

CS FOR SPONSOR SUBSTITUTE FOR SENATE BILL NO. 41 (TRANSPORTATION)

IN THE LEGISLATURE OF THE STATE OF ALASKA

SEVENTEENTH LEGISLATURE - FIRST SESSION

BY THE SENATE TRANSPORTATION COMMITTEE

Offered: 2/8/91
 Referred: Finance
 Funding Information: General Fund \$16,773,539
 Other Funds -0-
 \$16,773,539

Sponsor(s): SENATORS KERTTULA, Sturgulewski, Menard

A BILL

FOR AN ACT ENTITLED

1 "An Act making supplemental appropriations to the Department of Transportation and
 2 Public Facilities for maintenance of class 3 roads, marine vessel operations and overhaul,
 3 rural airport maintenance, fuel price increases, and storm damage repair; and providing
 4 for an effective date."

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

6 * **Section 1.** The sum of \$2,908,100 is appropriated from the general fund to the Department of
 7 Transportation and Public Facilities for maintenance of class 3 roads.

8 * **Sec. 2.** The sum of \$2,800,000 is appropriated from the general fund to the Department of
 9 Transportation and Public Facilities for marine vessel operations and overhaul.

10 * **Sec. 3.** The sum of \$2,200,000 is appropriated from the general fund to the Department of
 11 Transportation and Public Facilities for maintenance of rural airports.

12 * **Sec. 4.** The sum of \$4,160,139 is appropriated from the general fund to the Department of
 13 Transportation and Public Facilities, Alaska marine highway system, for the following purposes:

| | | |
|----|---------|------------|
| 14 | PURPOSE | ALLOCATION |
|----|---------|------------|

| | | |
|---|--|-------------|
| 1 | Fuel price increases | \$1,918,275 |
| 2 | Per diem increases | 303,000 |
| 3 | Increase to employee benefits & retirement contributions | 921,007 |
| 4 | Tustumena service operation | 342,857 |
| 5 | Malaspina service operation | 675,000 |

6 * **Sec. 5.** The sum of \$1,914,600 is appropriated from the general fund to the Department of
7 Transportation and Public Facilities for fuel price increases.

8 * **Sec. 6.** The sum of \$658,800 is appropriated from the general fund to the Department of
9 Transportation and Public Facilities for airport security cost increases.

10 * **Sec. 7.** The sum of \$2,131,900 is appropriated from the general fund to the Department of
11 Transportation and Public Facilities for repair of winter snow and ice storm damage.

12 * **Sec. 8.** The appropriations made by this Act lapse into the general fund June 30, 1991.

13 * **Sec. 9.** This Act takes effect immediately under AS 01.10.070(c).