the Railbelt energy fund (AS 37.05.520) for the Winter Sports Training
21 Facilities reserve, contingent upon (a) of this section.

22 (c) Funds may not be expended from the Winter Sports Training Facil-
23 ities reserve until appropriated by the legislature.

24 (d) The unappropriated balance of the appropriation made in (b) of
25 this section lapses into the Railbelt energy fund without restrictions
26 June 30, 1990.

27 * Sec. 220. The sum of \$25,000 is appropriated from the general fund to
28 the Department of Natural Resources to complete an annotated bibliographi-
29 cal data base on water quality, flora, and fauna relating to the placer

1 mining industry, for the fiscal year ending June 30, 1990.

2 * Sec. 221. (a) The unexpended and unobligated balance of the portion
3 of the allocation made in sec. 1, ch. 12, SLA 1988, not to exceed \$830,160,
4 (Foundation Program - \$447,500,900) that was allocated to the Yukon Flats
5 School District under the public school foundation program is repealed.

6 (b) The sum of \$125,000 is appropriated from the general fund to the
7 Department of Community and Regional Affairs for payment as a grant under
8 AS 37.05.317 to the unincorporated community of Arctic Village for power
9 plant relocation, contingent upon the deposit in the general fund of the
10 funds repealed in (a) of this section.

11 (c) The sum of \$85,000 is appropriated from the general fund to the
12 Department of Education for payment as a grant under AS 37.05.316 to the
13 Yukon Koyukuk School District for Allakaket school addition planning,
14 contingent upon the deposit in the general fund of the funds repealed in
15 (a) of this section.

16 (d) The sum of \$100,000 is appropriated from the general fund to the
17 Department of Administration for payment as a grant under AS 37.05.315 to
18 the City of Marshall for the solid waste site relocation, contingent upon
19 the deposit in the general fund of the funds repealed in (a) of this sec-
20 tion.

21 (e) The sum of \$75,000 is appropriated from the general fund to the
22 Department of Administration for payment as a grant under AS 37.05.315 to
23 the City of St. Mary's for tank farm development, contingent upon the
24 deposit in the general fund of the funds repealed in (a) of this section.

25 (f) The sum of \$15,000 is appropriated from the general fund to the
26 Department of Community and Regional Affairs for payment as a grant under
27 AS 37.05.317 to the unincorporated community of Birch Creek for the commu-
28 nity hall start up phase I, contingent upon the deposit in the general fund
29 of the funds repealed in (a) of this section.

1 (g) The sum of \$380,160 is appropriated from the general fund to the
2 Department of Education for payment as a grant under AS 37.05.316 for the
3 Yukon Flats School District for food service, student activities, a bus,
4 and the Stevens Village court payment, contingent upon the deposit in the
5 general fund of the funds repealed in (a) of this section.

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

11 (i) If the amount deposited in the general fund by the repeal of the
12 appropriation in (a) of this section is less than \$830,160, then the appro-
13 priations made by (b) - (g) of this section shall be reduced in proportion
14 to the amount of the shortfall.

15 * Sec. 222. (a) The unexpended and unobligated balance of those por-
16 tions of the appropriation made in sec. 3, ch. 61, SLA 1981, as amended by
17 sec. 63, ch. 92, SLA 1981, and sec. 1, ch. 119, SLA 1982, that were allo-
18 cated as municipal entitlements to the Cities of Anvik, Grayling, Marshall,
19 Mountain Village, Shageluk, and Tanana are repealed.

20 (b) The sum of \$75,000 is appropriated from the general fund to the
21 Department of Administration for payment as a grant under AS 37.05.315 to
22 the City of Upper Kalskag for multi-purpose building phase 3 work for a
23 building to be shared by the City of Upper Kalskag and the City of Lower
24 Kalskag, contingent upon the deposit in the general fund of the funds
25 repealed in (a) of this section.

26 (c) The sum of \$110,000 is appropriated from the general fund to the
27 Department of Administration for payment as a grant under AS 37.05.315 to
28 the City of McGrath for downtown sewer construction, contingent upon the
29 deposit in the general fund of the funds repealed in (a) of this section.

1 (d) The sum of \$3,000 is appropriated from the general fund to the
2 Department of Community and Regional Affairs for payment as a grant under
3 AS 37.05.316 to the Lake Minchumina Homeowners Association for emergency
4 medical equipment, contingent upon the deposit in the general fund of the
5 funds repealed in (a) of this section.

6 (e) If the amount deposited in the general fund by the repeal of the
7 appropriation in (a) of this section is less than \$188,000, then the appro-
8 priations made by (b) - (d) of this section shall be reduced in proportion
9 to the amount of the shortfall.

10 * Sec. 223. The following appropriations are repealed:

- 11 (1) sec. 4, ch. 24, SLA 1984, page 67, line 8;
- 12 (2) sec. 30, ch. 82, SLA 1981, page 178, line 15;
- 13 (3) sec. 4, ch. 24, SLA 1984, page 66, line 10;
- 14 (4) sec. 25, ch. 80, SLA 1979, page 74, line 27;
- 15 (5) sec. 2, ch. 10, SLA 1983, page 7, line 23;
- 16 (6) sec. 2, ch. 22, SLA 1984, page 4, line 5;
- 17 (7) sec. 2, ch. 24, SLA 1984, page 14, line 15;
- 18 (8) sec. 4, ch. 24, SLA 1984, page 67, line 12;
- 19 (9) sec. 2, ch. 24, SLA 1984, page 14, line 14;
- 20 (10) sec. 2, ch. 24, SLA 1984, page 14, line 16, as amended by
21 sec. 179, ch. 130, SLA 1986;
- 22 (11) sec. 25, ch. 80, SLA 1979, page 74, line 29;
- 23 (12) sec. 4, ch. 24, SLA 1984, page 66, line 17;
- 24 (13) sec. 2, ch. 22, SLA 1984, page 4, line 7;
- 25 (14) sec. 2, ch. 24, SLA 1984, page 14, line 17;
- 26 (15) sec. 2, ch. 24, SLA 1984, page 14, line 6;
- 27 (16) sec. 3, ch. 96, SLA 1985, page 21, line 9;
- 28 (17) sec. 34, ch. 107, SLA 1983, page 79, line 16;
- 29 (18) sec. 30, ch. 82, SLA 1981, page 178, line 21, as amended by

- 1 sec. 108, ch. 105, SLA 1985;
- 2 (19) sec. 2, ch. 45, SLA 1984, page 10, line 6;
- 3 (20) sec. 234, ch. 105, SLA 1985;
- 4 (21) sec. 4, ch. 24, SLA 1984, page 62, line 23;
- 5 (22) sec. 34, ch. 107, SLA 1983, page 75, line 14;
- 6 (23) sec. 286, ch. 50, SLA 1980, page 89, line 16, as amended by
- 7 sec. 345, ch. 105, SLA 1985;
- 8 (24) sec. 30, ch. 82, SLA 1981, page 172, line 12, as amended by
- 9 sec. 66, ch. 171, SLA 1984;
- 10 (25) sec. 319, ch. 171, SLA 1984, page 56, line 8;
- 11 (26) sec. 286, ch. 50, SLA 1980, page 87, line 17;
- 12 (27) sec. 390, ch. 105, SLA 1985;
- 13 (28) sec. 3, ch. 96, SLA 1985, page 15, line 14;
- 14 (29) sec. 674, ch. 105, SLA 1985;
- 15 (30) sec. 2, ch. 10, SLA 1983, page 5, line 11;
- 16 (31) sec. 30, ch. 82, SLA 1981, page 170, line 10;
- 17 (32) sec. 30, ch. 82, SLA 1981, page 170, line 5;
- 18 (33) sec. 30, ch. 82, SLA 1981, page 170, line 8;
- 19 (34) sec. 286, ch. 50, SLA 1980, page 88, line 23;
- 20 (35) sec. 25, ch. 80, SLA 1979, page 56, line 15, as amended by
- 21 sec. 45, ch. 173, SLA 1980;
- 22 (36) sec. 567, ch. 105, SLA 1985;
- 23 (37) sec. 319, ch. 171, SLA 1984, page 58, line 5;
- 24 (38) sec. 21(a), ch. 16, SLA 1981, as amended by sec. 322, ch.
- 25 105, SLA 1985;
- 26 (39) sec. 30, ch. 82, SLA 1981, page 173, line 13;
- 27 (40) sec. 2, ch. 10, SLA 1983, page 7, line 11;
- 28 (41) sec. 2, ch. 22, SLA 1984, page 3, line 11;
- 29 (42) sec. 2, ch. 24, SLA 1984, page 13, line 11;

- 1 (43) sec. 247, ch. 105, SLA 1985;
- 2 (44) sec. 286, ch. 50, SLA 1980, page 91, line 4, as amended by
- 3 sec. 223, ch. 141, SLA 1982;
- 4 (45) sec. 34, ch. 107, SLA 1983, page 78, line 23;
- 5 (46) sec. 2, ch. 24, SLA 1984, page 13, line 15;
- 6 (47) sec. 80, ch. 101, SLA 1982, page 75, line 9;
- 7 (48) sec. 30, ch. 82, SLA 1981, page 175, line 21;
- 8 (49) sec. 30, ch. 82, SLA 1981, page 175, line 20;
- 9 (50) sec. 30, ch. 82, SLA 1981, page 176, line 5;
- 10 (51) sec. 2, ch. 10, SLA 1983, page 7, line 15;
- 11 (52) sec. 30, ch. 82, SLA 1981, page 176, line 6;
- 12 (53) sec. 30, ch. 82, SLA 1981, page 179, line 7;
- 13 (54) sec. 286, ch. 50, SLA 1980, page 80, line 7;
- 14 (55) sec. 286, ch. 50, SLA 1980, page 79, line 16;
- 15 (56) sec. 286, ch. 50, SLA 1980, page 79, line 19, as amended by
- 16 sec. 141, ch. 141, SLA 1982;
- 17 (57) sec. 30, ch. 82, SLA 1981, page 171, line 12, as amended by
- 18 sec. 116, ch. 171, SLA 1984;
- 19 (58) sec. 34, ch. 107, SLA 1983, page 78, line 5;
- 20 (59) sec. 14, ch. 113, SLA 1978, page 83, line 22;
- 21 (60) sec. 4, ch. 24, SLA 1984, page 63, line 26;
- 22 (61) sec. 319, ch. 171, SLA 1984, page 57, line 5;
- 23 (62) sec. 30, ch. 82, SLA 1981, page 171, line 14;
- 24 (63) sec. 319, ch. 171, SLA 1984, page 56, line 16;
- 25 (64) sec. 34, ch. 107, SLA 1983, page 78, line 24;
- 26 (65) sec. 30, ch. 82, SLA 1981, page 171, line 5, as amended by
- 27 sec. 220, ch. 171, SLA 1984;
- 28 (66) sec. 2, ch. 24, SLA 1984, page 13, line 4;
- 29 (67) sec. 30, ch. 82, SLA 1981, page 171, line 4, as amended by

- 1 sec. 252, ch. 105, SLA 1985;
- 2 (68) sec. 34, ch. 107, SLA 1983, page 76, line 7;
- 3 (69) sec. 25, ch. 80, SLA 1979, page 74, line 33;
- 4 (70) sec. 286, ch. 50, SLA 1980, page 81, line 7, as amended by
- 5 sec. 253, ch. 105, SLA 1985;
- 6 (71) sec. 25, ch. 80, SLA 1979, page 56, line 27;
- 7 (72) sec. 286, ch. 50, SLA 1980, page 81, line 5;
- 8 (73) sec. 34, ch. 107, SLA 1983, page 75, line 24;
- 9 (74) sec. 80, ch. 101, SLA 1982, page 74, line 13;
- 10 (75) sec. 30, ch. 82, SLA 1981, page 170, line 24;
- 11 (76) sec. 2, ch. 24, SLA 1984, page 12, line 19;
- 12 (77) sec. 4, ch. 24, SLA 1984, page 62, line 22, as amended by
- 13 sec. 155, ch. 130, SLA 1986;
- 14 (78) sec. 30, ch. 82, SLA 1981, page 170, line 6;
- 15 (79) sec. 3, ch. 96, SLA 1985, page 15, line 12;
- 16 (80) sec. 319, ch. 171, SLA 1984, page 56, line 12;
- 17 (81) sec. 4, ch. 24, SLA 1984, page 62, line 21;
- 18 (82) sec. 30, ch. 82, SLA 1981, page 171, line 13;
- 19 (83) sec. 25, ch. 80, SLA 1979, page 58, line 14;
- 20 (84) sec. 30, ch. 82, SLA 1981, page 178, line 9;
- 21 (85) sec. 4, ch. 24, SLA 1984, page 61, line 21;
- 22 (86) sec. 4, ch. 24, SLA 1984, page 61, line 18.
- 23 * Sec. 224. The following allocations are repealed and the appropria-
- 24 tions under which these allocations were made are correspondingly reduced:
- 25 (1) sec. 30, ch. 82, SLA 1981, page 168, line 12 (Fireweed
- 26 Lane-Anchorage - \$3,276,000);
- 27 (2) sec. 53, ch. 120, SLA 1980, page 95, line 7 (Cold Storage
- 28 Building, Paxon - \$42,300);
- 29 (3) sec. 30, ch. 82, SLA 1981, page 172, line 20 (Richardson

- 1 Highway Access Control Engineering - \$385,000);
- 2 (4) sec. 319, ch. 171, SLA 1984, page 57, line 14 (North Pole
- 3 High School - \$600,000);
- 4 (5) sec. 319, ch. 171, SLA 1984, page 57, line 15 (Badger Road
- 5 Elementary School - \$15,000);
- 6 (6) sec. 53, ch. 120, SLA 1980, page 93, line 24 (Roof Repair,
- 7 Fairbanks - \$105,000);
- 8 (7) sec. 30, ch. 82, SLA 1981, page 173, line 5 (Airport Way
- 9 Recycle Engineering - \$212,300);
- 10 (8) sec. 30, ch. 82, SLA 1981, page 173, line 9 (Deadhorse Camp
- 11 Facilities Engineering - \$200,000);
- 12 (9) sec. 1(3), ch. 134, SLA 1978 (Bering Straits REAA -
- 13 \$12,370,700);
- 14 (10) sec. 30, ch. 82, SLA 1981, page 170, line 23 (King Salmon
- 15 East Apron Expansion - \$825,000);
- 16 (11) sec. 4, ch. 25, SLA 1982, page 19, line 17 (Anchorage Inven-
- 17 tory & Condition Survey - \$500,500);
- 18 (12) sec. 4, ch. 25, SLA 1982, page 15, line 8 (C Street 9th to
- 19 Dimond - \$500,000);
- 20 (13) sec. 1(7), ch. 134, SLA 1978 (Southwest REAA - \$6,420,900);
- 21 (14) sec. 4, ch. 25, SLA 1982, page 19, line 14 (Facilities
- 22 Plan - \$100,000);
- 23 (15) sec. 30, ch. 82, SLA 1981, page 172, line 23 (Highway Proj-
- 24 ects Contingency - \$100,000);
- 25 (16) sec. 53, ch. 120, SLA 1980, page 85, line 11 (Bow Thrust-
- 26 ers - \$80,000);
- 27 (17) sec. 53, ch. 120, SLA 1980, page 89, line 10 (Navigation
- 28 Lights Conversion - \$80,000);
- 29 (18) sec. 30, ch. 82, SLA 1981, page 178, line 8 (Mooring

1 Winches-Mainline Vessels - \$220,000);

2 (19) sec. 30, ch. 82, SLA 1981, page 178, line 6 (M/V LeConte
3 Safety Modifications - \$137,500);

4 (20) sec. 25, ch. 80, SLA 1979, page 79, line 9 (Roof Rehabilita-
5 tion Statewide - \$350,000).

6 * Sec. 225. That portion of the appropriation made by sec. 286, ch. 50,
7 SLA 1980, page 88, line 13 that was reappropriated by sec. 25, ch. 82, SLA
8 1981, as amended by sec. 629, ch. 105, SLA 1985 (Butte to Palmer Road
9 Repair and Resurface - \$300,000) is repealed.

10 * Sec. 226. The allocation for the Delta-Greely REAA-high school class-
11 rooms made by sec. 12, ch. 80, SLA 1979, as amended by sec. 333, ch. 130,
12 SLA 1986 is repealed and the appropriation from which the allocation was
13 made is correspondingly reduced.

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(SECTION 227 BEGINS ON PAGE 66)

1 * SEC.227 THE FOLLOWING APPROPRIATION ITEMS ARE FOR
 2 CAPITAL PROJECTS AND GRANTS FROM THE GENERAL FUND OR
 3 OTHER FUNDS AS SET OUT IN SEC. 228 OF THIS ACT TO THE
 4 AGENCIES NAMED AND FOR THE PURPOSES EXPRESSED. (ED#__)
 5 MEANS THAT THE CAPITAL PROJECT IS LOCATED WITHIN THAT
 6 HOUSE OF REPRESENTATIVES ELECTION DISTRICT. THIS
 7 GEOGRAPHIC REFERENCE HAS BEEN INSERTED BY STAFF AND IS
 8 FOR INFORMATION PURPOSES ONLY.

	ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCED OTHER FUNDS	
11	* * * * *	* * * * *			11
12	* * * * * DEPARTMENT OF ADMINISTRATION	* * * * *			12
13	* * * * *	* * * * *			13
14	SOCIAL SERVICES				14
15		PIONEER HOMES REPAIRS AND RENOVATION (ED 99)	500,000	500,000	15
16	GENERAL GOVERNMENT				16
17		STATEWIDE PAYROLL SYSTEM (ED 99)	1,400,000	1,400,000	17
18		RURAL ALASKA TELEVISION NETWORK EARTH STATION PURCHASE/INSTALLATION (ED 99)	2,789,600	2,789,600	18
19	ALASKA PUBLIC BROADCASTING COMMISSION				19
20		KSTK - EMERGENCY POWER PLANT AND EQUIPMENT REPLACEMENT (ED 1)	18,000	18,000	20
21		KFSK - BUILDING ENHANCEMENT AND EQUIPMENT PURCHASE (ED 1)	18,000	18,000	21
22		KRBD - EMERGENCY POWER PLANT AND EQUIPMENT PURCHASE (ED 1)	18,000	18,000	22
23		KTOO - TV EQUIPMENT REPLACEMENT (ED 4)	50,000	50,000	23
24		KBBI - PUBLIC RADIO BUILDING COMPLETION (ED 5)	90,000	90,000	24
25		KCHU - COVERAGE EXTENSION (ED 6)	40,000	40,000	25

1	DEPARTMENT OF ADMINISTRATION (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	KYUK - FACILITY CODE UPGRADE (ED 25)		80,000	80,000	
5	GRANTS TO NAMED RECIPIENTS: (AS 37.05.316)				
6	ALASKA STATE HOUSING AUTHORITY - WILLOW PARK DEMOLITION AND SITE RENOVATION (ED 7-15)		2,200,000	2,200,000	
7		*****			
8		***** DEPARTMENT OF REVENUE *****			
9		*****			
10	GENERAL GOVERNMENT				
11	COMPUTER INTEGRATION SYSTEM (ED 99)		50,000	50,000	
12		*****			
13		***** DEPARTMENT OF EDUCATION *****			
14		*****			
15	EDUCATION				
16	NOME-BELTZ SCHOOL SAFETY CODE UPGRADE (ED 23)		250,000	250,000	
17	BERING STRAIT REAA - DISTRICTWIDE CODE UPGRADES/LIFE SAFETY/MAJOR MAINTENANCE (ED 23)		350,000	350,000	
18	LOWER YUKON REAA - EMMONAK ELEMENTARY SCHOOL REPLACEMENT/PLANNING AND DESIGN (ED 23)		500,000	500,000	
19	IDITAROD REAA - MCGRATH SCHOOL REROOF (ED 24)		447,500	447,500	
20	SOUTHEAST ISLAND REAA - THORNE BAY SCHOOL CONSTRUCTION (ED 2)		500,000	500,000	
21	ANCHORAGE - DISTRICTWIDE LIFE SAFETY UPGRADES (ED 7-15)		700,000	700,000	
22	ANCHORAGE ON-BASE SCHOOLS LIFE HEALTH/SAFETY CODE UPGRADES (ED 7-15)		1,000,000	1,000,000	
23	NORTHWEST ARCTIC SCHOOLS DISTRICTWIDE LIFE SAFETY UPGRADES (ED 22)		500,000	500,000	

1	DEPARTMENT OF EDUCATION (CONT.)				1	
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	2
3						3
4	PETERSBURG CITY SCHOOLS SPRINKLER/THERMAL INSULATION BARRIER (ED 1)		379,100	379,100		4
5	HOONAH CITY SCHOOLS PLUMBING AND HEATING RETROFIT (ED 2)		1,415,000	1,415,000		5
6	YUPIIT SCHOOL DISTRICT - DISTRICTWIDE OIL STORAGE AND DIKING (ED 25)		150,000	150,000		6
7	BERING STRAITS SCHOOL DISTRICT SAVOONGA REBUILD COLD WEATHER UTILIDORS AND WATER TANK IMPROVEMENTS (ED 23)		34,500	34,500		7
8	BERING STRAITS SCHOOL DISTRICT - REBUILD DECKS IN KOYUK AND WHITE MOUNTAIN (ED 23)		5,000	5,000		8
9	KASHUNAMIUT SCHOOL DISTRICT WATER AND SEWER REPAIRS (ED 23)		34,500	34,500		9
10	VOCATIONAL REHABILITATION - SMALL BUSINESS ENTERPRISE PROJECT (ED 99)		240,500	240,500		10
11	AVTEC MAJOR MAINTENANCE/REPAIR AND TRAINING EQUIPMENT (ED 6)		250,000	250,000		11
12	MOUNT EDGE CUMBE SCHOOL DORMITORY PLANNING/DESIGN/CONSTRUCTION (ED 3)		400,000	400,000		12
13	LIBRARY MATERIALS, EQUIPMENT AND FURNITURE (ED 99)		200,000	200,000		13
14	STATEWIDE PUBLIC LIBRARY CONSTRUCTION GRANTS (ED 99)		300,000		300,000	14
15	STATE MUSEUMS					15
16	MUSEUMS ARTIFACT ACQUISITIONS (ED 99)		50,000	50,000		16
17	ALASKA STATE MUSEUM HEATING AND VENTILATION (ED 4)		230,000	230,000		17
18	PRATT MUSEUM - BUILDING UPGRADES AND ACQUISITIONS (ED 5)		22,000	22,000		18
19	GRANTS TO NAMED RECIPIENTS: (AS 37.05.316)					19
20	ALASKA GATEWAY SCHOOL DISTRICT - SCHOOL SEWER AND WATER SYSTEM (ED 17)		50,000	50,000		20

1	DEPARTMENT OF EDUCATION (CONT.)		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	DELTA - GREELY SCHOOL DISTRICT - FIRE SAFETY DOORS (ED 17)		45,000	45,000		4
5	NEWHALEN - ELEMENTARY SCHOOL (ED 26)		100,000	100,000		5
6	ATKA - MULTI PURPOSE ROOM (ED 26)		200,000	200,000		6
7	GRANTS TO NAMED RECIPIENTS: (AS 37.05.316)					7
8	LITERACY COUNCIL OF ALASKA - ACQUISITION AND REPAIR OF FACILITY (ED 19-21)		60,000	60,000		8
9	GENERAL GOVERNMENT					9
10	KETCHIKAN LIBRARY - INFORMATION SYSTEM (ED 1)		100,000	100,000		10
11	GRANTS TO NAMED RECIPIENTS: (AS 37.05.316)					11
12	VISUAL ARTS CENTER EQUIPMENT AND IMPROVEMENTS (ED 7-15)		25,000	25,000		12
13	COUNCIL OF THE ARTS (ED 7-15)		20,000	20,000		13
14	*****		*****			14
15	***** DEPARTMENT OF HEALTH & SOCIAL SERVICES		*****			15
16	*****		*****			16
17	HEALTH					17
18	EMS COMMUNICATIONS SYSTEM (ED 99)		250,000	250,000		18
19	RENOVATION AND EXPANSION OF PUBLIC INEBRIATE FACILITIES (ED 99)		526,000	526,000		19
20	GROUP HOME AND SPECIALIZED CONSTRUCTION PROJECT FOR PERSONS WITH DEVELOPMENTAL DISABILITIES (ED 99)		1,000,000	1,000,000		20
21	DEPARTMENT OF HEALTH & SOCIAL SERVICES TELECOMMUNICATIONS AND COMPUTERS (ED 99)		300,000	300,000		21
22	FACILITIES RENOVATION, REPAIR AND EQUIPMENT REPLACEMENT (ED 99)		400,000	400,000		22

1	DEPARTMENT OF HEALTH & SOCIAL SERVICES (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	GENERAL GOVERNMENT				
5	GRANTS TO NAMED RECIPIENTS: (AS 37.05.316)				
6	GLORY HOLE IMPROVEMENTS/CONSTRUCTION (ED 4)		300,000	300,000	
7	WRANGELL HOSPITAL AND LONGTERM CARE FACILITY CONSTRUCTION AND RENOVATION (ED 1)		455,000	455,000	
8	SOUTHEAST EMERGENCY MEDICAL SERVICES - EQUIPMENT IN ELECTION DISTRICT 2 (ED 2)		45,000	45,000	
9	SOUTHEAST EMERGENCY MEDICAL SERVICES - EQUIPMENT IN ELECTION DISTRICT 3 (ED 3)		24,000	24,000	
10	ST. VINCENT DE PAUL SOUTHEAST EMERGENCY SHELTER (ED 4)		50,000	50,000	
11	COOPER LANDING EMERGENCY MEDICAL SERVICE EQUIPMENT REPAIRS (ED 6)		1,200	1,200	
12	BEAR CREEK EMERGENCY MEDICAL SERVICE EQUIPMENT (ED 6)		8,900	8,900	
13	ANCHORAGE SALVATION ARMY SECURITY EQUIPMENT (ED 7-15)		23,000	23,000	
14	ALASKA PARENT AND YOUTH FOUNDATION RENOVATION AND PURCHASE OF LAUREL STREET SHELTER (ED 7-15)		112,500	112,500	
15	ALASKA ASSOCIATION FOR THE DEAF - CLOSED CAPTION EQUIPMENT (ED 7-15)		25,000	25,000	
16	GIRDWOOD EMERGENCY MEDICAL SERVICES AMBULANCE/ZODIAC/MOTOR/TRAILER (ED 7-15)		80,000	80,000	
17	COPPER RIVER - EMS COMMUNICATIONS EQUIPMENT (ED 17)		8,000	8,000	
18	DELTA - RESCUE SQUAD EMS EQUIPMENT (ED 17)		8,000	8,000	
19	DOT LAKE/DRY CREEK - RESCUE SQUAD EQUIPMENT (ED 17)		5,000	5,000	
20	MENANA - VOLUNTEER FIRE/EMS EQUIPMENT (ED 17)		8,000	8,000	
21	TOK EMT ASSOCIATION - EMS EQUIPMENT/PURCHASE (ED 17)		8,000	8,000	

1	DEPARTMENT OF HEALTH & SOCIAL SERVICES (CONT.)				1
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS
3					3
4	INTERIOR REGION EMERGENCY MEDICAL SERVICES COUNCIL, INC. - TRAINING EQUIPMENT AND SUPPLIES (ED 19-21)		25,000	25,000	4
5	FAIRBANKS COMMUNITY FOOD BANK FACILITY ACQUISITION (ED 19-21)		75,000	75,000	5
6	GREATER FAIRBANKS COMMUNITY HOSPITAL ROOF REPAIR, REPLACEMENT/ENERGY CONSERVATION (ED 19-21)		450,000	450,000	6
7	*****		*****		7
8	***** DEPARTMENT OF COMMERCE & ECONOMIC DEVELOPMENT		*****		8
9	*****		*****		9
10	DEVELOPMENT				10
11	ALASKA POWER AUTHORITY				11
12	APA - OPERATION, TECHNICAL AND EMERGENCY ASSISTANCE (ED 99)		1,400,000		1,400,000 12
13	APA - CIRCUIT RIDER MAINTENANCE (ED 99)		250,000	250,000	13
14	APA - PCE UTILITIES EFFICIENCY IMPROVEMENTS (ED 99)		2,500,000		2,500,000 14
15	APA - NAPASKIAK ELECTRIC SYSTEM UPGRADE COMPLETION (ED 25)		65,000	65,000	15
16	APA - AKIAK ELECTRIC SYSTEM REBUILD (ED 25)		125,000	125,000	16
17	STREAM GAGING: BLACK BEAR LAKE, LAKE DOROTHY, REYNOLDS CREEK (ED 99)		50,200	50,200	17
18	RURAL ENERGY CONSTRUCTION ASSISTANCE (ED 99)		1,000,000	1,000,000	18
19	HOPE - ELECTRICAL LINE EXTENSION (ED 6)		50,000	50,000	19
20	TETLIN - LIFE, HEALTH, SAFETY IMPROVEMENTS (ED 17)		20,000	20,000	20
21	MIDDLE KUSKOKWIM ELECTRIC COOP INC - CHUATHBALUK ENGINE PURCHASE/STONY RIVER GENERATOR REPLACEMENT/FUEL PURCHASES (ED 24)		33,900	33,900	21

DEPARTMENT OF COMMERCE & ECONOMIC DEVELOPMENT (CONT.)					
	ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	APPROPRIATION OTHER FUNDS	FUND SOURCES
1					1
2					2
3					3
4		30,000	30,000		4
5		10,000	10,000		5
6		60,000	60,000		6
7					7
8		85,000	85,000		8
9		800,000	800,000		9
10					10
11		200,000	200,000		11
12		30,000	30,000		12
13	*****	*****			13
14	***** DEPARTMENT OF MILITARY & VETERANS AFFAIRS	*****			14
15	*****	*****			15
16					16
17		400,000	400,000		17
18		25,000		25,000	18
19		30,000	7,500	22,500	19
20		2,000,000		2,000,000	20
21		3,200,000	3,200,000		21

1		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	1
2						2
3		*****	*****			3
4		***** DEPARTMENT OF NATURAL RESOURCES	*****			4
5		*****	*****			5
6	NATURAL RESOURCE MANAGEMENT					6
7	BOUNDARY WORKING GROUP COOPERATIVE (ED 99)		320,500	150,000	170,500	7
8	MCGRATH RETARDANT RAMP REPAIR (ED 24)		100,000	100,000		8
9	PARKS					9
10	TOTEM BIGHT STATE HISTORICAL PARK - REPAIRS AND RESTORATION (ED 1)		131,000	131,000		10
11	OLD SITKA STATE HISTORICAL PARK PAVING (ED 3)		70,000	70,000		11
12	ERNEST GRUENING STATE HISTORIC PARK PURCHASE (ED 4)		365,000	365,000		12
13	KENAI RIVER WATER QUALITY STUDY (ED 5)		100,000	100,000		13
14	SEWARD - CAINES HEAD PARK IMPROVEMENTS (ED 6)		150,000	150,000		14
15	PRINCE WILLIAM SOUND MARINE PARK IMPROVEMENTS (ED 6)		70,000	70,000		15
16	EAGLE RIVER CAMPGROUND IMPROVEMENTS (ED 7-15)		20,000	20,000		16
17	EAGLE RIVER GREENBELT ACCESS (ED 7-15)		200,000	200,000		17
18	TURNAGAIN ARM SCENIC CORRIDOR DEVELOPMENT AND POTTER SECTION HOUSE SAFE DRINKING WATER (ED 7-15)		75,000	75,000		18
19	MAT-SU AREA PARK IMPROVEMENTS (ED 16)		200,000	200,000		19
20	INTERIOR HIGHWAYS WAYSIDE MAINTENANCE (ED 17)		23,000	23,000		20
21	FT ABERCROMBIE - WW II INTERPRETIVE CENTER (ED 27)		20,000	20,000		21
22	FORESTRY					22
23	TOK AREA CRITICAL FIREWOOD ACCESS ROADS (ED 17)		25,000	25,000		23
24	GRANTS TO NAMED RECIPIENTS: (AS 37.05.316)					24
25	DELTA FAIR ASSOCIATION - FAIRGROUND IMPROVEMENTS/4-H EXHIBIT HALL (ED 17)		15,000	15,000		25

1	DEPARTMENT OF NATURAL RESOURCES (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	KENNY LAKE FAIR ASSOCIATION - FAIRGROUND IMPROVEMENTS (ED 17)		3,000	3,000	
5	SALCHA FAIR ASSOCIATION - FAIRGROUND IMPROVEMENTS (ED 18)		5,000	5,000	
6	TANANA VALLEY FAIR ASSOCIATION - ROAD PAVING (ED 19-21)		30,000	30,000	
7		*****			
8		***** DEPARTMENT OF FISH & GAME			
9		*****			
10	NATURAL RESOURCE MANAGEMENT				
11	COMMERCIAL FISHERIES				
12	VESSELS MAJOR MAINTENANCE (ED 99)		134,800	134,800	
13	SPORT FISHERIES				
14	PUBLIC ACCESS ACQUISITION (ED 99)		2,400,000	600,000	1,800,000
15	F.R.E.D.				
16	STATEWIDE FACILITIES MAINTENANCE AND RENOVATION (ED 99)		336,700	336,700	
17	GRANTS TO NAMED RECIPIENTS: (AS 37.05.316)				
18	COOK INLET AQUACULTURE ASSOCIATION - PAINT RIVER FISH PASS (ED 5)		800,000	800,000	

		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	APPROPRIATION OTHER FUNDS	FUND SOURCES
1						1
2						2
3		*****	*****			3
4		***** DEPARTMENT OF PUBLIC SAFETY *****	*****			4
5		*****	*****			5
6	NATURAL RESOURCE MANAGEMENT					6
7	MAJOR AIRCRAFT EQUIPMENT/OVERHAUL/REPAIR (ED 99)		136,500	136,500		7
8	MAJOR VESSEL REPAIR (ED 99)		175,000	175,000		8
9	PUBLIC PROTECTION					9
10	VEHICLE LICENSE PLATES/DRIVER MANUALS (ED 99)		75,000	75,000		10
11	CIVIL AIR PATROL					11
12	ADAK - CIVIL AIR PATROL HANGAR (ED 26)		20,000	20,000		12
13	ADMINISTRATION OF JUSTICE					13
14	PUBLIC SAFETY EQUIPMENT (ED 99)		100,000	100,000		14
15	GRANTS TO NAMED RECIPIENTS: (AS 37.05.316)					15
16	WOMEN IN CRISIS COUNSELING AND ASSISTANCE - WINDOW REPLACEMENT (ED 19-21)		15,000	15,000		16
17		*****	*****			17
18		***** DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES *****	*****			18
19		*****	*****			19
20	TRANSPORTATION					20
21	STATEWIDE PROGRAMS					21
22	ANNUAL PLANNING WORK PROGRAM (ED 99)		540,000	60,000	480,000	22
23	STATEWIDE RESEARCH PROGRAM (ED 99)		550,000		550,000	23
24	STATE EQUIPMENT FLEET REPLACEMENT PROGRAM (ED 99)		11,000,000		11,000,000	24
25	HIGHWAY AND AVIATION NON-ROUTINE MAINTENANCE (ED 99)		500,000	500,000		25

1 DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)		APPROPRIATION		APPROPRIATION FUND SOURCES	
	ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	
2					1
3					2
4					3
5	UNDERGROUND FUEL STORAGE REPLACEMENT (ED 99)	400,000	400,000		4
6	STATEWIDE BARRIER FREE ACCESS PROGRAM (ED 99)	100,000	100,000		5
7	UMTA TRANSIT GRANTS (ED 99)	500,000		500,000	6
8	ANNUAL BRIDGE INSPECTION AND INVENTORY (ED 99)	500,000		500,000	7
9	GEOREFERENCING MONUMENTATION (ED 99)	400,000		400,000	8
10	FACILITIES MAJOR REPAIR (ED 99)	500,000	500,000		9
11	URBAN AREA PLANNING (STATEWIDE) (ED 99)	325,000		325,000	10
12	STATEWIDE PORTS AND HARBORS MAJOR REPAIRS (ED 99)	250,000	250,000		11
13	STANDARDS MANUALS PUBLISHING (ED 99)	35,000	35,000		12
14	CAPITAL IMPROVEMENT PROJECT ENGINEERING EQUIPMENT (ED 99)	250,000		250,000	13
15	NATIONAL HIGHWAY INSTITUTE (ED 99)	142,500		142,500	14
16	GENERAL FUNDS FOR FEDERAL AID HIGHWAY PROJECTS	16,520,700	16,520,700		15
17	GENERAL FUND MATCH FOR FEDERAL-AID HIGHWAYS (ED 99)	14,422,600			16
18	NON-CONFORMING ADDITIONS TO FEDERAL HIGHWAY PROJECTS (ED 99)	2,098,100			17
19	GENERAL FUNDS FOR FEDERAL AVIATION PROJECTS	3,144,500	3,144,500		18
20	GENERAL FUND MATCH FOR FEDERAL-AID AVIATION (ED 99)	2,270,000			19
21	NON-CONFORMING ADDITIONS TO FEDERAL AVIATION PROJECTS (ED 99)	874,500			20
22	CENTRAL REGION FEDERAL HIGHWAYS	56,749,800		56,749,800	21
23	CENTRAL REGION PRELIMINARY ENGINEERING (ED 99)	3,876,500			22
24	STERLING HIGHWAY RECONSTRUCTION - MP 79 TO 94 (ED 5)	24,289,100			23
25	GLENN HIGHWAY WIDENING AND RECONSTRUCTION - EKLUTNA TO PARKS (ED 16)	12,234,400			24

1 DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)		2 APPROPRIATION			2	
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	EAGLE RIVER BRIDGE/HILAND DRIVE PHASE I NORTH ACCESS (ED 15)	9,111,500				4
5	ANCHORAGE TRANSIT (ED 7-15)	1,827,000				5
6	CENTRAL REGION BRIDGE REPLACEMENT (ED 99)	1,600,000				6
7	CENTRAL REGION SAFETY IMPROVEMENTS (ED 99)	1,350,000				7
8	MAT-SU HIGHWAY CHANNELIZATION, ILLUMINATION AND TRAFFIC CONTROL PHASE II (ED 6)	568,400				8
9	SEWARD HIGHWAY NASH ROAD INTERSECTION IMPROVEMENTS (ED 6)	356,400				9
10	CENTRAL REGION RAILROAD CROSSING IMPROVEMENTS (ED 99)	450,000				10
11	CENTRAL REGION AUTOMATIC VEHICLE CLASSIFICATION AND WEIGHT-IN-MOTION EQUIPMENT (ED 99)	350,000				11
12	ANCHORAGE RIDESHARING (ED 7-15)	160,000				12
13	WISHBONE MINE/GLENN HIGHWAY RIGHT OF WAY/DESIGN/UTILITIES (ED 16)		1,415,600		1,415,600	13
14	UNALASKA AIRPORT HIGHWAY PRELIMINARY ENGINEERING (ED 26)	576,500				14
15	CENTRAL REGION STATE HIGHWAY PROGRAM		350,000	350,000		15
16	HOMER - EAST END ROAD RECONSTRUCTION - ROCHELLE STREET INTERSECTION RECONSTRUCTION (ED 5)	150,000				16
17	HATCHER PASS BRIDGE REPLACEMENT AND ROAD MAINTENANCE (ED 16)	200,000				17
18	WISHBONE MINE/GLENN HIGHWAY IMPROVEMENTS (ED 16)		2,200,000	2,200,000		18
19	SMITH ROAD IMPROVEMENTS (ED 16)		25,000	25,000		19
20	KNIK RIVER ROAD GUARDRAILS (ED 16)		25,000	25,000		20
21	PITTMAN ROAD IMPROVEMENTS (ED 16)		50,000	50,000		21

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
2				GENERAL FUND	OTHER FUNDS	3
3		ALLOCATIONS	ITEMS			
4	CHURCH ROAD UPGRADE (ED 16)		40,000	40,000		4
5	CLARK WOLVERINE ROAD IMPROVEMENTS (ED 16)		50,000	50,000		5
6	BUTTE AREA ROADS IMPROVEMENTS (ED 16)		50,000	50,000		6
7	MAUD ROAD MUD TRAIL ACCESS (ED 16)		50,000	50,000		7
8	PETERSVILLE ROAD (ED 16)		60,000	60,000		8
9	HATCHER PASS ROAD (ED 16)		50,000	50,000		9
10	KNIK GLACIER VIEWPOINT (ED 16)		25,000	25,000		10
11	PEDRO BAY - ROADS/TRAILS SURVEY AND IMPROVEMENTS (ED 26)		25,000	25,000		11
12	KOLIGANIK - AIRPORT RUNWAY SAFETY IMPROVEMENTS (ED 26)		15,000	15,000		12
13	CENTRAL REGION FEDERAL AVIATION PROGRAM		13,876,100		13,876,100	13
14	CENTRAL REGION AIRPORT DEVELOPMENT LAND USE PLANS (ED 99)	656,300				14
15	MCGRATH AIRPORT APRON CONSTRUCTION (ED 24)	3,370,300				15
16	WASILLA AIRPORT RELOCATION (ED 16)	2,812,500				16
17	NAPASKIAK AIRPORT RECONSTRUCTION (ED 25)	2,671,900				17
18	NEWTOK AIRPORT RECONSTRUCTION (ED 25)	2,250,000				18
19	SEWARD AIRPORT GENERAL AVIATION APRON EXPANSION (ED 6)	750,000				19
20	ILIAMNA AIRPORT RUNWAY IMPROVEMENTS (ED 26)	615,000				20
21	DILLINGHAM AIRPORT IMPROVEMENTS AND GENERAL AVIATION APRON EXPANSION (ED 26)	375,000				21
22	CENTRAL REGION AIRPORT SIGNING (ED 99)	281,300				22
23	SAINT MARYS AIRPORT RUNWAY IMPROVEMENT (ED 24)	93,800				23

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	CENTRAL REGION STATE AVIATION PROGRAM				
5	COLD BAY AIRPORT PLANNING AND DESIGN (ED 26)		65,000	65,000	
6	TATITLEK - AIRPORT LIGHTING (ED 6)		15,000	15,000	
7	MCCARTHY - BRUSH CUTTING/AIRPORT REHABILITATION (ED 6)		20,000	20,000	
8	CENTRAL REGION HARBORS				
9	UNALASKA SMALL BOAT HARBOR SURVEY AND REPAIRS (ED 26)		60,000	60,000	
10	ST HERMANS BREAKWATER (ED 27)		2,000,000	2,000,000	
11	NORTHERN REGION FEDERAL HIGHWAY PROGRAM		35,620,000		35,620,000
12	NORTHERN REGION PRELIMINARY ENGINEERING, RIGHT-OF-WAY AND UTILITIES (ED 99)	7,865,000			
13	ALASKA HIGHWAY - MP 1362 TO 1381 (ED 17)	11,150,000			
14	ELLIOT HIGHWAY - MP 7 TO 26 REHABILITATION (ED 19-21)	4,350,000			
15	SOUTH CUSHMAN WIDENING (ED 19-21)	4,200,000			
16	JOHANSEN EXPRESSWAY - UNIVERSITY TO PEGER (ED 19-21)	2,000,000			
17	UNIVERSITY AVENUE WIDENING (ED 19-21)	1,710,000			
18	NORTHERN REGION SAFETY PROGRAM (ED 99)	1,500,000			
19	AIRPORT WAY FRONTAGE ROAD EXTENSION (ED 19-21)	700,000			
20	BADGER/HOLMES CONNECTOR (ED 19-21)	360,000			
21	NOME-COUNCIL HIGHWAY SNOW CONTROL - MP 4 TO 15 (ED 23)	850,000			
22	FMATS TRAFFIC SYSTEM IMPROVEMENTS (ED 19-21)	575,000			
23	RICHARDSON HIGHWAY EROSION CONTROL (ED 17)	360,000			

DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)				
	ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS
1				1
2				2
3				3
4	NORTHERN REGION STATE HIGHWAY PROGRAM			
5		500,000	500,000	5
6		160,000	160,000	6
7		25,000	25,000	7
8		125,000	125,000	8
9		66,500	66,500	9
10		90,000	90,000	10
11		18,945,000		11
12	1,485,000			12
13	3,000,000			13
14	2,900,000			14
15	2,550,000			15
16	1,990,000			16
17	1,200,000			17
18	1,380,000			18
19	1,325,000			19
20	900,000			20
21	900,000			21
22	900,000			22
23	415,000			23
24	IT IS THE INTENT OF THE LEGISLATURE THAT NO FUNDS SHALL			
25	BE SPENT FROM THIS APPROPRIATION FOR IMPROVEMENTS TO THE			

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
2						
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	FORT YUKON FLOAT PLANE POND UNTIL THE DEPARTMENT					4
5	DETERMINES THROUGH A PUBLIC HEARING AT FORT YUKON THAT					5
6	THERE IS COMMUNITY SUPPORT FOR THE PROJECT.					6
7	NORTHERN REGION STATE AVIATION PROGRAM					7
8	MAY CREEK AIRSTRIP BRUSH CUTTING (ED 17)		15,000	15,000		8
9	SOUTHEAST REGION FEDERAL HIGHWAY PROGRAM		7,704,400		7,704,400	9
10	SOUTHEAST REGION HIGHWAY SAFETY IMPROVEMENT PROGRAM (ED 99)	400,000				10
11	KLAWOCK AIRPORT ACCESS ROAD AND BIG SALT HIGHWAY WIDENING AND RECONSTRUCTION (ED 2)	3,174,000				11
12	GLACIER HIGHWAY PAVING AND INTERSECTION IMPROVEMENTS (ED 4)	1,278,900				12
13	GLACIER HIGHWAY - INDIAN POINT TO POINT LOUISA (ED 4)	913,500				13
14	HAINES HIGHWAY - MP 24 TO BORDER (ED 2)	913,500				14
15	EGAN EXPRESSWAY IMPROVEMENTS (SAFETY AND CAPACITY) (ED 4)	300,000				15
16	THANE ROAD RECONSTRUCTION (ED 4)	274,500				16
17	GLACIER HIGHWAY - FRED MEYER TO MCNUGGET INTERSECTION (ED 4)	200,000				17
18	SITKA SAWMILL CREEK ROAD/JARVIS STREET INTERSECTION IMPROVEMENTS (ED 3)	150,000				18
19	KLONDIKE HIGHWAY SNOW CONTROL (ED 2)	100,000				19
20	SOUTHEAST REGION STATE HIGHWAY PROGRAM					20
21	KAKE CITY STREETS PAVING (ED 2)		350,000	350,000		21
22	BRADFIELD ROAD ENVIRONMENTAL IMPACT STATEMENT (ED 1)		150,000	150,000		22

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)		APPROPRIATION	APPROPRIATION FUND SOURCES	2	
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	
4	EDNA BAY - CONNECTION ROAD PROJECT (ED 2)		60,000	60,000	4	
5	GUSTAVUS - DITCH CLEANING AND CONSTRUCTION (ED 2)		25,000	25,000	5	
6	JUNEAU ROAD ACCESS ENVIRONMENTAL IMPACT STATEMENT (ED 4)		100,000	100,000	6	
7	RIVERSIDE DRIVE - PHASE II (ED 4)		800,000	800,000	7	
8	SOUTHEAST REGION FEDERAL AVIATION		6,000,000		6,000,000	8
9	HAINES AIRPORT RECONSTRUCTION (ED 2)	2,400,000				9
10	WRANGELL AIRPORT IMPROVEMENTS (ED 1)	1,800,000				10
11	SKAGWAY AIRPORT IMPROVEMENTS (ED 2)	1,000,000				11
12	KETCHIKAN AIRPORT AIRCRAFT RESCUE AND FIRE FIGHTING VEHICLE (ED 1)	550,000				12
13	KETCHIKAN AIRPORT EQUIPMENT (ED 1)	250,000				13
14	SOUTHEAST REGION STATE AVIATION PROGRAM					14
15	SKAGWAY AIRPORT INTERIM IMPROVEMENTS (ED 2)		100,000	100,000		15
16	SOUTHEAST REGION HARBORS		435,000	435,000		16
17	TENAKEE SPRINGS BREAKWATER REPAIRS (ED 3)	210,000				17
18	KETCHIKAN CITY FLOAT REPAIRS (ED 1)	150,000				18
19	METLAKATLA OLD HARBOR REPAIRS (ED 2)	75,000				19
20	ALASKA INTERNATIONAL AIRPORT SYSTEM		10,000,000		10,000,000	20
21	ALASKA INTERNATIONAL AIRPORT SYSTEM DEVELOPMENT (ED 7-15)	500,000				21
22	AIAS SEAFOOD CENTER DEVELOPMENT PROJECT (ED 7-15)	2,250,000				22
23	IT IS THE INTENT OF THE LEGISLATURE THAT NO FINAL					23
24	AGREEMENT SHALL BE EXECUTED FOR A PROJECT USING MONEY					24
25	FROM THIS APPROPRIATION UNTIL NOTICE IS GIVEN TO THE					25
26	CO-CHAIRMEN OF THE HOUSE AND SENATE FINANCE COMMITTEES.					26

1 DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)		1
2	ALLOCATIONS	2
3	APPROPRIATION	3
4 THE NOTICE OF THE FINAL AGREEMENT CONTEMPLATED SHALL BE	ITEMS	4
5 GIVEN 15 CALENDAR DAYS PRIOR TO ANTICIPATED EXECUTION OF	GENERAL FUND	5
6 THE AGREEMENT AND SHALL INCLUDE AN EXPLANATION OF THE	OTHER FUNDS	6
7 INTENDED USE OF THE MONEY AND PERTINENT PROVISIONS OF		7
8 THE PROPOSED AGREEMENT.		8
9 AIAS PARCEL AND CARGO DEVELOPMENT PROJECTS (ED 7-15)	4,050,000	9
10 IT IS THE INTENT OF THE LEGISLATURE THAT NO FINAL		10
11 AGREEMENT SHALL BE EXECUTED FOR A PROJECT USING MONEY		11
12 FROM THIS APPROPRIATION UNTIL NOTICE IS GIVEN TO THE		12
13 CO-CHAIRMEN OF THE HOUSE AND SENATE FINANCE COMMITTEES.		13
14 THE NOTICE OF THE FINAL AGREEMENT CONTEMPLATED SHALL BE		14
15 GIVEN 15 CALENDAR DAYS PRIOR TO ANTICIPATED EXECUTION OF		15
16 THE AGREEMENT AND SHALL INCLUDE AN EXPLANATION OF THE		16
17 INTENDED USE OF THE MONEY AND PERTINENT PROVISIONS OF		17
18 THE PROPOSED AGREEMENT.		18
19 AIAS - ANCHORAGE WATER AND WASTEWATER UTILITY PROJECT (ED 7-15)	3,200,000	19
20 AIAS MAINTENANCE EQUIPMENT (ED 7-15)	1,997,000	1,997,000 20
21 AIAS PRELIMINARY ENGINEERING (ED 7-15)	200,000	200,000 21
22 AIAS TOURISM DEVELOPMENT (ED 7-15)	1,800,000	1,800,000 22
23 IT IS THE INTENT OF THE LEGISLATURE THAT THE		23
24 INTERNATIONAL AIRPORTS SYSTEM EXPAND ITS INTERNATIONAL		24
25 TOURISM MARKETING EFFORT IN COOPERATION WITH THE ALASKA		25
26 TOURISM MARKETING COUNCIL.		26

1 DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)

2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION FUND SOURCES GENERAL FUND	OTHER FUNDS	3
4	AIAS TOURISM FILM PRODUCTION (ED 7-15)		200,000		200,000	4
5	IT IS THE INTENT OF THE LEGISLATURE THAT THE					5
6	INTERHATIONAL AIRPORTS SYSTEM CONTRACT FOR THE					6
7	PRODUCTION OF AN IN-FLIGHT ALASKAN TOURISM PROMOTION					7
8	FILM TO BE SHOWN ON INTERNATIONAL AIR CARRIERS SERVING					8
9	ALASKA.					9
10	ANCHORAGE INTERNATIONAL AIRPORT		9,300,000		9,300,000	10
11	AIA INTERNAL ROADWAYS/TUG ROADS RECONSTRUCTION (ED 7-15)	2,500,000				11
12	AIA DOMESTIC TERMINAL EXPANSION PHASE III SUPPLEMENTAL (ED 7-15)	2,700,000				12
13	AIA RAMP AREA RECONSTRUCTION (ED 7-15)	1,000,000				13
14	AIA BLAST PROTECTION - RUNWAY 6R/24L (ED 7-15)	1,800,000				14
15	AIA ANNUAL IMPROVEMENTS (ED 7-15)	650,000				15
16	AIA AIRPORT MONITORING SYSTEM (ED 7-15)	400,000				16
17	AIA AIRPORT DRAINAGE PLAN (ED 7-15)	250,000				17
18	FAIRBANKS INTERNATIONAL AIRPORT		3,150,000		3,150,000	18
19	FIA ANNUAL IMPROVEMENTS (ED 19-21)	300,000				19
20	FIA NORTHWEST APRON AND TAXIWAY EXTENSION (ED 19-21)	1,400,000				20
21	FIA COMPUTERIZED ACCESS CONTROL SYSTEM (ED 19-21)	500,000				21
22	FIA TERMINAL BUILDING REPAIRS (ED 19-21)	400,000				22
23	FIA EPA APPROVED FIRE TRAINING AREA (ED 19-21)	550,000				23
24	MARINE HIGHWAY SYSTEM FEDERAL PROGRAM		16,912,300		16,912,300	24

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
2				GENERAL FUND	OTHER FUNDS	
3		ALLOCATIONS	ITEMS			3
4	M/V TUSTUMENA REFURBISHMENT PHASE II (ED 99)	9,539,000				4
5	M/V MALASPINA HOTEL REFURBISHMENT (ED 99)	3,126,200				5
6	M/V COLUMBIA HOTEL REFURBISHMENT (ED 99)	502,400				6
7	M/V TAKU REPOWER (ED 99)	274,100				7
8	M/V BARTLETT AUXILIARY REFURBISHMENT (ED 99)	173,600				8
9	M/V LECONTE HOTEL REFURBISHMENT (ED 99)	155,300				9
10	M/V COLUMBIA MARINE SANITATION DEVICE (ED 99)	1,187,600				10
11	SEWARD TERMINAL IMPROVEMENTS (ED 6)	152,600				11
12	SITKA UPLANDS IMPROVEMENTS (ED 3)	91,400				12
13	M/V MALASPINA AUXILIARY REFURBISHMENT (ED 99)	1,710,100				13
14	MARINE HIGHWAY SYSTEM STATE PROGRAM		1,150,000	1,150,000		14
15	ALASKA MARINE HIGHWAY SYSTEM IMPROVEMENTS (ED 99)	1,000,000				15
16	ANGOON FERRY TERMINAL BASIN DREDGING (ED 2)	150,000				16
17	BELLINGHAM TERMINAL PUBLIC LANDS EXHIBIT MATCH (ED 99)		20,000	20,000		17
18		*****	*****			18
19		***** DEPARTMENT OF ENVIRONMENTAL CONSERVATION	*****			19
20		*****	*****			20
21	NATURAL RESOURCE MANAGEMENT					21
22	FIFTY PERCENT CONSTRUCTION GRANT PROGRAM		5,950,000	5,950,000		22
23	ANCHORAGE - WATER, WASTEWATER AND SOLID WASTE PROJECTS (ED 7-15)	1,000,000				23
24	CRAIG - WATER/WASTEWATER ENGINEERING STUDY (ED 2)	50,000				24
25	JUNEAU - WATER AND SEWER SYSTEM (ED 4)	1,000,000				25

1	DEPARTMENT OF ENVIRONMENTAL CONSERVATION (CONT.)		APPROPRIATION	APPROPRIATION	FUND SOURCES	1
2			ITEMS	GENERAL FUND	OTHER FUNDS	2
3		ALLOCATIONS				3
4	NOME - ICY VIEW WATER AND SEWER, NOME STP (ED 23)	750,000				4
5	NORTH SLOPE BOROUGH - ATQASUK LANDFILL CONTAINMENT (ED 22)	150,000				5
6	PETERSBURG - WASTEWATER TREATMENT/SOLID WASTE PROJECTS (ED 1)	500,000				6
7	UNALASKA - WATER IMPROVEMENTS (ED 26)	2,500,000				7
8	SELDOVIA - WASTEWATER TREATMENT PROJECT (ED 5)		95,000	95,000		8
9	CORDOVA - WASTEWATER COLLECTION SYSTEM (ED 6)		1,100,000	1,100,000		9
10	VILLAGE SAFEWATER PROJECTS		7,230,600	7,230,600		10
11	VARIOUS PROJECTS - ADMINISTRATIVE SUPPORT (ED 99)	334,600				11
12	ALLAKAKET - WATER LINE REHABILITATION (ED 24)	70,000				12
13	AMBLER - LAGOON REHABILITATION (ED 22)	100,000				13
14	BETHEL - WATER/SEWER/SOLID WASTE (ED 25)	500,000				14
15	EMMONAK - WATER/SEWER (ED 23)	800,000				15
16	GAMBELL - WATER/SEWER (ED 23)	600,000				16
17	GOLOVIN - WATER/SEWER (ED 23)	100,000				17
18	INTERIOR HIGHWAYS - SOLID WASTE STUDY (ED 17)	75,000				18
19	GLENALLEN - SEWER SYSTEM (ED 17)	300,000				19
20	KOTLIK - HAUL, LAGOON AND REFUSE DISPOSAL (ED 23)	200,000				20
21	NIKOLAI - WATER/SEWER (ED 24)	284,000				21
22	PORT GRAHAM - EXTENSION OF WATER TRANSMISSION MAIN (ED 5)	277,000				22
23	PORT PROTECTION - WATER LINE COMPLETION (ED 2)	300,000				23
24	SAINT GEORGE - WATER WELL TIE-IN (ED 26)	300,000				24

1	DEPARTMENT OF ENVIRONMENTAL CONSERVATION (CONT.)		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	SAINT MICHAEL - WATER SYSTEM FACILITIES (ED 23)	250,000				4
5	STEBBINS - LANDFILL UPGRADE (ED 23)	150,000				5
6	TALKEETHA - WATER/SEWER (ED 16)	800,000				6
7	TETLIN - SEWER PROJECT (ED 17)		20,000	20,000		7
8	THORNE BAY - WASTER/SEWER/SOLID WASTE (ED 2)	600,000				8
9	TOGIAK - WATER STORAGE TANK, WATER SERVICE CONNECTIONS (ED 26)	250,000				9
10	TOKSOOK BAY - WATER SYSTEM FACILITIES (ED 25)	100,000				10
11	UNALAKLEET - DUMPSITE IMPROVEMENT (ED 23)	320,000				11
12	WHITTIER - DRINKING WATER/LANDFILL EVALUATION AND ANALYSIS (ED 6)		100,000	100,000		12
13	MOUNTAIN POINT - WATER AND SEWER SYSTEMS (ED 1)	520,000				13
14	ANGOON - WATER SYSTEM REPAIRS AND UPGRADE (ED 2)		100,000	100,000		14
15	ANCHOR POINT - ALTERNATIVE WATER SUPPLY (ED 5)		45,000	45,000		15
16	WHITTIER - LANDFILL SITE SELECTION (ED 6)		15,000	15,000		16
17	MENTASTA - SOLID WASTE DISPOSAL (ED 17)		10,000	10,000		17
18	ANDERSON - SEWAGE DISPOSAL LAGOON (ED 17)		95,000	95,000		18
19	HEALY - SOLID WASTE DISPOSAL SITE (ED 17)		65,000	65,000		19
20	KWIGILLINGOK - SUMMER WATER DISTRIBUTION AND COMMUNITY DUMPSITE IMPROVEMENTS (ED 25)		60,900	60,900		20
21	GALENA - SEWER AERATION (ED 24)		80,000	80,000		21
22	TANANA - FORCE MAIN REPLACEMENT (ED 24)		229,200	229,200		22
23	OIL AND HAZARDOUS SUBSTANCE RELEASE RESPONSE FUND (ED 99)		600,000	600,000		23
24	PURCHASE ORGANIC/INORGANIC ANALYTICAL LABORATORY EQUIPMENT (ED 99)		260,000	260,000		24

1	DEPARTMENT OF ENVIRONMENTAL CONSERVATION (CONT.)				1
2			APPROPRIATION	APPROPRIATION FUND SOURCES	2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	MARPOL - SOLID WASTE IMPACT (ED 99)		150,000	150,000	
5	KENAI CLEANUP PHASE II (ED 99)		924,300	924,300	
6	LEAKING UNDERGROUND STORAGE TANK GRANT (ED 99)		3,000,000		3,000,000
7	PRINCE OF WALES - SOLID WASTE STUDY (ED 2)		75,000	75,000	
8	*****		*****		
9	***** DEPARTMENT OF COMMUNITY & REGIONAL AFFAIRS *****		*****		
10	*****		*****		
11	DEVELOPMENT				
12	WEATHERIZATION AND ENERGY CONSERVATION (ED 99)		2,100,000	400,000	1,700,000
13	INSTITUTIONAL CONSERVATION MATCH (ED 99)		50,000	50,000	
14	COMMUNITY BLOCK GRANTS (ED 99)		3,000,000		3,000,000
15	SUPPLEMENTAL HOUSING DEVELOPMENT FUND (ED 99)		3,500,000	3,500,000	
16	GRANTS TO NAMED RECIPIENTS: (AS 37.05.316)				
17	GRUENING PARK HOUSING REPAIRS AND ASSESSMENT (ED 4)		10,000	10,000	
18	STERLING AREA SENIOR CITIZENS INC. - SENIOR CENTER/CONSTRUCTION AND MATERIALS (ED 5)		90,000	90,000	
19	NINILCHIK SENIOR CITIZENS INC - SENIOR CENTER/EQUIPMENT AND UPGRADES (ED 5)		15,000	15,000	
20	SOLDOTNA AREA SENIOR CITIZENS INC - SENIOR CENTER DESIGN AND CONSTRUCTION (ED 5)		134,000	134,000	
21	SOLDOTNA LITTLE LEAGUE INC - SAFETY IMPROVEMENTS (ED 5)		35,000	35,000	
22	FEDERATION OF COMMUNITY COUNCILS (ED 7-15)		9,000	9,000	
23	ALASKA NATIVE CULTURAL CENTER CORPORATION - CULTURAL CENTER PLANNING/ENGINEERING/DESIGN/SITE DEVELOPMENT MATCH (ED 7-15)		500,000	500,000	

1	DEPARTMENT OF COMMUNITY & REGIONAL AFFAIRS (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	HEALY - PANGUINGUE CREEK HOMEOWNER'S ASSOCIATION/ROAD IMPROVEMENTS (ED 17)		20,000	20,000	
5	FARTHEST NORTH GIRL SCOUT COUNCIL - FACILITY ACQUISITION (ED 19-21)		150,000	150,000	
6	FAIRBANKS HISTORICAL PRESERVATION FOUNDATION - RIVERBOAT NENANA PRESERVATION (ED 19-21)		200,000	200,000	
7	BARROW VOLUNTEER SEARCH AND RESCUE - EQUIPMENT AND STATION (ED 22)		36,300	36,300	
8	MANLEY HOT SPRINGS VILLAGE COUNCIL - CLINIC/LIBRARY BUILDING FOUNDATION WORK OR RELOCATION (ED 24)		25,000	25,000	
9	TAKOTNA COMMUNITY ASSOCIATION - HEALTH SERVICE BUILDING CLINIC SEPTIC AND WATER SYSTEM IMPROVEMENTS (ED 24)		20,000	20,000	
10	BETHEL COMMUNITY SERVICES FACILITY REPAIRS (ED 25)		20,000	20,000	
11	ASSOCIATION OF VILLAGE COUNCIL PRESIDENTS - YUPIK MULTIPURPOSE CULTURAL CENTER (ED 25)		1,000,000	1,000,000	
12	ASSOCIATION OF VILLAGE COUNCIL PRESIDENTS - REINDEER PROJECTS (ED 25)		55,000	55,000	
13	KWETHLUK IRA COUNCIL - OFFICE EQUIPMENT/SUPPLIES/COM MUNITY FACILITY IMPROVEMENTS (ED 25)		74,100	74,100	
14		*****			
15		***** DEPARTMENT OF CORRECTIONS *****			
16		*****			
17	ADMINISTRATION OF JUSTICE				
18	STATEWIDE REPAIR AND RENOVATION (ED 99)		900,000	900,000	
19	WILDWOOD CORRECTIONAL CENTER ROOF REPAIR - PHASE III (ED 5)		200,000	200,000	

1		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	1
2						2
3		*****	*****			3
4		***** UNIVERSITY OF ALASKA *****				4
5		*****	*****			5
6	UNIVERSITY OF ALASKA					6
7	UNIVERSITY OF ALASKA - STATEWIDE					7
8	STATEWIDE NETWORKS COMPUTER LEASE PURCHASE PAYMENT (ED 99)		300,000	300,000		8
9	UNIVERSITY OF ALASKA FAIRBANKS					9
10	UA/FAIRBANKS ELVEY BUILDING CODE CORRECTIONS (ED 19-21)		1,000,000	1,000,000		10
11	UA/FAIRBANKS - FISHERY INDUSTRIAL TECHNOLOGY CENTER (ED 27)		5,000,000	5,000,000		11
12	UA/FAIRBANKS PCB REMOVAL FAIRBANKS CAMPUS (ED 19-21)		250,000	250,000		12
13	INSTITUTE OF ARCTIC BIOLOGY - GREENHOUSE (ED 19-21)		950,000	400,000	550,000	13
14	MAJOR REPAIR, RENOVATION, AND EQUIPMENT (ED 19-21)		347,500	347,500		14
15	KUAC TRANSMITTER (ED 19-21)		56,000	56,000		15
16	AGRICULTURAL EXPERIMENT STATION COW BARN (ED 16)		150,000	150,000		16
17	UNIVERSITY OF ALASKA ANCHORAGE					17
18	UA/ANCHORAGE PCB REMOVAL PROVIDENCE AVENUE CAMPUS (ED 7-15)		199,500	199,500		18
19	MINING AND PETROLEUM TRAINING SERVICE/FIRE TRAINING CENTER (ED 5)		1,400,000	1,400,000		19
20	WET LABORATORY PROJECT (ED 7-15)		1,240,000	1,240,000		20
21	LAND ACQUISITION (ED 7-15)		422,500	422,500		21
22	UNIVERSITY OF ALASKA ANCHORAGE BOOKS AND TECHNICAL PERIODICALS (ED 7-15)		15,100	15,100		22

1	UNIVERSITY OF ALASKA (CONT.)		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
2				GENERAL FUND	OTHER FUNDS	
3		ALLOCATIONS	ITEMS			3
4	UNIVERSITY OF ALASKA ANCHORAGE INSTRUCTIONAL EQUIPMENT (ED 7-15)		21,000	21,000		4
5	UNIVERSITY OF ALASKA ANCHORAGE LIBRARY BOOKS (ED 7-15)		302,600	302,600		5
6	UNIVERSITY OF ALASKA - ANCHORAGE COLLEGE OF CAREER AND VOCATIONAL EDUCATION (CADD PROGRAM) (ED 7-15)		70,000	70,000		6
7	ALASKA CENTER FOR INTERNATIONAL BUSINESS MICROVAX COMPUTER (ED 7-15)		50,000	50,000		7
8	KODIAK COLLEGE - LIBRARY BOOKS (ED 27)		10,000	10,000		8
9	KODIAK COLLEGE - PHASE III TOXIC CHEMICAL STORAGE AREA (ED 27)		20,000	20,000		9
10	UNIVERSITY OF ALASKA SOUTHEAST					10
11	UNIVERSITY OF ALASKA SOUTHEAST LIBRARY SPACE RENOVATION, FURNISH AND EQUIP NEW LIBRARY (ED 4)		1,000,000	1,000,000		11
12	KETCHIKAN CAMPUS FACILITIES UPGRADE (ED 1)		85,000	85,000		12
13	UNIVERSITY OF ALASKA - SOUTHEAST DAY CARE EQUIPMENT (ED 4)		20,000	20,000		13
14	UNIVERSITY OF ALASKA DESIGNATED GRANTS (AS 37.05.316)					14
15	NATURE CONSERVANCY (ED 99)		216,000	216,000		15
16	*****		*****			16
17	***** GRANTS TO MUNICIPALITIES (AS 37.05.315)		*****			17
18	*****		*****			18
19	GENERAL GOVERNMENT					19
20	ED 1 KETCHIKAN - WRANGELL - PETERSBURG					20
21	KETCHIKAN - BERTH II PARKING PROJECT (ED 1)		124,000	124,000		21

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION FUND SOURCES	2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	KETCHIKAN - SEARCH AND RESCUE EQUIPMENT (ED 1)		10,000	10,000	
5	KETCHIKAN GATEWAY BOROUGH - CHIEF JOHNSON TOTEM POLE RESTORATION AND RAISING (ED 1)		5,000	5,000	
6	KETCHIKAN GATEWAY BOROUGH - AIRPORT FERRY PASSENGER WALKWAY COVER (ED 1)		60,000	60,000	
7	PETERSBURG - SCHOOL/COMMUNITY GYMNASIUM (ED 1)		455,000	455,000	
8	SAXMAN - DREDGE AND REPAIR SEAPORT BREAKWATER (ED 1)		53,000	53,000	
9	SAXMAN - REPAIR TRANSFER BRIDGE AT SEAPORT (ED 1)		28,000	28,000	
10	SAXMAN - REPLACE SEAPORT FLOATING DOCK (ED 1)		30,000	30,000	
11	WRANGELL - SEARCH AND RESCUE EQUIPMENT (ED 1)		10,000	10,000	
12	ED 2 INSIDE PASSAGE				
13	CRAIG - WATER TREATMENT PLANT (ED 2)		105,000	105,000	
14	HAINES - LUTAK DOCK CATHODIC PROTECTION (ED 2)		110,000	110,000	
15	HOONAH - SOLID WASTE DISPOSAL UNIT (ED 2)		85,000	85,000	
16	KASAAN - EMERGENCY RESPONSE EQUIPMENT (ED 2)		5,000	5,000	
17	KASAAN - SIDEWALKS AND BOARDWALKS (ED 2)		5,000	5,000	
18	METLAKATLA - EMERGENCY REPAIR OF THE SENIOR CITIZENS CENTER (ED 2)		50,000	50,000	
19	METLAKATLA - STORM DRAINS/WATER AND SEWER IMPROVEMENTS (ED 2)		100,000	100,000	
20	YAKUTAT - SUBSURFACE DRAINAGE IMPROVEMENTS (ED 2)		110,000	110,000	
21	ED 3 BARANOF - CHICHAGOF				
22	CITY AND BOROUGH OF SITKA - SENIOR CENTER PARKING LOT COMPLETION (ED 3)		100,000	100,000	
23	CITY AND BOROUGH OF SITKA - BARANOF ELEMENTARY SCHOOL FIREWALL CONSTRUCTION (ED 3)		120,000	120,000	

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
2		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	CITY AND BOROUGH OF SITKA - WARM SPRINGS BOARD WALK REPAIR (ED 3)		20,000	20,000		4
5	CITY AND BOROUGH OF SITKA - HIGH SCHOOL REWIRING (ED 3)		271,000	271,000		5
6	CITY AND BOROUGH OF SITKA - HIGH SCHOOL SCIENCE/CHEMISTRY ROOM REMODEL MATERIALS AND CONSTRUCTION (ED 3)		112,000	112,000		6
7	PELICAN - FLOATPLANE WAITING AREA UPGRADE MATERIALS AND CONSTRUCTION (ED 3)		20,000	20,000		7
8	SITKA - SHARED COMPUTERIZED LIBRARY SYSTEM PURCHASE AND INSTALLATION (ED 3)		283,000	283,000		8
9	SITKA - MULTIPLE USE MARINE SERVICES FACILITY (ED 3)		1,500,000	1,500,000		9
10	PELICAN - SEARCH AND RESCUE VESSEL (ED 3)		60,000	60,000		10
11	TENAKEE SPRINGS - ELECTRICAL EXTENSION WEST (ED 3)		75,000	75,000		11
12	ED 4 JUNEAU					12
13	CITY AND BOROUGH OF JUNEAU - PERSEVERANCE TRAIL BRIDGE REPAIRS (ED 4)		75,000	75,000		13
14	CITY AND BOROUGH OF JUNEAU - GASTINEAU HUMAN SERVICES MISDEMEANANT UNIT (ED 4)		50,000	50,000		14
15	ED 5 KENAI - COOK INLET					15
16	KENAI PENINSULA BOROUGH - PORT GRAHAM SCHOOL EDUCATIONAL INSTRUCTION RECEIVER (ED 5)		2,000	2,000		16
17	KENAI PENINSULA BOROUGH - ANCHOR POINT EMERGENCY MEDICAL SERVICE EQUIPMENT (ED 5)		15,000	15,000		17
18	KENAI PENINSULA BOROUGH - CENTRAL PENINSULA EMERGENCY SERVICE AREA/FIRST RESPONDER DEVELOPMENT (ED 5)		32,000	32,000		18
19	SELDOVIA - DOCK REPAIRS (ED 5)		75,000	75,000		19

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

2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	2
3						3
4	SOLDOTNA - WASTEWATER TREATMENT FACILITY (ED 5)		100,000	100,000		4
5	ED 6 PRINCE WILLIAM SOUND					5
6	KENAI PENINSULA BOROUGH - COOPER LANDING - RESTROOM FACILITIES (ED 6)		20,000	20,000		6
7	CORDOVA - COUNCIL STREET PAVING RAILROAD TO SECOND (ED 6)		30,000	30,000		7
8	SEWARD - HOSPITAL EQUIPMENT (ED 6)		140,000	140,000		8
9	VALDEZ - COMMERCIAL FISHING DOCK CONSTRUCTION (ED 6)		200,000	200,000		9
10	VALDEZ - MUSEUM EXPANSION (ED 6)		50,000	50,000		10
11	WHITTIER - ROADS UPGRADE (ED 6)		34,900	34,900		11
12	ED 7-15 ANCHORAGE DISTRICTS					12
13	ANCHORAGE - AIRPORT WATER/WASTE WATER UTILITY PROJECT (ED 7-15)		3,200,000	3,200,000		13
14	SPENARD ROAD IMPROVEMENTS (ED 7-15)		10,000,000	10,000,000		14
15	ANCHORAGE - LAKE OTIS PARKWAY, TO INCLUDE SAFETY CORRIDOR (ED 7-15)		1,500,000	1,500,000		15
16	ANCHORAGE - RABBIT CREEK FIRE STATION AUTOMATIC DEFIBRILLATOR (ED 7-15)		5,100	5,100		16
17	ANCHORAGE - STORCK PARK SHELTER/EQUIPMENT (ED 7-15)		35,000	35,000		17
18	ANCHORAGE - CAMPBELL LAKE DAM (ED 7-15)		375,000	375,000		18
19	ANCHORAGE - OCEANVIEW ELEMENTARY SCHOOL MPR DESIGN, REPLACE INTERCOM AND VENTILATION SYSTEM (ED 7-15)		249,000	249,000		19
20	ANCHORAGE - GIRDWOOD PATHWAY EXTENSION (ED 7-15)		180,000	180,000		20
21	KENAI PENINSULA BOROUGH - NIKISKI - CABIN LAKE ROAD UPGRADE (ED 7-15)		150,000	150,000		21

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2		ALLOCATIONS	APPROPRIATION	APPROPRIATION	FUND SOURCES
3			ITEMS	GENERAL FUND	OTHER FUNDS
4	KENAI PENINSULA BOROUGH - NIKISKI FIRE STATION #1 RENOVATION (ED 7-15)		38,400	38,400	
5	KENAI PENINSULA BOROUGH - NIKISKI AMBULANCE (ED 7-15)		37,500	37,500	
6	ANCHORAGE - HUFFMAN ROAD EXTENSION PLANNING/ENGINEERING/DESIGN (BIRCH TO HILLSIDE) (ED 7-15)		317,700	317,700	
7	ANCHORAGE - HUFFMAN ELEMENTARY VEHICLE SAFETY ACCESS (ED 7-15)		145,000	145,000	
8	ANCHORAGE - LAKE OTIS ELEMENTARY MAJOR MAINTENANCE/LIFE SAFETY UPGRADES (ED 7-15)		27,600	27,600	
9	ANCHORAGE - SERVICE HIGH FLOOR REPAIR (ED 7-15)		25,000	25,000	
10	ANCHORAGE - KINCAID PARK FENCE INSTALLATION BETWEEN SKI TRAIL AND MOTORIZED VEHICLE AREA (ED 7-15)		35,000	35,000	
11	ANCHORAGE - WEST 42ND AND 43RD AVENUE STORM DRAINAGE (ED 7-15)		100,000	100,000	
12	ANCHORAGE - WEST HIGH SAFETY REPAIRS (ED 7-15)		39,400	39,400	
13	ANCHORAGE - DIMOND HIGH LOCKERS (ED 7-15)		100,000	100,000	
14	ANCHORAGE - ROMIG FIRE ALARM (ED 7-15)		30,000	30,000	
15	ANCHORAGE - NORTHERN LIGHTS ELEMENTARY FIRE ALARM (ED 7-15)		12,000	12,000	
16	ANCHORAGE - CHINOOK ELEMENTARY FIRE ALARM (ED 7-15)		25,000	25,000	
17	ANCHORAGE - TURNAGAIN ELEMENTARY LIGHTING (ED 7-15)		30,000	30,000	
18	ANCHORAGE - CAMPBELL ELEMENTARY CLOCKS AND INTERCOM (ED 7-15)		38,000	38,000	
19	ANCHORAGE - CAMPBELL ELEMENTARY SIDING (ED 7-15)		15,000	15,000	
20	ANCHORAGE - SPENARD ROAD SIDE STREET - IRIS DESIGN (ED 7-15)		51,000	51,000	

GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)					
		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION FUND SOURCES GENERAL FUND	OTHER FUNDS
1					1
2					2
3					3
4	ANCHORAGE - FISH CREEK PROJECTS (ED 7-15)		156,000	156,000	4
5	ANCHORAGE - CAMBRIDGE SIDEWALK (ED 7-15)		60,000	60,000	5
6	ANCHORAGE - NORTH STAR SCHOOL - INSTALL FIRE ALARM SYSTEM/UPGRADE PLAYGROUND (ED 7-15)		49,000	49,000	6
7	ANCHORAGE - FIRE STATION 5 (SPENARD) DEFIBRILLATOR (ED 7-15)		5,100	5,100	7
8	ANCHORAGE - NORTHERN LIGHTS SCHOOL FIRE ALARM SYSTEM (ED 7-15)		12,000	12,000	8
9	ANCHORAGE - NORTHWOOD SCHOOL - UPGRADE LIGHTING ROOMS 1-14 (ED 7-15)		20,000	20,000	9
10	ANCHORAGE - WILLOW CREST SCHOOL - REPLACE FIRE ALARM SYSTEM/CARPET/RECARPET CLASSROOMS (ED 7-15)		47,000	47,000	10
11	ANCHORAGE - CHESTER CREEK BIKE TRAIL IMPROVEMENTS (ED 7-15)		50,000	50,000	11
12	ANCHORAGE - GOVERNMENT HILL PORT OVERLOOK PARK IMPROVEMENTS (ED 7-15)		33,000	33,000	12
13	ANCHORAGE - FAIRVIEW RECREATIONAL CENTER MAJOR MAINTENANCE AND IMPROVEMENTS (ED 7-15)		30,000	30,000	13
14	ANCHORAGE - AIRPORT HEIGHTS ELEMENTARY MAJOR MAINTENANCE AND IMPROVEMENTS (ED 7-15)		25,000	25,000	14
15	ANCHORAGE - CENTRAL JUNIOR HIGH MAJOR MAINTENANCE AND IMPROVEMENTS (ED 7-15)		25,000	25,000	15
16	ANCHORAGE - DENALI ELEMENTARY SCHOOL MAJOR MAINTENANCE AND IMPROVEMENTS (ED 7-15)		25,000	25,000	16
17	ANCHORAGE - FAIRVIEW ELEMENTARY MAJOR MAINTENANCE AND IMPROVEMENTS (ED 7-15)		30,000	30,000	17
18	ANCHORAGE - GOVERNMENT HILL ELEMENTARY MAJOR MAINTENANCE AND IMPROVEMENTS (ED 7-15)		35,000	35,000	18
19	ANCHORAGE - INLET VIEW ELEMENTARY MAJOR MAINTENANCE AND IMPROVEMENTS (ED 7-15)		20,000	20,000	19

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
2						
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	ANCHORAGE - RUSSIAN JACK ELEMENTARY MAJOR MAINTENANCE AND IMPROVEMENTS (ED 7-15)		40,000	40,000		4
5	ANCHORAGE - WILLIOW ELEMENTARY MAJOR MAINTENANCE AND IMPROVEMENTS (ED 7-15)		20,000	20,000		5
6	ANCHORAGE - WEST HIGH MAJOR MAINTENANCE AND IMPROVEMENTS (ED 7-15)		13,000	13,000		6
7	ANCHORAGE - TURPIN STREET WALKWAY - BOUNDARY AVENUE TO DEBARR (ED 7-15)		60,000	60,000		7
8	ANCHORAGE - CREEKSIDE ELEMENTARY - MAJOR MAINTENANCE AND IMPROVEMENTS (ED 7-15)		55,000	55,000		8
9	ANCHORAGE - MOUNTAIN VIEW ELEMENTARY - MAJOR MAINTENANCE AND IMPROVEMENTS (ED 7-15)		100,000	100,000		9
10	ANCHORAGE - NUNAKA VALLEY ELEMENTARY - MAJOR MAINTENANCE AND IMPROVEMENTS (ED 7-15)		60,000	60,000		10
11	ANCHORAGE - PTARMIGAN ELEMENTARY - MAJOR MAINTENANCE AND IMPROVEMENTS (ED 7-15)		12,000	12,000		11
12	ANCHORAGE - WONDER PARK ELEMENTARY - MAJOR MAINTENANCE AND IMPROVEMENTS (ED 7-15)		54,800	54,800		12
13	ANCHORAGE - CLARK JUNIOR HIGH - MAJOR MAINTENANCE AND IMPROVEMENTS (ED 7-15)		20,000	20,000		13
14	ANCHORAGE - EAST HIGH - MAJOR MAINTENANCE AND IMPROVEMENTS (ED 7-15)		25,000	25,000		14
15	ANCHORAGE - BAXTER/TUDOR TRAFFIC LIGHT (ED 7-15)		220,000	220,000		15
16	ANCHORAGE - CHESTER HEIGHTS ROAD IMPROVEMENTS (ED 7-15)		160,000	160,000		16
17	ANCHORAGE - EAST NORTHERN LIGHTS BOULEVARD/COLLIE HILL WAY CHANNELIZATION (ED 7-15)		15,000	15,000		17
18	ANCHORAGE - MUIR COURT/METEOR COURT/LONDON CIRCLE/HAMPTON DRIVE/ROLLINS DRIVE/VANCE DRIVE/EAST 41ST RECONSTRUCTION (ED 7-15)		62,000	62,000		18

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

2		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	ANCHORAGE - EAGLE VALLEY SKI RESORT ROAD (ED 7-15)		100,000	100,000	
5	ANCHORAGE - SCHOOL DISTRICT - ELECTION DISTRICT 15 ELEMENTARY SCHOOL LIBRARY BOOKS (ED 7-15)		20,000	20,000	
6	ANCHORAGE - CHUGIAK - EAGLE RIVER RECREATION AREA BOARD TOWN SQUARE PARK (ED 7-15)		10,000	10,000	
7	ANCHORAGE - TRANSIT FLEET SMALL BUSES (ED 7-15)		75,000	75,000	
8	ANCHORAGE - EAGLE RIVER RURAL ROAD SERVICE BOARD COST SAVINGS MAINTENANCE PROJECTS (ED 7-15)		34,500	34,500	
9	ANCHORAGE - SCHOOL DISTRICT - BIRCHWOOD ELEMENTARY SITE IMPROVEMENTS (ED 7-15)		25,000	25,000	
10	ANCHORAGE - GRUENING SCHOOL ROOF REPAIR (ED 7-15)		1,500,000	1,500,000	
11	ED 16 MATANUSKA - SUSITNA				
12	MATANUSKA - SUSITNA BOROUGH - ROADS UPGRADE (ED 16)		28,000	28,000	
13	MATANUSKA - SUSITNA BOROUGH - RAY JOHNSON ACCESS (ED 16)		10,000	10,000	
14	MATANUSKA - SUSITNA BOROUGH - TALKEETNA AREA ROADS UPGRADE (ED 16)		20,000	20,000	
15	MATANUSKA - SUSITNA BOROUGH - ALPINE HERITAGE AND CULTURAL CENTER IMPROVEMENTS (ED 16)		50,000	50,000	
16	MATANUSKA - SUSITNA BOROUGH - TALKEETHA HISTORICAL SOCIETY - RAILROAD DEPOT (ED 16)		20,000	20,000	
17	MATANUSKA - SUSITNA BOROUGH - TALKEETHA REPEATER STATION RADIO EQUIPMENT (ED 16)		20,000	20,000	
18	MATANUSKA - SUSITNA BOROUGH - UPPER SUSITNA VALLEY SENIOR CENTER WATER AND SEWER (ED 16)		10,000	10,000	
19	MATANUSKA - SUSITNA BOROUGH - TEELAND STORE RENOVATION (ED 16)		7,000	7,000	
20	MATANUSKA - SUSITNA BOROUGH - WASILLA MUSEUM IMPROVEMENTS (ED 16)		10,000	10,000	

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	MATANUSKA - SUSITNA BOROUGH - WILLOW PUBLIC LIBRARY BUILDING IMPROVEMENTS (ED 16)		50,000	50,000	4
5	HOUSTON - MID-VALLEY SENIOR CENTER PARKING (ED 16)		30,000	30,000	5
6	HOUSTON - AREA ROADS UPGRADE (ED 16)		60,000	60,000	6
7	PALMER - REGIONAL ROADS UPGRADE (ED 16)		75,000	75,000	7
8	PALMER - MAT-SU COLLEGE LIBRARY BOOKS (ED 16)		50,000	50,000	8
9	PALMER - HERMAN BROTHERS FIELD - BUILDING AND GROUND IMPROVEMENTS (ED 16)		30,000	30,000	9
10	PALMER - ALASKA STATE FAIR FACILITIES UPGRADE (ED 16)		50,000	50,000	10
11	PALMER - MAT-SU COLLEGE AMMONIA LAB (ED 16)		60,000	60,000	11
12	PALMER - ALASKA STATE FAIR HANDICAPPED ACCESS (ED 16)		40,000	40,000	12
13	PALMER - TOURIST CENTER GARDENS (ED 16)		10,000	10,000	13
14	PALMER - FARMER'S MARKET IMPROVEMENTS (ED 16)		15,000	15,000	14
15	PALMER - MUSK OX FARM RESTROOM FACILITIES (ED 16)		10,000	10,000	15
16	PALMER - INDUSTRIAL PARK IMPROVEMENTS (ED 16)		50,000	50,000	16
17	PALMER - VALLEY WOMEN'S RESOURCE CENTER BUILDING AND GROUNDS (ED 16)		10,000	10,000	17
18	WASILLA - SELINA AND LUCILE LANES UPGRADE AND ACCESS (ED 16)		100,000	100,000	18
19	WASILLA - AREA ROADS UPGRADE/SAFETY IMPROVEMENTS (ED 16)		75,000	75,000	19
20	MATANUSKA - SUSITNA BOROUGH - YODER ROAD BRIDGE TO SOUTH FORK (ED 16)		30,000	30,000	20
21	MATANUSKA - SUSITNA BOROUGH - BIG LAKE REGIONAL ROADS (ED 16)		50,000	50,000	21

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)		1	
2		ALLOCATIONS	2	
3		APPROPRIATION	APPROPRIATION FUND SOURCES	
4		ITEMS	GENERAL FUND OTHER FUNDS	
5				
4	MATANUSKA - SUSITNA BOROUGH - MAT VALLEY SPORTSMEN/SHOOTING RANGE (ED 16)	55,000	55,000	4
5	MATANUSKA SUSITNA BOROUGH - HOLLYWOOD AND VINE ROADS (ED 16)	50,000	50,000	5
6	ED 17 INTERIOR HIGHWAYS			6
7	ANDERSON - VOLUNTEER EMERGENCY MEDICAL SERVICE EQUIPMENT (ED 17)	8,000	8,000	7
8	DELTA JUNCTION - AMBULANCE GARAGE (ED 17)	5,000	5,000	8
9	DELTA JUNCTION - MULTI-PURPOSE PAVILION (ED 17)	45,000	45,000	9
10	NENANA - NORTH TELEPHONE LINE EXTENSION (ED 17)	52,000	52,000	10
11	NENANA - STREET LIGHTS AND PARKING IMPROVEMENTS (ED 17)	65,000	65,000	11
12	ED 18 SOUTHEAST NORTH STAR BOROUGH			12
13	NORTH POLE - NORTHWEST SEWER INTERCEPTOR/HIGHWAY PARK SEWER PHASE I (ED 18)	525,000	525,000	13
14	NORTH POLE - RENOVATION OF OLD PUBLIC SAFETY BUILDING AS SENIOR CENTER (ED 18)	66,000	66,000	14
15	NORTH POLE - EMERGENCY MEDICAL SERVICE COMMUNICATIONS EQUIPMENT (ED 18)	9,000	9,000	15
16	FAIRBANKS NORTH STAR BOROUGH - SALCHA ELEMENTARY SCHOOL INTERIOR RENOVATION (ED 18)	70,000	70,000	16
17	ED 19-21 FAIRBANKS DISTRICTS			17
18	CITY OF FAIRBANKS - TECHITE SEWER REPAIR AND REPLACEMENT (ED 19-21)	1,800,000	1,800,000	18
19	CITY OF FAIRBANKS - CITY-WIDE STREET IMPROVEMENTS (ED 19-21)	150,000	150,000	19
20	FAIRBANKS NORTH STAR BOROUGH - ESTER LUMP PHASE I, II, III (ED 19-21)	330,000	330,000	20

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	FAIRBANKS NORTH STAR BOROUGH - STEESE VOLUNTEER FIRE DEPARTMENT STATION #2 HIGH VOLTAGE POWER LINE (ED 19-21)		50,000	50,000	
5	FAIRBANKS NORTH STAR BOROUGH - GENERAL FIRE DISTRICT REPAIR BLOCK GRANT (ED 19-21)		120,000	120,000	
6	FAIRBANKS NORTH STAR BOROUGH - SCHOOL DISTRICT MAJOR REPAIR, MAINTENANCE AND EQUIPMENT (ED 19-21)		1,000,000	1,000,000	
7	ED 22 NORTH SLOPE - KOTZEBUE				
8	AMBLER - COMMUNITY FACILITY IMPROVEMENTS, WATER/SEWER HOOK-UPS, STREET LIGHTS (ED 22)		34,500	34,500	
9	BUCKLAND - GENERATOR BUILDING UPGRADE (ED 22)		34,500	34,500	
10	DEERING - PHASE I WATER AND SEWER, COMMUNITY FACILITY IMPROVEMENTS (ED 22)		34,500	34,500	
11	KIANA - WATER AND SEWER EQUIPMENT, COMMUNITY FACILITY IMPROVEMENTS (ED 22)		34,500	34,500	
12	KIVALINA - WASHETERIA, COMMUNITY FACILITY IMPROVEMENTS, DUMPSITE RELOCATION (ED 22)		34,500	34,500	
13	KOBUK - TREATED WATER PROJECT, COMMUNITY FACILITY IMPROVEMENTS (ED 22)		34,500	34,500	
14	KOTZEBUE - PUBLIC SAFETY FACILITIES (ED 22)		92,500	92,500	
15	NOORVIK - CITY OFFICES CONSOLIDATION, FACILITY IMPROVEMENTS (ED 22)		34,500	34,500	
16	SELAWIK - DUMPSITE RELOCATION/IMPROVEMENTS, BOARDWALKS (ED 22)		34,500	34,500	
17	SHUNGNAK - CLINIC AND COMMUNITY FACILITY IMPROVEMENTS (ED 22)		34,500	34,500	
18	NORTH SLOPE BOROUGH - ANAKTUVUK PASS - CITY BUS (ED 22)		55,000	55,000	
19	NORTH SLOPE BOROUGH - BARROW - VOLUNTEER FIRE DEPARTMENT SAFETY EQUIPMENT (ED 22)		36,300	36,300	

1 GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)		APPROPRIATION		APPROPRIATION FUND SOURCES	
2		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
3					
4	NORTH SLOPE BOROUGH - KAKTOVIK - PUBLIC SAFETY VEHICLE AND STORAGE BUILDING (ED 22)		85,000	85,000	
5	NORTH SLOPE BOROUGH - POINT HOPE - CEMETERY ROAD UPGRADE (ED 22)		75,000	75,000	
6	NORTH SLOPE BOROUGH - WAINWRIGHT - WASHETERIA UPGRADE (ED 22)		149,900	149,900	
7	ED 23 NORTON SOUND				
8	ALAKANUK - WATER FACILITIES IMPROVEMENTS (ED 23)		34,500	34,500	
9	BREVIQ MISSION - COMMUNITY FACILITIES IMPROVEMENTS/ROAD IMPROVEMENTS (ED 23)		34,500	34,500	
10	DIOMEDE - CITY BUILDINGS RENOVATION, EQUIPMENT PURCHASE AND REPAIR (ED 23)		34,500	34,500	
11	ELIM - WATER/SEWER REPAIR PROJECTS, BRIDGE REPAIR (ED 23)		34,500	34,500	
12	EMMONAK - HEALTH CLINIC REPAIRS (ED 23)		34,500	34,500	
13	GAMBELL - VILLAGE CLEAN-UP AND RENOVATION OF COMMUNITY FACILITIES (ED 23)		34,500	34,500	
14	GOLOVIN - REDIKE TANK FARM, UPGRADE AND EXTEND ROAD, DUMP REHABILITATION AND CITY BUILDINGS UPGRADE (ED 23)		34,500	34,500	
15	HOOPER BAY - BOARDWALKS AND UPGRADE OF MUNICIPAL FACILITIES (ED 23)		34,500	34,500	
16	KOTLIK - REPAIR AND RENOVATION OF CITY BUILDINGS AND OTHER CITY IMPROVEMENT PROJECTS (ED 23)		34,500	34,500	
17	KOYUK - REMODEL RECREATION CENTER (ED 23)		32,500	32,500	
18	NOME - CAPE NOME RELOCATION - SURVEY AND RIGHT OF WAY ACQUISITION (ED 23)		25,000	25,000	
19	SCAMMON BAY - BOAT HARBOR COMPLETION/EQUIPMENT PURCHASE (ED 23)		34,500	34,500	

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)	APPROPRIATION		APPROPRIATION FUND SOURCES		1
		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	
2						2
3						3
4	SHAKTOOLIK - SNOW FENCE CONSTRUCTION/REPAIR CITY BUILDINGS (ED 23)		34,500	34,500		4
5	SHELDON POINT - COMBINED FACILITY IMPROVEMENTS (ED 23)		34,500	34,500		5
6	SHISHMAREF - DUMP ACCESS ROAD (ED 23)		34,500	34,500		6
7	STEBBINS - WATER ACCESS ROAD (ED 23)		34,500	34,500		7
8	ST MICHAEL - REHABILITATION OF PLUMBING IN PUBLIC BUILDINGS/REPAIR RENOVATION OF PUBLIC BUILDINGS (ED 23)		34,500	34,500		8
9	TELLER - REPAIR/UPGRADE OF CITY BUILDINGS (ED 23)		34,500	34,500		9
10	UNALAKLEET - WATER AND SEWER UPGRADE (ED 23)		34,500	34,500		10
11	WALES - COMMUNITY CENTER IMPROVEMENTS (ED 23)		34,500	34,500		11
12	WHITE MOUNTAIN - FUEL TANK DIKING AND CLINIC RENOVATION (ED 23)		32,500	32,500		12
13	ED 24 INTERIOR RIVERS					13
14	HUSLIA - EROSION CONTROL (ED 24)		150,000	150,000		14
15	UPPER KALSKAG/LOWER KALSKAG - MULTI PURPOSE BUILDING PHASE WORK (ED 24)		225,000	225,000		15
16	KOYUKUK - ROAD IMPROVEMENTS (ED 24)		21,000	21,000		16
17	ED 25 LOWER KUSKOKWIM					17
18	BETHEL - PUBLIC SAFETY VEHICLES (ED 25)		80,000	80,000		18
19	MEKORYUK - PUBLIC SAFETY COMMUNICATIONS EQUIPMENT (ED 25)		15,000	15,000		19
20	NUNAPITCHUK - BOARDWALKS (ED 25)		50,000	50,000		20
21	QUINHAGAK - DOCK PROJECT PHASE II (ED 25)		200,000	200,000		21
22	TUNUNAK - CITY CLINIC (ED 25)		75,000	75,000		22

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	ED 26 BRISTOL BAY - ALEUTIAN ISLANDS				4
5	ALEGNAGIK - SENIOR VAN (ED 26)		25,000	25,000	5
6	ALEUTIANS EAST BOROUGH - ROAD IMPROVEMENTS/HARBOR EXPANSIONS (ED 26)		234,000	234,000	6
7	DILLINGHAM - COMMUNITY YOUTH CENTER (ED 26)		100,000	100,000	7
8	MONDALTON - EROSION CONTROL (ED 26)		25,000	25,000	8
9	PORT HEIDEN - SNOWBLOWER AND PICK-UP TRUCK (ED 26)		35,000	35,000	9
10	AKUTAN - DOCK CONSTRUCTION (ED 26)		380,000	380,000	10
11	NELSON LAGOON - EROSION CONTROL (ED 26)		45,000	45,000	11
12	NEWHALEN - EQUIPMENT REPAIR (ED 26)		10,000	10,000	12
13	ED 27 KODIAK - EAST ALASKA PENINSULA				13
14	AHKIOK - EROSION CONTROL/STREET LIGHTS (ED 27)		60,000	60,000	14
15	CHIGNIK BAY - ELECTRICAL UPGRADE/ROAD CONSTRUCTION (ED 27)		65,000	65,000	15
16	CITY OF KODIAK - WINGS PROGRAM (ED 27)		40,000	40,000	16
17	CITY OF KODIAK - ST. FRANCIS HOMELESS SHELTER (ED 27)		40,000	40,000	17
18	LARSEN BAY - HEAVY EQUIPMENT PURCHASE (ED 27)		90,000	90,000	18
19	OLD HARBOR - CLINIC/MULTI PURPOSE FACILITY (ED 27)		70,000	70,000	19
20	OUZINKIE - EROSION CONTROL/SAFE WATER (ED 27)		75,000	75,000	20
21	PORT LIONS - BULK FUEL DISTRIBUTION CENTER/COMMUNITY HALL (ED 27)		70,000	70,000	21
22	KODIAK ISLAND BOROUGH - MONASHKA BAY - WATER AND SEWER FEASIBILITY STUDY (ED 27)		100,000	100,000	22

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	APPROPRIATION	APPROPRIATION	FUND SOURCES	1	
																							ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	2
		*****																					*****			3	
		***** UNINCORPORATED COMMUNITY GRANTS (AS 37.05.317)																					*****			4	
		*****																					*****			5	
		GENERAL GOVERNMENT																								6	
		UNINCORPORATED COMMUNITY GRANTS																								7	
		NINILCHIK - FIRE AND LIFE SAFETY EQUIPMENT (ED 5)																						100,000	100,000		8
		TATITLAK - 50 KILOWATT GENERATOR (ED 6)																						10,000	10,000		9
		MOOSE PASS - TELEVISION/RADIO TRANSLATOR REPAIR (ED 6)																						20,000	20,000		10
		CHISTOCHINA - ROAD IMPROVEMENTS (ED 17)																						15,000	15,000		11
		DELTANA - ROAD MAINTENANCE/IMPROVEMENTS (ED 17)																						65,000	65,000		12
		NORTHWAY - PLAYGROUND EQUIPMENT, INSTALLATION AND LANDSCAPING (ED 17)																						6,000	6,000		13
		NORTHWAY - ROADS REHABILITATION, UPGRADE AND MAINTENANCE (ED 17)																						25,000	25,000		14
		SLANA - ACCESS ROAD UPGRADE (ED 17)																						16,000	16,000		15
		TOK - ROAD CONSTRUCTION, MAINTENANCE AND UPGRADE (ED 17)																						65,000	65,000		16
		TOLSONA COMMUNITY CORPORATION - FIREHALL (ED 17)																						30,000	30,000		17
		NOATAK - WATER/SEWER EQUIPMENT, COMMUNITY FACILITY IMPROVEMENTS, BRIDGE REPAIR (ED 22)																						34,500	34,500		18
		NOATAK - LAGOON RELOCATION/EROSION CONTROL (ED 22)																						400,000	400,000		19
		VENETIE - HEAVY EQUIPMENT (ED 24)																						65,900	65,900		20
		STEVENS VILLAGE - POWER PLANT WASTE HEAT UTILIZATION SYSTEM COMPLETION (ED 24)																						25,000	25,000		21
		KIPNUK - BULLDOZER REPAIRS (ED 25)																						20,000	20,000		22
		EGEGIK - FACILITY ROAD IMPROVEMENTS AND EQUIPMENT (ED 26)																						25,000	25,000		23

UNINCORPORATED COMMUNITY GRANTS (AS 37.05.317) (CONT.)					1	
		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	2
3						3
4	LEVELOCK - COMMUNITY CENTER BUILDING (ED 26)		15,000	15,000		4
5	NIKOLSKI - FUEL TRUCK (ED 26)		16,000	16,000		5
6	KARLUK - EROSION CONTROL (ED 27)		25,000	25,000		6
7	PERRYVILLE - EROSION CONTROL (ED 27)		40,000	40,000		7
8	CHIGNIK LAKE - ROAD CONSTRUCTION (ED 27)		65,000	65,000		8
9	CHIGNIK LAGOON - LANDFILL (ED 27)		25,000	25,000		9
10	* SEC.228 THE FOLLOWING SETS OUT THE FUNDING BY SOURCE					10
11	FOR THE APPROPRIATIONS MADE IN SEC.227 OF THIS ACT.					11
12	CAPITAL PROJECTS					12
13	FEDERAL RECEIPTS	176,156,700				13
14	GENERAL FUND MATCH	17,502,600				14
15	GENERAL FUND	113,054,500				15
16	GENERAL FUND/PROGRAM RECEIPTS	1,325,700				16
17	GENERAL FUND/MENTAL HEALTH TRUST	1,526,000				17
18	HIGHWAY WORKING CAPITAL FUND	11,000,000				18
19	INTERNATIONAL AIRPORT REVENUE FUND	23,179,000				19
20	CAPITAL IMPROVEMENT PROJECT RECEIPTS	250,000				20
21	POWER DEVELOPMENT REVOLVING LOAN FUND	3,900,000				21
22	*** TOTAL FUNDING ***	\$347,894,500				22
23	*** TOTAL BUDGET ***	\$347,894,500				23

FISCAL YEAR 1990 BUDGET SUMMARY BY FUNDING SOURCE

FUNDING SOURCE	OPERATING BUDGET	LOANS BUDGET	NEW LEGISLATION BUDGET	CAPITAL BUDGET	TOTAL BUDGET
FEDERAL RECEIPTS				176,156,700	176,156,700
GENERAL FUND MATCH				17,502,600	17,502,600
GENERAL FUND				113,054,500	113,054,500
GENERAL FUND/PROGRAM RECEIPTS				1,325,700	1,325,700
GENERAL FUND/MENTAL HEALTH TRUST				1,526,000	1,526,000
HIGHWAY WORKING CAPITAL FUND				11,000,000	11,000,000
INTERNATIONAL AIRPORT REVENUE FUND				23,179,000	23,179,000
CAPITAL IMPROVEMENT PROJECT RECEIPTS				250,000	250,000
POWER DEVELOPMENT REVOLVING LOAN FUND				3,900,000	3,900,000
**** TOTALS ****				347,894,500	347,894,500

1 * Sec. 229. The appropriations made by secs. 40, 55, 56, 86, 137, 143,
2 144, 196(b), 211, 212(b) and 213 of this Act lapse into the general fund
3 June 30, 1990.

4 * Sec. 230. The appropriations made in secs. 1(c), 12(b), 21(d), 30(d),
5 51(b) - (d), 53, 54, 57, 58, 59, 60, 70, 149, 168, 171(c), 175, 176(c) -
6 (d), 184, 188, 189, 199, 202(a)(1), 210(b), 210(f), 212(c), 215, 216, 220,
7 221(b) - (c), 221(f), 222(d) and 227 - 228 of this Act are for capital
8 projects and lapse under AS 37.25.020.

9 * Sec. 231. Section 206 of this Act takes effect on the effective date
10 of an Act enacted by the First Regular Session of the Sixteenth Alaska
11 State Legislature imposing a conservation surcharge on oil subject to the
12 oil and gas properties production tax.

13 * Sec. 232. Sections 227 and 228 of this Act take effect July 1, 1989.

14 * Sec. 233. Sections 1 - 205, 207 - 226, and 229 - 230 of this Act take
15 effect immediately under AS 01.10.070(c).

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