

HB

463

SENATE FINANCE COMMITTEE REPORT

DATE: 5/6/90

FURTHER:

DATE TURNED INTO OFFICE: 5/8/90

The Finance Committee considered CSHB 463 (Finance) *am*
making, amending, and repealing capital and operating appropriations

and recommended:

replace with CS 054B463(Fin) same title
 or adopt _____ CS _____ new title
 attached amendment(s) technical title change (HB only)
 SFC letter of intent adopted

do pass

do not pass

no recommendation

individual recommendations

further referral to _____

ATTACHES NEW FISCAL NOTE(S):

Dept/Date:

fiscal note(s) _____

zero fiscal note(s) _____

APPROVES PREVIOUS:

Dept/Date:

fiscal note(s) _____

zero fiscal note(s) _____

appropriation-no fiscal note

SIGNING DO PASS:

OTHER RECOMMENDATIONS:

[Handwritten signatures: Duncan, Brock, Rouse, Paul F. Blain, Paul F. Blain]

1.

[Handwritten signature: John B. DePass]
co-Chairs: signatures and Recommendations *[Handwritten signature: Rich Cleghorn]*

5/8/90
ADOPTED

It is the intent of the Legislature that the appropriation to on-base Anchorage schools be spent evenly on Elemendorf and Ft. Richardson schools.

Original sponsor(s): Rules/Governor

1 IN THE HOUSE

BY THE FINANCE COMMITTEE

2 SENATE CS FOR CS FOR HOUSE BILL NO. 463 (Finance)

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 SIXTEENTH LEGISLATURE - SECOND SESSION

5 A BILL

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

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

10 * Section 1. The unexpended and unobligated balance of the appropria-
11 tion made in sec. 10, ch. 172, SLA 1988, page 15, line 9 (Petersburg-Solid
12 Waste Incineration - \$800,000) is repealed and reappropriated to the De-
13 partment of Administration for payment as a grant under AS 37.05.315 to the
14 City of Petersburg for solid waste disposal.

15 * Sec. 2. The unexpended and unobligated balance of the appropriation
16 made in sec. 227, ch. 117, SLA 1989, page 86, line 6 (Petersburg-Wastewater
17 Treatment/Solid Waste Projects - \$500,000) is repealed and reappropriated
18 to the Department of Administration for payment as a grant under AS 37.05.-
19 315 to the City of Petersburg for solid waste disposal.

20 * Sec. 3. Section 158, ch. 3, FSSLA 1987, page 53, line 6 is amended to
21 read:

	APPROPRIATION	GENERAL FUND
	ITEMS	
22		
23		
24	Wrangell Solid Waste	
25	<u>Projects</u> [INCINERATOR]	
26	(ED 1)	306,000
27		306,000

27 * Sec. 4. Section 286, ch. 50, SLA 1980, page 64, line 16 is amended to
28 read:

	APPROPRIATION	GENERAL FUND
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ITEMS

Hydaburg - Municipal [CITY]
building upgrade and repair
[BASEMENT JAIL CONVERSION]
(ED 1)

70,000 70,000

* Sec. 5. Section 2, ch. 10, SLA 1983, page 16, line 10 is amended to read:

APPROPRIATION GENERAL FUND
ITEMS

Hydaburg - Water system pump
house improvement/backup
water system repair (ED 2)

6,000 6,000

* Sec. 6. The unexpended and unobligated balance of the appropriation made in sec. 34, ch. 107, SLA 1983, page 103, line 20 (Hydaburg-jail facilities - \$50,000) is repealed and reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Hydaburg for repair and upgrade of the Hydaburg multipurpose building.

* Sec. 7. Section 34, ch. 107, SLA 1983, page 110, line 24 is amended to read:

APPROPRIATION GENERAL FUND
ITEMS

Hydaburg - Completion of
road to subdivision (ED 2)

27,000 27,000

* Sec. 8. The unexpended and unobligated balance of the appropriation made in sec. 227, ch. 117, SLA 1989, page 93, line 10 (Pelican search and rescue vessel - \$60,000) is repealed and reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Pelican for a community sewer steam generator.

* Sec. 9. The unexpended and unobligated balance of the appropriation SCS CSHB 463(Fin)

1 made in sec. 227, ch. 117, SLA 1989, page 93, line 4 (City and Borough of
2 Sitka-Warm Springs boardwalk repair - \$20,000) is repealed and reappropri-
3 ated to the Department of Administration, Alaska Public Broadcasting Com-
4 mission for payment as a grant under AS 37.05.316 to KCAW-FM, Sitka for
5 equipment replacement.

6 * Sec. 10. The unexpended and unobligated balances of that portion of
7 the appropriation made in sec. 158, ch. 3, FSSLA 1987, page 51, line 9 that
8 is allocated on line 10 (Juneau-Condensation Settlement - \$700,000) and of
9 that portion of the appropriation made in sec. 3, ch. 128, SLA 1986, page
10 19, line 15 that is allocated on page 20, line 7 (Douglas Highway Mainte-
11 nance Seal Coat - \$120,000) are repealed and reappropriated as follows:

12 (1) Department of Natural Resources, division of parks, for
13 Juneau area parks planning and development - \$115,000;

14 (2) Department of Natural Resources for payment as a grant under
15 AS 37.05.316 to the Taku Conservation Society for building new cabins -
16 \$34,005.

17 * Sec. 11. Section 32, ch. 87, SLA 1989 is amended to read:

18 Sec. 32. The sum of \$50,000 is appropriated from the general
19 fund to the Department of Natural Resources, division of land and
20 water management, for appraisal costs associated with [FEDERAL LAND
21 AND WATER CONSERVATION FUND MATCH FOR] the Kachemak Bay land exchange
22 for the fiscal year ending June 30, 1990 [1989].

23 * Sec. 12. Section 227, ch. 117, SLA 1989, page 88, line 18 is amended
24 to read:

25	APPROPRIATION	GENERAL FUND
26	ITEMS	
27	Sterling Area Senior Citizens	
28	Inc. - senior center/construc-	
29	tion and materials/ <u>unencumbered</u>	

1 building acquisition (ED 5) 90,000 90,000

2 * Sec. 13. Section 227, ch. 117, SLA 1989, page 68, line 11 is amended
3 to read:

4	APPROPRIATION	GENERAL FUND
5	ITEMS	
6	AVTEC major maintenance/repair,	
7	<u>student housing acquisition,</u>	
8	and training equipment (ED 6)	250,000 250,000

9 * Sec. 14. The unexpended and unobligated balance of the appropriation
10 made in sec. 2, ch. 45, SLA 1984, page 19, line 22 (Seward-radio translator
11 purchase & installation - \$38,000) is repealed and reappropriated to the
12 Alaska Public Broadcasting Commission for payment as a grant under AS 44.-
13 21.268 to the Puffin Radio Station for acquisition of a Federal Communica-
14 tions Commission license and transmitting equipment to originate public
15 radio broadcasting in Seward.

16 * Sec. 15. (a) The unexpended and unobligated balance of the appro-
17 priation made in sec. 2, ch. 19, SLA 1984, page 4, line 20 (Section 16
18 Elementary School Construction - \$5,200,000), as amended by sec. 185(c),
19 ch. 173, SLA 1988, is repealed.

20 (b) The sum of \$150,000 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 Abbott Loop Elementary School equipment.

23 (c) The sum of \$100,000 is appropriated from the general fund to the
24 University of Alaska Anchorage for the observer program.

25 (d) The sum of \$123,000 is appropriated from the general fund to the
26 Department of Administration for payment as a grant under AS 37.05.315 to
27 the Municipality of Anchorage for lockers at Service High School.

28 (e) If the amount deposited in the general fund by the repeal of the
29 appropriation made in (a) of this section is less than \$373,000, then the
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1 appropriations made in (b), (c), and (d) of this section shall be reduced
2 in proportion to the amount of the shortfall.

3 * Sec. 16. The unexpended and unobligated balance of the appropriation
4 made in sec. 1, ch. 10, SLA 1988, page 26, line 10 (Anchorage-Tall Spruce
5 Street from Raspberry Road to Caravelle Drive, road improvements -
6 \$150,000) is repealed and reappropriated to the Department of Adminis-
7 tration for payment as a grant under AS 37.05.315 to the Municipality of
8 Anchorage for Linden Drive reconstruction and upgrade from W. 72nd Avenue
9 to Altoona Drive.

10 * Sec. 17. (a) The unexpended and unobligated balance of the appro-
11 priation made in sec. 131, ch. 173, SLA 1988, is repealed and reappropri-
12 ated to the Department of Transportation and Public Facilities for a design
13 study for a traffic signal at the intersection of West Tudor Road and
14 Cambridge Way/Wilson Way in Anchorage.

15 (b) The unexpended and unobligated balance, not to exceed \$19,160, of
16 the appropriation made in sec. 102, ch. 130, SLA 1986, as amended by sec.
17 130, ch. 173, SLA 1988, is repealed and reappropriated to the Department of
18 Transportation and Public Facilities for a design study for a traffic
19 signal at the intersection of West Tudor Road and Cambridge Way/Wilson Way
20 in Anchorage.

21 (c) The unexpended and unobligated balance of the appropriation made
22 in sec. 319, ch. 171, SLA 1984, page 75, line 10 (Anchorage-36th Avenue/-
23 Spenard to Arctic right-of-way acquisition, design and engineering -
24 \$3,100,000) is repealed and reappropriated to the Department of Transporta-
25 tion and Public Facilities for a design study for a traffic signal at the
26 intersection of West Tudor Road and Cambridge Way/Wilson Way in Anchorage.

27 * Sec. 18. Section 227, ch. 117, SLA 1989, page 96, line 6 is amended
28 to read:

29

APPROPRIATION

GENERAL FUND

ITEMS

Anchorage - North Star School-
purchase of computer equipment
 [INSTALL FIRE ALARM SYSTEM/
 UPGRADE PLAYGROUND] (ED 7-15) 49,000 49,000

* Sec. 19. (a) The unexpended and unobligated balance, not to exceed \$190,000, of the appropriation made in sec. 199, ch. 106, SLA 1983, as amended by sec. 21, ch. 3, FSSLA 1987, sec. 222, ch. 173, SLA 1988, and sec. 30(b), ch. 117, SLA 1989 (Anchorage downtown branch library renovation and book acquisition - \$470,000) is repealed.

(b) The following amounts are appropriated from the general fund to the Department of Administration for payment as grants under AS 37.05.315 to the Municipality of Anchorage for the purposes listed:

PURPOSE	APPROPRIATION
(1) Design and development of Fairview Lion's Park (Karluk Park)	\$75,000
(2) Parks and recreation neighborhood enhancement youth employment project for House districts 12 and 13	10,000
(3) Visual Arts Center Downtown Summer Festival for the Arts	10,000

(c) The sum of \$45,000 is appropriated from the general fund to the Alaska State Housing Authority for installation of card entry security systems and lighting improvements at Chugach View and Park View Manor.

(d) The sum of \$50,000 is appropriated from the general fund to the Alaska State Housing Authority for renovation and upgrade of Park View Manor for a Head Start program operated by Kids Corps, Inc. and for Head Start equipment.

1 (e) If the amount deposited in the general fund by the repeal of the
2 appropriations in (a) of this section is less than \$190,000, then the
3 appropriations made in (b) - (d) of this section shall be reduced in pro-
4 portion to the amount of the shortfall.

5 * Sec. 20. (a) The unexpended and unobligated balance of the appro-
6 priation made in sec. 185(q), ch. 173, SLA 1988 (Department of Environ-
7 mental Conservation-toxic waste cleanup - \$80,000) is repealed.

8 (b) The unexpended and unobligated balance of the appropriation made
9 in sec. 1, ch. 10, SLA 1988, page 23, line 14 (Anchorage-Mountain View
10 Library Maintenance and Repair - \$6,500) is repealed.

11 (c) An amount equal to the amount deposited in the general fund by
12 the repeal of the appropriations in (a) and (b) of this section is appro-
13 priated from the general fund to the Department of Administration to be
14 divided into 10 equal portions for payment as grants under AS 37.05.315 to
15 the Municipality of Anchorage for the purchase of library books at the
16 following elementary schools: Mountain View, Williwaw, Wonder Park,
17 Russian Jack, Creekside Park, Ptarmigan, Nunaka Valley, Aurora, Mt. Spurr,
18 and Orion.

19 * Sec. 21. The unexpended and unobligated balance, not to exceed
20 \$1,500,000, of the appropriation made in sec. 227, ch. 117, SLA 1989, page
21 67, line 6 (Alaska State Housing Authority - Willow Park demolition and
22 site renovation - \$2,200,000) is repealed and reappropriated to the Depart-
23 ment of Administration for payment as a grant under AS 37.05.315 to the
24 Municipality of Anchorage for asbestos abatement, building demolition, and
25 site preparation of the Hollywood Vista Apartments by the Anchorage Neigh-
26 borhood Housing Services, Inc. and for development of a Government Hill
27 community plan by the Anchorage Neighborhood Housing Services, Inc.

28 * Sec. 22. (a) The unexpended and unobligated balance of the appro-
29 priation made in sec. 286, ch. 50, SLA 1980, page 87, line 18 (Goose Bay-

1 Point MacKenzie agriculture project - \$3,000,000) is repealed.

2 (b) The sum of \$20,000 is appropriated from the general fund to the
3 Department of Administration for payment as a grant under AS 37.05.315 to
4 the Matanuska-Susitna Borough for a bus storage facility at Susitna Valley
5 High School.

6 (c) The sum of \$20,000 is appropriated from the general fund to the
7 Department of Administration for payment as a grant under AS 37.05.315 to
8 the City of Wasilla for the purchase of a passenger vehicle for the Wasilla
9 Senior Center.

10 (d) The sum of \$19,370 is appropriated from the general fund to the
11 Department of Administration for payment as a grant under AS 37.05.315 to
12 the City of Palmer for the Valley Women's Resources Center for facility
13 safety improvements and expansion.

14 (e) If the amount deposited in the general fund by the repeal of the
15 appropriation in (a) of this section is less than \$59,370, then the appro-
16 priations made by (b) - (d) of this section shall be reduced in proportion
17 to the amount of the shortfall.

18 * Sec. 23. Section 227, ch. 117, SLA 1989, page 99, line 4 is amended
19 to read:

	APPROPRIATION	GENERAL FUND
	ITEMS	
22	Matanuska-Susitna Borough -	
23	Willow public library building	
24	improvement <u>and construction</u>	50,000 50,000

25 * Sec. 24. Section 227(a)(1), ch. 173, SLA 1988, as amended by sec. 46,
26 ch. 117, SLA 1989 is amended to read:

27 (1) the sum of \$161,600 is appropriated to the Department
28 of Administration for payment as grants under AS 37.05.315 to the
29 Matanuska-Susitna Borough for the purposes expressed and allocated in

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the amounts listed:

PURPOSE	ALLOCATION
Butte Community Center-water and septic system	\$ 7,500
Soapstone Road rehabilitation	20,000
Sutton Community Center-facility and grounds maintenance and upgrade	5,000
Meadow Lakes Fire Station expansion	50,000
Willow-public library addition, [AND] <u>improvement and construction</u>	25,000
Musk Ox Farm-visitor parking improve- ments	7,000
EMS equipment-ambulance repairs	19,100
Campbell Road improvements	30,000

* Sec. 25. Section 1, ch. 10, SLA 1988, page 30, line 5 is amended to read:

	APPROPRIATION	GENERAL FUND
	ITEMS	
Matanuska-Susitna Borough - Willow library upgrade and <u>construction</u> (ED 16)	25,000	25,000

* Sec. 26. Section 3, ch. 96, SLA 1985, page 31, line 19 is amended to read:

	APPROPRIATION	GENERAL FUND
	ITEMS	
Wasilla-storage reservoir <u>and water mains and con- struction of sanitary and storm sewer system facilities</u>		

1 (ED 16) 1,000,000 1,000,000

2 * Sec. 27. The unexpended and unobligated balance of the appropriation
3 made in sec. 227, ch. 117, SLA 1989, page 98, line 17 (Matanuska-Susitna
4 Borough - Talkeetna repeater station radio equipment - \$20,000) is repealed
5 and reappropriated to the Alaska Public Broadcasting Commission for
6 Talkeetna repeater station radio equipment and startup costs.

7 * Sec. 28. The unexpended and unobligated balance of the appropriation
8 made in sec. 83(3), ch. 3, FSSLA 1987 (City of Delta Junction fire wells -
9 \$50,000) is repealed and reappropriated to the Department of Administration
10 for payment as a grant under AS 37.05.315 to the City of Delta Junction for
11 fire station upgrade.

12 * Sec. 29. The unexpended and unobligated balance of the appropriation
13 made in sec. 3, ch. 128, SLA 1986, page 18, line 5 (Copper Center land
14 disposal road access - \$36,000) is repealed and reappropriated to the
15 Department of Transportation and Public Facilities, Northern Region, South-
16 central District, for the Silver Springs Fire Hall road widening.

17 * Sec. 30. (a) The unexpended and unobligated balance of the appro-
18 priation made in sec. 80, ch. 101, SLA 1982, page 75, line 7 (Northway Road
19 bridge construction - \$402,500) is repealed.

20 (b) The sum of \$70,000 is appropriated from the general fund to the
21 Department of Transportation and Public Facilities, Northern Region, Tok
22 District for chip and seal of the Tanacross Village road, contingent on the
23 deposit in the general fund of the funds repealed in (a) of this section.

24 (c) The sum of \$10,000 is appropriated from the general fund to the
25 Department of Community and Regional Affairs for payment as a grant under
26 AS 37.05.316 to Tetlin Village for winter access road maintenance and
27 opening, contingent on the deposit in the general fund of the funds re-
28 pealed in (a) of this section.

29 (d) The sum of \$25,000 is appropriated from the general fund to the
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1 Department of Transportation and Public Facilities, Northern Region, Tok
2 District for dust control in the City of Eagle, contingent on the deposit
3 in the general fund of the funds repealed in (a) of this section.

4 (e) The sum of \$10,000 is appropriated from the general fund to the
5 Department of Transportation and Public Facilities, Northern Region, South-
6 central District for dust control in Gulkana Village, contingent on the
7 deposit in the general fund of the funds repealed in (a) of this section.

8 (f) The sum of \$67,500 is appropriated from the general fund to the
9 Department of Transportation and Public Facilities, Northern Region, Tok
10 District for dust control in Northway Village, contingent on the deposit in
11 the general fund of the funds repealed in (a) of this section.

12 (g) The sum of \$12,000 is appropriated from the general fund to the
13 Department of Transportation and Public Facilities for communication system
14 maintenance and equipment for the Taylor Highway communications system,
15 contingent on the deposit in the general fund of the funds repealed in (a)
16 of this section.

17 (h) The sum of \$23,000 is appropriated from the general fund to the
18 Department of Transportation and Public Facilities, Northern Region, Tok
19 camp for emergency snow removal and winter road maintenance, contingent on
20 the deposit in the general fund of the funds repealed in (a) of this sec-
21 tion.

22 (i) The sum of \$5,000 is appropriated from the general fund to the
23 Department of Community and Regional Affairs for payment as a grant under
24 AS 37.05.316 to Interior Region EMS for the Eagle emergency medical ser-
25 vices communication system equipment.

26 (j) The sum of \$13,000 is appropriated from the general fund to the
27 Department of Natural Resources, division of parks for completion of the
28 interpretive pavilion at the United States - Canada border, contingent on
29 the deposit in the general fund of the funds repealed in (a) of this

1 section.

2 (k) The sum of \$4,000 is appropriated from the general fund to the
3 Department of Fish and Game for Tok area moose brush crushing, contingent
4 on the deposit in the general fund of the funds repealed in (a) of this
5 section.

6 (l) The sum of \$4,500 is appropriated from the general fund to the
7 Department of Natural Resources, division of forestry for construction of
8 two miles of road at the Porcupine salvage sale areas, contingent on the
9 deposit in the general fund of the funds repealed in (a) of this section.

10 (m) The sum of \$3,000 is appropriated from the general fund to the
11 Department of Natural Resources, division of forestry for the upgrade of
12 the Tanana River access road in the Tok area, contingent on the deposit in
13 the general fund of the funds repealed in (a) of this section.

14 (n) If the amount deposited in the general fund by the repeal of the
15 appropriation in (a) of this section is less than \$247,000, then the appro-
16 priations made by (b) - (m) of this section shall be reduced in proportion
17 to the amount of the shortfall.

18 * Sec. 31. The unexpended and unobligated balance of the appropriation
19 made in sec. 227, ch. 117, SLA 1989, page 68, line 20 (Alaska Gateway
20 School District - school sewer and water system - \$50,000) is repealed and
21 reappropriated to the Department of Education for payment as a grant under
22 AS 37.05.316 to the Alaska Gateway School District for district wide asbes-
23 tos removal and abatement.

24 * Sec. 32. The unexpended and unobligated balance of the appropriation
25 made in sec. 72, ch. 87, SLA 1989 (Alaska Gateway School District/Eagle
26 School power plant repair - \$78,000) is repealed and reappropriated to the
27 Department of Education for payment as a grant under AS 37.05.316 to the
28 Alaska Gateway School District for district wide water and sewer repairs.

29 * Sec. 33. The unexpended and unobligated balance of the appropriation
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1 made in sec. 73, ch. 87, SLA 1989 (Alaska Gateway School District/Northway
 2 School emergency septage repair - \$94,000) is repealed and reappropriated
 3 to the Department of Education for payment as a grant under AS 37.05.316 to
 4 the Alaska Gateway School District for district wide water and sewer re-
 5 pairs.

6 * Sec. 34. The unexpended and unobligated balance of the appropriation
 7 made in sec. 227, ch. 117, SLA 1989, page 105, line 14 (Northway - roads
 8 rehabilitation upgrade and maintenance - \$25,000) is repealed and reappro-
 9 priated to the Department of Transportation and Public Facilities, Northern
 10 Region, Tok District for upgrade and dust control of the Northway Village
 11 road.

12 * Sec. 35. The unexpended and unobligated balance of the appropriation
 13 made in sec. 1, ch. 10, SLA 1988, page 14, line 14 (Gulkana Village Council
 14 - roads upgrade - \$25,000) is repealed and reappropriated to the Depart-
 15 ment of Community and Regional Affairs for payment as a grant under AS 37.-
 16 05.316 to the Gulkana Village Council for community hall upgrades.

17 * Sec. 36. Section 51, ch. 106, SLA 1983 is amended to read:
 18 Sec. 51. The sum of \$3,000 is appropriated from the general fund
 19 to the Department of Community and Regional Affairs for payment as a
 20 grant to the unincorporated community of Tetlin for street lights and
 21 community hall completion.

22 * Sec. 37. Section 3, ch. 128, SLA 1986, page 29, line 20 is amended to
 23 read:

	APPROPRIATION		
	ALLOCATIONS	ITEMS	GENERAL FUND
24			
25			
26	Delta Junction		
27	[-MULTI PURPOSE		
28	PAVILION] (ED 17)	680,000	680,000
29	<u>multipurpose</u>		

1 pavilion 517,440

2 construction of
3 fair facility to be
4 owned and operated
5 by the Deltana Fair
6 Association 162,560

7 * Sec. 38. The unexpended and unobligated balance of the appropriation
8 made in sec. 30, ch. 82, SLA 1981, page 175, line 6, as amended by sec. 72,
9 ch. 106, SLA 1983 (Richardson Highway - upgrade and access improvements/
10 North Pole pedestrian overpass - \$900,000), is repealed and reappropriated
11 to the Department of Transportation and Public Facilities for Plack,
12 Nelson, Brock, Repp, and Dyke roads surface repair.

13 * Sec. 39. The unexpended and unobligated balance of the appropriation
14 made in sec. 286, ch. 50, SLA 1980, page 91, line 16 (Dawson-Easy-Newby
15 roads - surfacing and widening - \$700,000) is repealed and reappropriated
16 to the Department of Transportation and Public Facilities for Plack,
17 Nelson, Brock, Repp, and Dyke roads surface repair.

18 * Sec. 40. Section 158, ch. 3, FSSLA 1987, page 38, line 22, is amended
19 to read:

	APPROPRIATION	GENERAL FUND
	ITEMS	
22 <u>Yukon Flats REAA</u>		
23 <u>Northern Lights school site</u>		
24 <u>and Circle School water and</u>		
25 <u>sewer project (ED 19 - 21)</u>	100,000	100,000

26 * Sec. 41. The unexpended and unobligated balance of the appropriation
27 made in sec. 79, ch. 17, SLA 1989, page 22, line 16 (Birch Hill ski trail
28 lighting/improvements) is repealed and reappropriated to the Department of
29 Administration for payment as a grant under AS 37.05.315 to the Fairbanks
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1 North Star Borough for Birch Hill ski trail improvements and maintenance
2 equipment.

3 * Sec. 42. The unexpended and unobligated balance of the appropriation
4 made in sec. 2, ch. 19, SLA 1984, page 7, line 4 (West Valley High School
5 track completion - \$390,000) is repealed and reappropriated to the Depart-
6 ment of Administration for payment as a grant under AS 37.05.315 to the
7 Fairbanks North Star Borough for West Valley High School audio visual
8 equipment.

9 * Sec. 43. The unexpended and unobligated balance of the appropriation
10 made in sec. 78, ch. 117, SLA 1989 (Birch Hill ski trail lighting improve-
11 ments) is repealed and reappropriated to the Department of Administration
12 for payment as a grant under AS 37.05.315 to the Fairbanks North Star
13 Borough for Birch Hill ski trail improvements and maintenance equipment.

14 * Sec. 44. The unexpended and unobligated balance of the appropriation
15 made in sec. 158, ch. 3, FSSLA 1987, page 62, line 21 (Tanana Valley State
16 Fair Association exhibit hall roof repair - \$2,000) is repealed and reap-
17 propriated to the Department of Natural Resources for payment as a grant
18 under AS 37.05.316 to the Tanana Valley State Fair Association for general
19 fairgrounds improvements.

20 * Sec. 45. The unexpended and unobligated balance of the appropriation
21 made in sec. 158, ch. 3, FSSLA 1987, page 63, line 8 (Tanana Valley State
22 Fair Association - loading and unloading docks and chutes - \$16,400) is
23 repealed and reappropriated to the Department of Natural Resources for
24 payment as a grant under AS 37.05.316 to the Tanana Valley State Fair
25 Association for general fairgrounds improvements.

26 * Sec. 46. The unexpended and unobligated balance of the appropriation
27 made in sec. 2, ch. 24, SLA 1984, page 13, line 20 (Chena Ridge shoulder
28 widening and hazard correction - \$1,200,000) is repealed and reappropriated
29 to the Department of Transportation and Public Facilities for Miller

1 Hill/Yankovitch Road bike path design.

2 * Sec. 47. Section 1, ch. 10, SLA 1988, page 5, line 21 is amended to
3 read:

4	APPROPRIATION	GENERAL FUND
5	ITEMS	
6	Interior Region Emergency	
7	Medical Services Council, Inc.	
8	- Livengood emergency vehicle	
9	garage <u>and emergency medical</u>	
10	<u>service facilities and equip-</u>	
11	<u>ment in Senate District K</u>	120,000 120,000

12 * Sec. 48. The unexpended and unobligated balance of the appropriation
13 made in sec. 96(b), ch. 117, SLA 1989 (Placer mining seminar - \$4,500) is
14 repealed and reappropriated to the Department of Natural Resources to
15 compile and prepare a series E map showing mineral terranes and deposits
16 and mining districts.

17 * Sec. 49. Section 107, ch. 117, SLA 1989 is amended to read:

18 Sec. 107. The unexpended and unobligated balance of the appro-
19 priation made in sec. 34, ch. 107, SLA 1983, page 106, lines 16 - 17,
20 as amended by sec. 115, ch. 171, SLA 1984 (Point Hope - recreation/
21 community building and incinerator - \$50,000) is repealed and reappro-
22 priated to the Department of Administration for payment as a grant
23 under AS 37.05.315 to the City of Point Hope for construction of the
24 recreation/community building and incinerator and improvements to the
25 old city office.

26 * Sec. 50. The unexpended and unobligated balance of the appropriation
27 made in sec. 3, ch. 96, SLA 1985, page 29, line 20 (North Slope Borough -
28 Barrow Group Home - \$2,000,000) is repealed and reappropriated to the
29 Department of Administration for payment as a grant under AS 37.05.315 to
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1 the North Slope Borough for construction and operation of the Barrow Group
2 Home.

3 * Sec. 51. The unexpended and unobligated balance of the appropriation
4 made in sec. 319, ch. 171, SLA 1984, page 77, line 16 (Brevig Mission
5 street lights - \$25,000) is repealed and reappropriated to the Department
6 of Administration for payment as a grant under AS 37.05.315 to the City of
7 Brevig Mission for office equipment.

8 * Sec. 52. The unexpended and unobligated balance of the appropriation
9 made in sec. 3, ch. 96, SLA 1985, page 34, line 17 (Shishmaref fire equip-
10 ment and station completion - \$200,000) is repealed and reappropriated to
11 the Department of Administration for payment as a grant under AS 37.05.315
12 to the City of Shishmaref for fire equipment and station completion.

13 * Sec. 53. The unexpended and unobligated balance of the appropriation
14 made in sec. 3, ch. 96, SLA 1985, page 38, line 4 (Koyuk heavy equipment
15 storage facility - \$100,000) is repealed and reappropriated to the Depart-
16 ment of Administration for payment as a grant under AS 37.05.315 to the
17 City of Koyuk for a heavy equipment storage facility.

18 * Sec. 54. The unexpended and unobligated balance of the appropriation
19 made in sec. 3, ch. 128, SLA 1986, page 31, line 14 (Wales Peninsula search
20 and rescue communication system - \$48,000) is repealed and reappropriated
21 to the Department of Administration for payment as a grant under AS 37.05.-
22 315 to the City of Wales for the community building project for costs
23 incurred on or before December 31, 1986.

24 * Sec. 55. Section 227, ch. 117, SLA 1989, page 80, line 10 is amended
25 to read:

APPROPRIATION	GENERAL FUND
ITEMS	
Big Hurrah Road - <u>Relocate Portions</u>	
<u>of Existing Road</u> (PRELIM SURVEY,	

1 RIGHT OF WAY ACQUISITION, PRELIM

2 ROUTE RELOCATION] (ED 23) 90,000 90,000

3 * Sec. 56. (a) The unexpended and unobligated balance of the appro-
4 priation made in sec. 2, ch. 24, SLA 1984, page 46, line 6 (Fort Yukon
5 street improvements - \$200,000) is repealed.

6 (b) The unexpended and unobligated balance of the appropriation made
7 in sec. 80, ch. 101, SLA 1982, page 74, line 11 (Sleetmute airport con-
8 struction - \$500,000) as amended by sec. 287, ch. 105, SLA 1985, and sec.
9 151, ch. 130, SLA 1986 is repealed.

10 (c) The unexpended and unobligated balance of the appropriation made
11 in sec. 117, ch. 171, SLA 1984 (Sleetmute and Holy Cross nondirectional
12 beacons - \$250,000) as amended by sec. 152, ch. 130, SLA 1986 is repealed.

13 (d) The sum of \$50,000 is appropriated from the general fund, contin-
14 gent on the deposit in the general fund of the amounts repealed in (a),
15 (b), and (c) of this section, to the Alaska Energy Authority in the Depart-
16 ment of Commerce and Economic Development for payment as a grant under
17 AS 37.05.316 to the Yukon Flats Health Clinic for emergency power genera-
18 tion and electrical upgrades.

19 (e) The sum of \$147,900 is appropriated from the general fund, con-
20 tingent on the deposit in the general fund of the amounts repealed in (a),
21 (b), and (c) of this section, to the Alaska Public Broadcasting Commissior
22 in the Department of Administration for payment as a grant under AS 44.21.-
23 268 to Gwandak Public Broadcasting, Inc., for equipment and start up costs.

24 (f) The sum of \$35,280 is appropriated from the general fund, contin-
25 gent on the deposit in the general fund of the amounts repealed in (a)
26 (b), and (c) of this section, to the Department of Administration for
27 payment as a grant under AS 37.05.315 to the City of Holy Cross for laun-
28 dromat upgrade and weatherization program.

29 (g) The sum of \$7,660 is appropriated from the general fund
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1 contingent on the deposit in the general fund of the amounts repealed in
2 (a), (b), and (c) of this section, to the Department of Community and
3 Regional Affairs for payment as a grant under AS 37.05.316 to the Sleetmute
4 Traditional Council for multipurpose building renovation.

5 (h) The sum of \$25,000 is appropriated from the general fund, contin-
6 gent on the deposit in the general fund of the amounts repealed in (a),
7 (b), and (c) of this section, to the Alaska Public Broadcasting Commission
8 in the Department of Administration for payment as a grant under AS 44.21.-
9 268 to KSKO in McGrath for roof repair.

10 (i) The sum of \$15,000 is appropriated from the general fund, contin-
11 gent on the deposit in the general fund of the amounts repealed in (a),
12 (b), and (c) of this section, to the Alaska Public Broadcasting Commission
13 in the Department of Administration for payment as a grant under AS 44.21.-
14 268 to KIYU in Galena for generator upgrade.

15 (j) The sum of \$15,000 is appropriated from the general fund, contin-
16 gent on the deposit in the general fund of the amounts repealed in (a),
17 (b), and (c) of this section, to the Department of Administration for
18 payment as a grant under AS 37.05.315 to the City of Holy Cross for rescue
19 operations.

20 (k) The sum of \$5,000 is appropriated from the general fund, contin-
21 gent on the deposit in the general fund of the amounts repealed in (a),
22 (b), and (c) of this section, to the Department of Administration for
23 payment as a grant under AS 37.05.315 to the City of Ft. Yukon for rescue
24 operations.

25 (l) If the amount deposited in the general fund by the repeal of the
26 appropriations in (a) - (c) of this section is less than \$300,840, then the
27 appropriations made by (d) - (k) of this section shall be reduced in pro-
28 portion to the amount of the shortfall.

29 * Sec. 57. The unexpended and unobligated balance of the appropriation

1 made in sec. 30, ch. 82, SLA 1981, page 186, line 8, as amended by sec.
 2 342, ch. 130, SLA 1986, (Galena road improvements and construction -
 3 \$500,000) is repealed and reappropriated to the Department of Administra-
 4 tion for payment as a grant under AS 37.05.315 to the City of Galena for
 5 road improvements and construction.

6 * Sec. 58. Section 44, ch. 87, SLA 1989, page 8, line 29 is amended to
 7 read:

8 Sec. 44. The sum of \$13,926 [\$27,852] is appropriated from the
 9 general fund to the Department of Community and Regional Affairs to
 10 pay revenue sharing entitlements for the unincorporated community
 11 [COMMUNITIES] of Red Devil [AND OSCARVILLE] for the fiscal year ending
 12 June 30, 1991 [1989].

13 * Sec. 59. (a) Section 1, ch. 10, SLA 1988, page 34, line 14, is
 14 amended to read:

	APPROPRIATION	GENERAL FUND
	ITEMS	
17	Tuluksak - electrical system	
18	safety upgrade <u>and community</u>	
19	<u>administrative expenditures</u>	
20	<u>incurred before March 30,</u>	
21	<u>1990</u> (ED 24)	150,000

22 (b) The unexpended and unobligated balance of the appropriation made
 23 in sec. 1, ch. 10, SLA 1988, page 34, line 14, as amended by the Second
 24 Session of the Sixteenth Alaska State Legislature (Tuluksak electrical
 25 system safety upgrade/community administrative expenditures incurred before
 26 March 30, 1990 - \$150,000) is repealed and reappropriated to the Alaska
 27 Energy Authority for Tuluksak electrical system safety upgrade.

28 * Sec. 60. The unexpended and unobligated balance of the appropriatio
 29 made in sec. 3, ch. 96, SLA 1985, page 29, line 8 (St. Mary's commun

1 education building phase I - \$150,000) is repealed and reappropriated to
 2 the Department of Administration for payment as a grant under AS 37.05.315
 3 to the City of St. Mary's for equipment purchase and community education
 4 building waste heat recovery.

5 * Sec. 61. Section 614, ch. 130, SLA 1986 is amended to read:

6 Sec. 614. The sum of \$10,000 is appropriated from the general
 7 fund to the Department of Administration for payment as a grant under
 8 AS 37.05.315 to the City of Ruby for community facilities and communi-
 9 ty freezer relocation.

10 * Sec. 62. Section 539, ch. 130, SLA 1986, page 104, line 18 is amended
 11 to read:

12 APPROPRIATION	13 AMOUNT
14 Galena - Water and Sewer System - Phase II <u>and</u> <u>electrical power project</u>	1,400,000

15 * Sec. 63. Section 158, ch. 3, FSSLA 1987, page 64, line 6 is amended
 16 to read:

17 APPROPRIATION	18 GENERAL FUND
19 Galena - water and sewer system 20 <u>and electrical power project</u> 21 (ED 24)	300,000 300,000

22 * Sec. 64. Section 227, ch. 117, SLA 1989, page 87, line 20 is amended
 23 to read:

24 APPROPRIATION	25 GENERAL FUND
26 Galena - <u>general water & sewer</u> 27 [AERATION] (ED 24)	80,000 80,000

28 * Sec. 65. Section 619, ch. 130, SLA 1986 is amended to read:

29 Sec. 619. The sum of \$1,000,000 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 City of Galena for bank [AN] erosion control
3 including control of bank erosion along the Yukon River, erosion
4 control for sewer lagoon dikes, and water intake structure [PROJECT].

5 * Sec. 66. The unexpended and unobligated balance of the appropriation
6 made in sec. 80, ch. 101, SLA 1982, page 68, line 6 (Akiachak water and
7 sewer - \$300,000) is repealed and reappropriated to the Department of
8 Education for payment as a grant under AS 37.05.316 to the Lower Kuskokwim
9 School District for the Bethel High School roof repair.

10 * Sec. 67. Section 203, ch. 173, SLA 1988, is amended by adding a new
11 subsection to read:

12 (t) If money in excess of the amount necessary to fund the prorated
13 appropriations made by (b) - (s) of this section is deposited in the gen-
14 eral fund after the effective date of this subsection as the result of the
15 repeal of the appropriations set out in (a) of this section, an amount that
16 is equal to the excess amount deposited in the general fund, not to exceed
17 \$50,633, is appropriated from the general fund to the Department of Educa-
18 tion for payment as a grant under AS 37.05.316 to the Lower Kuskokwim
19 School District for the Bethel High School roof repair.

20 * Sec. 68. The unexpended and unobligated balance of the appropriation
21 made in sec. 34, ch. 107, SLA 1983, page 66, line 4 (Nelson Island High
22 School major maintenance - \$584,000) is repealed and reappropriated to the
23 Department of Education for payment as a grant under AS 37.05.316 to the
24 Lower Kuskokwim School District for the Bethel High School roof repair.

25 * Sec. 69. The unexpended and unobligated balance of the appropriation
26 made in sec. 203(i), ch. 173, SLA 1988 (Association of Village Council
27 Presidents regional strategy - \$109,000) is repealed and reappropriated to
28 the Department of Community and Regional Affairs for payment as a grant
29 under AS 37.05.316 to the Association of Village Council Presidents for

1 planning, design, and site work for office expansion.

2 * Sec. 70. Section 221(h), ch. 117, SLA 1989 is amended to read:

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

9 * Sec. 71. (a) Section 34, ch. 107, SLA 1983, page 109, line 10 is
10 amended to read:

	11 APPROPRIATION	GENERAL FUND
	12 ITEMS	
13 Kasigluk - Land Acquisition <u>and</u>		
14 <u>municipal operating costs</u>		
15 <u>incurred before June 30,</u>		
16 <u>1985 (ED 25)</u>	150,000	150,000

17 (b) Section 103, ch. 173, SLA 1988, is amended to read:

18 Sec. 103. The unexpended and unobligated balance of the appro-
19 priation made in sec. 34, ch. 107, SLA 1983, page 109, line 10, as
20 amended by the Second Session of the Sixteenth Alaska State Legis-
21 lature (Kasigluk - land acquisition/municipal operating costs -
22 \$150,000) is repealed and reappropriated to the Department of Commu-
23 nity and Regional Affairs for payment as a grant under AS 37.05.316 to
24 the Association of Village Council Presidents for planning, design,
25 and site work for office expansion [LAND ACQUISITION IN KASIGLUK].

26 * Sec. 72. The unexpended and unobligated balance of the appropriation
27 made in sec. 227, ch. 117, SLA 1989, page 105, line 22 (Kipnuk bulldozer
28 repairs - \$20,000) is repealed and reappropriated to the Department of
29 Community and Regional Affairs for payment as a grant under AS 37.05.317 to

1 the unincorporated community of Kipnuk for road construction shortfall and
2 other related road construction costs.

3 * Sec. 73. The unexpended and unobligated balance of that portion of
4 the appropriation made in sec. 1, ch. 134, SLA 1978, that is allocated in
5 sec. 1(4), as amended by sec. 75, ch. 105, SLA 1985 and sec. 332, ch. 130,
6 SLA 1986 (Lower Yukon REAA - \$5,770,500) is repealed and reappropriated to
7 the Department of Community and Regional Affairs for payment as a grant
8 under AS 37.05.316 to the Association of Alaska Housing Authorities for
9 costs associated with training and federal housing negotiations.

10 * Sec. 74. (a) The unexpended and unobligated balance of the appro-
11 priation made in sec. 4, ch. 24, SLA 1984, page 63, line 22 (Kipnuk Airport
12 improvements - \$1,200,000) is repealed.

13 (b) The sum of \$66,106 is appropriated to the Department of Community
14 and Regional Affairs for payment as grants under AS 37.05.316 as follows:

15	RECIPIENT AND PURPOSE	AMOUNT
16	(1) Association of Alaska Housing Authorities for	
17	costs associated with training and federal	
18	housing negotiations	48,706
19	(2) Kuskokwim 300 Trail Comm'ttee for trail staking	
20	and marking	8,000
21	(3) Bering Sea Fishermen's Association for leasing	
22	emergency power generation equipment for	
23	Mekoryuk	9,400

24 (c) If the amount deposited in the general fund by the repeal of the
25 appropriation in (a) of this section is less than \$66,106, then the grants
26 made by (b) of this section shall be reduced in proportion to the amount of
27 the shortfall.

28 * Sec. 75. (a) The unexpended and unobligated balance of the appro-
29 priation made in sec. 39, ch. 141, SLA 1982, as amended by sec. 225 ch.

1 106, SLA 1983 (Nunapitchuk Airport construction - \$1,200,000) is repealed.

2 (b) The sum of \$213,000 is appropriated from the general fund to the
3 Department of Administration for payment as grants under AS 37.05.315 as
4 follows:

5	MUNICIPALITY AND PURPOSE	AMOUNT
6	(1) City of Akiak for a Headstart building with	
7	a water and sewer system	50,000
8	(2) City of Akiak for community center building	
9	improvements	15,000
10	(3) City of Nightmute for water and sewer system	
11	completion and associated labor costs	75,000
12	(4) City of Nunapitchuk for Tivaraq tramway	
13	renovation	73,000

14 (c) The sum of \$32,556 is appropriated from the general fund to the
15 Department of Community and Regional Affairs for payment as a grant under
16 AS 37.05.316 to Aniak Traditional Council for Aniak Youth Center upgrade,
17 equipment, and supplies.

18 (d) The sum of \$30,000 is appropriated from the general fund to the
19 Department of Community and Regional Affairs for payment as a grant under
20 AS 37.05.317 to the Community of Kipnuk for road project completion.

21 (e) The sum of \$13,200 is appropriated from the general fund to the
22 Alaska Energy Authority for inspection, upgrade, and maintenance of the
23 Bethel-Napakiaak transmission line.

24 (f) If the amount deposited in the general fund by the repeal of the
25 appropriation in (a) of this section is less than \$288,756, then the appro-
26 priations made by (b) - (e) of this section shall be reduced in proportion
27 to the amount of the shortfall.

28 * Sec. 76. The unexpended and unobligated balance of the appropriation
29 made in sec. 80, ch. 101, SLA 1982, page 72, line 25 (Kongiganak portable

1 pump and fire station - \$55,000) is repealed and reappropriated to the
2 Alaska Energy Authority for repair, upgrade, or replacement of a tank farm
3 in Kongiganak.

4 * Sec. 77. The unexpended and unobligated balance of the appropriation
5 made in sec. 91, ch. 105, SLA 1985 (Kongiganak sewer project - \$25,000) is
6 repealed and reappropriated to the Alaska Energy Authority for repair,
7 upgrade, or replacement of a tank farm in Kongiganak.

8 * Sec. 78. The unexpended and unobligated balance of the appropriation
9 made in sec. 1, ch. 10, SLA 1988, page 38, line 5 (Kongiganak tank farm
10 \$30,000) is repealed and reappropriated to the Alaska Energy Authority for
11 repair, upgrade, or replacement of a tank farm in Kongiganak.

12 * Sec. 79. The unexpended and unobligated balance of the appropriation
13 made in sec. 175, ch. 117, SLA 1989 (Kongiganak erosion control - \$25,800)
14 is repealed and reappropriated to the Alaska Energy Authority for repair,
15 upgrade, or replacement of a tank farm in Kongiganak.

16 * Sec. 80. Section 6, ch. 90, SLA 1981, as amended by sec. 83, ch. 141,
17 SLA 1982, sec. 94, ch. 106, SLA 1983, sec. 193, ch. 105, SLA 1985, sec. 14,
18 ch. 41, SLA 1986, and sec. 84, ch. 3, SLA 1987 is amended to read:

19 Sec. 6. The sum of \$12,494,900 is appropriated from the general
20 fund to the Alaska Energy [POWER] Authority for feasibility studies,
21 preconstruction design, and engineering, to be allocated to the fol-
22 lowing proposed projects:

PROJECT	AMOUNT
(1) Black Bear Lake	\$1,400,000
(2) Chester Lake	781,700
(3) Chakachamna Lake	997,600
(4) Grant Lake	1,000,000
(5) Bethel regional study/Kisaralik	1,000,000
(6) Power Creek	392,200

- 1 (7) [REPEALED]
- 2 (8) Tazimina Lake 2,000,000
- 3 (9) West Creek 1,000,000
- 4 (10) Rural community feasibility studies:
- 5 Akhiok, Akutan, Ambler, Angoon, Atka,
- 6 Bethel, Chignik, Chignik Lagoon,
- 7 Chignik Lake, Chuathbaluk, Cold Bay,
- 8 Elim, False Pass, [GOODNEWS BAY,]
- 9 Grayling, Gustavus, Ivanoff Bay,
- 10 Kaltag, Karluk, Kiana, King Cove,
- 11 Larsen Bay, Nikolski, Old Harbor,
- 12 Perryville, Scammon Bay, Shungnak,
- 13 Tenakee Springs, Togiak, Unalaska 3,615,600

14 * Sec. 81. (a) Section 27, ch. 116, SLA 1989, page 48, line 9 is
 15 amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
18 Division of Business			
19 Development (16 posi-			
20 tions)	<u>1,819,500</u>	<u>1,707,500</u>	112,000
21	[1,829,500]	[1,717,500]	

22 (b) The sum of \$10,000 is appropriated from the general fund, contin-
 23 gent on the deposit of that amount in the general fund under (a) of this
 24 section, to the Department of Commerce and Economic Development for payment
 25 as a grant under AS 37.05.316 to Nunam Kitlutsisti for a fishery conference
 26 for the fiscal year ending June 30, 1991.

27 * Sec. 82. The unexpended and unobligated balance, not to exceed
 28 \$16,000, of the appropriation made in sec. 27, ch. 116, SLA 1989, page 48,
 29 line 9 (Division of Business Development - \$1,829,500) is repealed and

1 reappropriated to the Department of Commerce and Economic Development for
2 payment as a grant under AS 37.05.316 to the Tanana Chief's Conference for
3 a fisheries conference for the fiscal year ending June 30, 1991.

4 * Sec. 83. The unexpended and unobligated balance of the appropriation
5 made in sec. 168, ch. 117, SLA 1989 (Tuntutuliak dump improvements) is
6 repealed and reappropriated to the Alaska Energy Authority for repairing,
7 upgrading, or replacing the bulk fuel storage facility in Tuntutuliak.

8 * Sec. 84. (a) The unexpended and unobligated balance of the appro-
9 priation made in sec. 3, ch. 96, SLA 1985, page 42, line 7, as amended by
10 sec. 207(a), ch. 173, SLA 1988, page 66, line 21 (Atmautluak Erosion Con-
11 trol - \$1,000,000) is repealed.

12 (b) The sum of \$40,000 is appropriated from the general fund to the
13 Department of Administration for payment as a grant under AS 37.05.315 to
14 the City of Kwethluk for erosion control.

15 (c) The sum of \$60,000 is appropriated from the general fund to the
16 Department of Community and Regional Affairs for payment as grants under
17 AS 37.05.316 as follows:

18	RECIPIENT AND PURPOSE	AMOUNT
19	(1) Sealaska Heritage Foundation for the Alaska-Siberia	
20	Research Center education program, artifact exhibits	
21	and cultural exchanges	\$35,000
22	(2) Cenaliulriit Coastal Management Program for instream	
23	flow studies on the Tuluksak and Kwethluk River	
24	Drainages	10,000
25	(3) Nunam Kitlutsisti for a commercial fisheries confer-	
26	ence	10,000
27	(4) Association of Village Council Presidents - Waterfowl	
28	conservation management and participation	5,000
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 \$100,000, 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. 85. The unexpended and unobligated balance of the appropriation
5 made in sec. 2, ch. 45, SLA 1984, page 26, line 12 (St. Paul electrifica-
6 tion - \$125,000) is repealed and reappropriated to the Department of Admin-
7 istration for payment as a grant under AS 37.05.315 to the City of St. Paul
8 for electrical system improvements.

9 * Sec. 86. The unexpended and unobligated balance of the appropriation
10 made in sec. 1, ch. 10, SLA 1988, page 38, line 14 (Nikolski building
11 improvements - \$25,000) is repealed and reappropriated to the Department of
12 Community and Regional Affairs for payment as a grant under AS 37.05.316 to
13 the Nikolski Village Council for a fuel delivery truck.

14 * Sec. 87. (a) The unexpended and unobligated balances of the appro-
15 priations made in sec. 30, ch. 82, SLA 1981, page 155, line 10 (Kodiak jail
16 facility - \$850,000); sec. 34, ch. 107, SLA 1983, page 104, line 9 (Kodiak
17 jail addition - \$400,00); sec. 156, ch. 130, SLA 1986 (Kodiak St. Herman
18 harbor access road and parking and jail construction - \$500,000); and sec.
19 52, ch. 3, FSSLA 1987 (Kodiak jail construction - \$200,000) are repealed.

20 (b) The sum of \$24,000 is appropriated to the Department of Adminis-
21 tration for payment as a grant under AS 37.05.315 to the City of Ouzinkie
22 for study, design, and construction of a breakwater and harbor.

23 (c) The balance of the amount repealed in (a) of this section after
24 payment of the appropriation under (b) of this section is appropriated to
25 the Department of Public Safety for construction of a jail facility in
26 Kodiak.

27 * Sec. 88. (a) The unexpended and unobligated balance of the appro-
28 priation made in sec. 30, ch. 82, SLA 1981, page 169, line 23 (Mill Bay
29 road paving - \$747,000) is repealed.

1 (b) The sum of \$2,000 is appropriated to the Department of Community
2 and Regional Affairs for payment as a grant under AS 37.05.316 to the
3 Kodiak Tribal Council for supplies for the Shoonaq Dancers.

4 (c) The sum of \$2,000 is appropriated to the Department of Adminis-
5 tration for payment as a grant under AS 37.05.315 to the City of Kodiak for
6 Baranof Museum bicentennial brochures.

7 (d) The sum of \$1,500 is appropriated to the Department of Community
8 and Regional Affairs for payment as a grant under AS 37.05.316 to the
9 Fil/Am Association of Kodiak for recreational facility improvements and
10 participation in the Alaska Youth Initiative program.

11 (e) The sum of \$2,500 is appropriated to the Department of Adminis-
12 tration for payment as a grant under AS 37.05.315 to the City of Kodiak for
13 Parks and Recreation Department Teen Center recreation equipment.

14 (f) The sum of \$4,000 is appropriated to the Department of Adminis-
15 tration for payment as a grant under AS 37.05.315 to the City of Port Lions
16 for Quality School Reference Library resource materials.

17 (g) The sum of \$3,000 is appropriated to the Department of Adminis-
18 tration for payment as a grant under AS 37.05.315 to the City of Ouzinkie
19 for senior citizens programs.

20 (h) The sum of \$2,500 is appropriated to the Department of Adminis-
21 tration for payment as a grant under AS 37.05.316 to Kodiak Island Search
22 and Rescue for search and rescue gear and supplies.

23 (i) The sum of \$2,181 is appropriated to the Department of Adminis-
24 tration for payment as a grant under AS 37.05.315 to the City of Kodiak for
25 equipment and supplies for the American Red Cross-Kodiak Branch.

26 (j) If the amount deposited in the general fund by the repeal of the
27 appropriation in (a) of this section is less than \$19,681, then the appro-
28 priations made by (b) - (i) of this section shall be reduced in proportion
29 to the amount of the shortfall.

1 * Sec. 89. Section 24, ch. 95, SLA 1987, page 15, line 14 is amended to
2 read:

3	APPROPRIATION	GENERAL	OTHER	
4	ITEMS	FUND	FUNDS	
5	Office of Public Advocacy	<u>3,674,085</u>	<u>3,656,585</u>	17,500
6	(26 positions)	[3,535,400]	[3,517,900]	17,500

7 * Sec. 90. Section 21, ch. 129, SLA 1986, page 12, line 13 is amended
8 to read:

9	APPROPRIATION	GENERAL	
10	ITEMS	FUND	
11	Office of Public Advocacy	<u>3,520,315</u>	<u>3,520,315</u>
12	(25 positions)	[3,659,000]	[3,659,000]

13 * Sec. 91. The unexpended and unobligated portion of the appropriation
14 made in sec. 27, ch. 116, SLA 1989, page 85, line 11 that is allocated or
15 line 13 (Rural development grants - \$1,748,000) lapses into the general
16 fund June 30, 1991.

17 * Sec. 92. The appropriation made in sec. 22, ch. 129, SLA 1986, page
18 106, lines 8 - 12, as amended by sec. 139, ch. 117, SLA 1989 (HB 491, An
19 Act relating to disposition of federal funds in the National Petroleum
20 Reserve-Alaska - \$24,499,400) is for capital projects and is subject to
21 AS 37.25.020.

22 * Sec. 93. That portion of the appropriation made in sec. 27, ch. 154
23 SLA 1988, page 84, line 21 that is allocated on line 26 (Statewide Assis-
24 tance - \$3,037,500) and that was paid as a grant for the Barrow Alcohol/
25 Drug Recovery Facility, as amended by sec. 140, ch. 117, SLA 1989, is for
26 capital projects and is subject to AS 37.25.020.

27 * Sec. 94. Section 142, ch. 117, SLA 1989 is amended to read:

28 Sec. 142. The unexpended and unobligated balance of that portion
29 of the appropriation made in sec. 27, ch. 154, SLA 1988, page 84, line

1 17 that is allocated on line 19 (Rural Development Grants -
2 \$1,700,000) lapses into the general fund June 30, 1991 [1990].

3 * Sec. 95. The unexpended and unobligated balance of that portion of
4 the appropriation made in sec. 27, ch. 116, SLA 1989, page 85, line 15,
5 that is allocated on page 86, line 4, for Statewide Assistance and that was
6 paid as National Petroleum Reserve - Alaska grants lapses into the general
7 fund on June 30, 1991.

8 * Sec. 96. Section 58(a), ch. 87, SLA 1989 is amended to read:

9 (a) The sum of \$750,000 is appropriated from the general fund to
10 the fisheries enhancement loan fund (AS 16.10.505) [TO PROVIDE EMER-
11 GENCY LOANS TO PRIVATE NONPROFIT HATCHERIES IN PRINCE WILLIAM SOUND
12 FOR EXPENSES ARISING FROM THE EXXON VALDEZ OIL SPILL].

13 * Sec. 97. That portion of the appropriation made in sec. 27, ch. 116,
14 SLA 1989, page 48, line 6 that is allocated on page 48, line 8 (Power cost
15 equalization grants - \$16,814,000) lapses into the general fund June 30,
16 1991.

17 * Sec. 98. Section 53, ch. 120, SLA 1980, page 75, lines 20 - 23, as
18 amended by sec. 563, ch. 105, SLA 1985 is amended to read:

	APPROPRIATION	GENERAL FUND
	ITEMS	
21 Harborview Carpet for Patient		
22 Dayrooms and Bedrooms	73,800	73,800
23 <u>Paving, Harborview Renovation,</u>		
24 <u>Repair and Equipment</u>	75,200	75,200
25 <u>Harborview Maintenance,</u>		
26 <u>Renovations, and Repair</u>		
27 [SPRINKLER SYSTEM]	128,000	128,000

28 * Sec. 99. Section 4, ch. 24, SLA 1984, page 55, line 19, as amended by
29 sec. 196, ch. 105, SLA 1985 is amended to read:

1		APPROPRIATION	GENERAL FUND
2		ITEMS	
3	<u>API Repair, Replacement, and</u>		
4	<u>Equipment [CHILDREN'S FACILITY]</u>		
5	(ED 7-15)	300,000	300,000
6	* Sec. 100. Section 4, ch. 24, SLA 1984, page 55, line 23, as amended		
7	by sec. 35, ch. 3, FSSLA 1987, is amended to read:		
8		APPROPRIATION	GENERAL FUND
9		ITEMS	
10	<u>Southeast Regional Youth Facility</u>		
11	<u>and Ketchikan Human Services</u>		
12	<u>Facility Construction (ED 1)</u>	200,000	200,000
13	* Sec. 101. Section 3, ch. 96, SLA 1985, page 7, line 13 is amended to		
14	read:		
15		APPROPRIATION	GENERAL FUND
16		ITEMS	
17	<u>Fairbanks Mental Health Facility</u>		
18	<u>Acquisition, Repair and</u>		
19	<u>Renovation [CONSTRUCTION]</u>		
20	(ED 19 - 21)	300,000	300,000
21	* Sec. 102. Section 3, ch. 128, SLA 1986, page 6, line 13, as amended		
22	by sec. 37, ch. 3, FSSLA 1987, is amended to read:		
23		APPROPRIATION	GENERAL FUND
24		ITEMS	
25	<u>Ketchikan Juvenile Detention</u>		
26	<u>Center and Human Services</u>		
27	<u>Campus/Facility Development</u>		
28	[PROGRAM DEVELOPMENT AND		
29	CONSTRUCTION ALTERNATIVES]		

1 (ED 1)

400,000

400,000

2 * Sec. 103. The unexpended and unobligated balance contained in the
3 Disaster Relief Fund (AS 44.19.048) as of June 30, 1990, lapses into the
4 general fund June 30, 1991.

5 * Sec. 104. The unexpended and unobligated balance of the appropriation
6 made in sec. 3, SLA 1985, ch. 96, page 11, line 25 (Video equipment
7 Juneau - \$150,000) is repealed and reappropriated to the Department of
8 Public Safety for Juneau public safety building repair and modification.

9 * Sec. 105. Section 2, ch. 171, SLA 1988, page 1 is amended to read:

10 Sec. 2. The unexpended and unobligated portion of the appro-
11 priation made by this Act lapses into the general fund June 30, 1991
12 [1989].

13 * Sec. 106. The unexpended and unobligated balance of the appropriation
14 made in sec. 27, ch. 116, SLA 1989, page 8, line 17 (Executive operations -
15 \$8,543,300) lapses into the general fund June 30, 1991.

16 * Sec. 107. The unexpended and unobligated balance of the appropriation
17 made in sec. 27, ch. 116, SLA 1989, page 95, line 21 (Budget and Audit
18 Committee - \$6,337,600) lapses into the general fund June 30, 1991.

19 * Sec. 108. Section 154, ch. 117, SLA 1989 is amended to read:

20 Sec. 154. The unexpended and unobligated balance of the appro-
21 priation made in sec. 77, ch. 3, FSSLA 1987, as amended by sec. 137,
22 ch. 173, SLA 1988 (Legislative Finance Area Cost Differential Study -
23 \$250,000) is repealed and reappropriated to the Legislative Finance
24 Division for education studies and lapses into the general fund
25 June 30, 1991 [1990].

26 * Sec. 109. Section 122, ch. 130, SLA 1986, as amended by sec. 9, ch.
27 3, FSSLA 1987, sec. 138, ch. 173, SLA 1988, and sec. 155, ch. 117, SLA
28 1989, is amended to read:

29 Sec. 122. The sum of \$36,000 is appropriated from the general
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1 fund to the Legislative Finance Division for House Finance Committee
2 education funding related activities for the fiscal years ending
3 June 30, 1987, June 30, 1988, June 30, 1989, [AND] June 30, 1990, and
4 June 30, 1991.

5 * Sec. 110. The unexpended and unobligated balance remaining on
6 June 30, 1990, from that portion of the appropriation made in sec. 27,
7 ch. 116, SLA 1989, page 95, line 25, that is allocated on page 96, line 4
8 (Salaries and Allowances - \$3,114,300), page 96, line 5 (Executive Adminis-
9 tration - \$1,802,900), page 96, line 9 (Public Services - \$1,877,700),
10 page 96, line 10 (Administrative Services - \$1,586,700), page 96, line 11
11 (Legal Services - \$1,556,800), page 96, line 12 (Session Expenses -
12 \$5,928,800), page 96, line 14 (Office Space Rental - \$1,812,100), and
13 page 96, line 15 (Legislative Research Agency - \$1,237,200) is repealed and
14 reappropriated to the Legislative Affairs Agency for the legislative op-
15 erating budget for legislative operations during the fiscal year ending
16 June 30, 1991.

17 * Sec. 111. The unexpended and unobligated balance of that portion of
18 the appropriation made in sec. 27, ch. 116, SLA 1989, page 95, line 25,
19 that is allocated on page 96, line 13 (Council and Subcommittees -
20 \$534,000) lapses into the general fund June 30, 1991.

21 * Sec. 112. The unexpended and unobligated balance of the appropriation
22 made in sec. 28, ch. 116, SLA 1989, page 101, line 23 (HCR 18 - Joint
23 Committee on School Performance - \$66,900) lapses into the general fund
24 June 30, 1991.

25 * Sec. 113. The unexpended and unobligated balance of the appropriation
26 made in sec. 27, ch. 116, SLA 1989, page 96, line 22 (Legislative Operating
27 Budget - \$4,207,500) lapses into the general fund June 30, 1991.

28 * Sec. 114. (a) That portion of the appropriation made in sec. 24, ch
29 95, SLA 1987, page 122, line 25 and allocated on page 124, line 15 (Council

1 and Subcommittees - \$762,500), as amended by secs. 134 and 229, ch. 173,
2 SLA 1988 and sec. 160, ch. 117, SLA 1989, is repealed.

3 (b) The sum of \$67,755 is appropriated from the general fund to the
4 Legislature for House of Representatives operating funds for legislative
5 activities relating to federal and international issues affecting the state
6 for the fiscal year ending June 30, 1991.

7 * Sec. 115. (a) The appropriation made by sec. 24, ch. 95, SLA 1987,
8 page 124, line 25 (Legislative operating budget - \$3,900,000), as amended
9 by sec. 133, ch. 173, SLA 1988, is repealed.

10 (b) The sum of \$91,083 is appropriated from the general fund to the
11 Legislative Affairs Agency, Legislative Council, for a legal fund to defend
12 members of the legislature.

13 * Sec. 116. Section 59, ch. 87, SLA 1989 is amended to read:

14 Sec. 59. (a) The sum of \$25,000 is appropriated from the gener-
15 al fund to the Department of Community and Regional Affairs for pay-
16 ment as a grant under AS 37.05.316 to Alaska Legal Services Corpo-
17 ration to provide civil legal assistance to low-income Alaskans [FOR
18 SERVICES TO INDIGENT PERSONS AFFECTED BY THE EXXON VALDEZ OIL SPILL].

19 (b) The appropriation made by this section lapses into the
20 general fund June 30, 1991 [1990].

21 * Sec. 117. Section 4, ch. 10, SLA 1988, as amended by sec. 181,
22 ch. 117, SLA 1989, is amended to read:

23 Sec. 4. Notwithstanding AS 37.25.020, the unexpended and unob-
24 ligated balances of the appropriations made in this Act lapse into the
25 general fund October 30, 1992 [1990].

26 * Sec. 118. (a) The unexpended and unobligated balance of the appro-
27 priation made in sec. 30, ch. 82, SLA 1981, page 170, line 13 (Knik Arr
28 crossing - \$5,500,000) is repealed.

29 (b) The sum of \$201,000 is appropriated from the general fund to the
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1 Department of Administration for payment as a grant under AS 37.05.315 to
2 the Municipality of Anchorage for purchase of library books at the Z.J.
3 Loussac Library.

4 (c) The sum of \$250,000 is appropriated from the general fund to the
5 University of Alaska for the purchase of library books and materials at the
6 University of Alaska Anchorage Consortium Library.

7 (d) If the amount deposited in the general fund by the repeal of the
8 appropriation in (a) of this section is less than \$451,000, then the appro-
9 priations made in (b) and (c) shall be reduced in proportion to the amount
10 of the shortfall.

11 * Sec. 119. (a) Section 2, ch. 10, SLA 1983, page 5, line 12 is amend-
12 ed to read:

	APPROPRIATION	
	ITEMS	GENERAL FUND
15	Limited Life Road District	<u>600,000</u>
16	Improvements (ED 7-15)	[1,000,000]

17 (b) The sum of \$80,000 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 field development and equipment for the
20 Abbott-O-Rabbit Little League at Puth Arcand Park and the Challenger pro-
21 gram at Harmon Field.

22 (c) The sum of \$25,000 is appropriated from the general fund to the
23 Department of Administration for payment as a grant under AS 37.05.315 to
24 the Municipality of Anchorage for Tudor Road pedestrian overcrossing de-
25 sign.

26 (d) The sum of \$31,200 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 Municipality of Anchorage for purchase of a water rescue rigid hull
29 inflatable for the fire department.

1 (e) The sum of \$8,000 is appropriated from the general fund to the
2 University of Alaska for the development, printing, and associated costs of
3 a teachers' guide of the University of Alaska Anchorage Center for Economic
4 Education to accompany its publication "Adventures in the Alaska Economy."

5 (f) The sum of \$95,800 is appropriated from the general fund to the
6 Department of Natural Resources for Toilsome Drive bypass road design and
7 construction.

8 (g) The sum of \$45,000 is appropriated from the general fund to the
9 Department of Administration for payment as a grant under AS 37.05.315 to
10 the Municipality of Anchorage for Hilltop Youth, Inc., for equipment and
11 materials for Birch Park improvements.

12 (h) The sum of \$90,000 is appropriated to the Department of Adminis-
13 tration for payment as a grant under AS 37.05.315 to the Municipality of
14 Anchorage for Ruth Arcand Park equestrian improvements and trail develop-
15 ment.

16 (i) The sum of \$25,000 is appropriated to the University of Alaska
17 for the acquisition of library journals for the University of Alaska
18 Anchorage School of Business.

19 * Sec. 120. The unexpended and unobligated balance of the appropria-
20 tion made in sec. 135, ch. 171, SLA 1984 (Huffman Elementary pedestrian
21 crossing signal) is repealed and reappropriated to the Department of Admin-
22 istration for payment as a grant under AS 37.05.315 to the Municipality of
23 Anchorage for acquisition of supplemental library and language arts mate-
24 rials to facilitate implementation of the language arts curriculum at
25 Huffman Elementary School.

26 * Sec. 121. Section 7, ch. 17, SLA 1990 is amended to read:

27 Sec. 7. The sum of \$3,600,000 is appropriated from the general
28 fund to the Department of Commerce and Economic Development, division
29 of tourism, for tourism marketing for the fiscal year ending June 30,
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1 1991 [1990].

2 * Sec. 122. The unexpended and unobligated balance of that portion of
3 the appropriation made by sec. 30, ch. 82, SLA 1981, page 180, line 10,
4 that is allocated on page 180, line 11 (Southcentral regional transporta-
5 tion study - \$110,000) is repealed.

6 * Sec. 123. The unexpended and unobligated balances, not to exceed
7 \$1,121,200, of the general fund portions of the appropriations made in sec.
8 1(c) - (n), ch. 17, SLA 1990 (costs associated with the Exxon Valdez oil
9 spill) are repealed and reappropriated to the Department of Fish and Game
10 for expenses resulting from the Exxon Valdez oil spill for

11 (1) additional costs of management of fish and wildlife re-
12 sources and habitats, including resources and habitats used for subsistence
13 purposes; and

14 (2) review of updated oil spill contingency plans.

15 * Sec. 124. (a) The unexpended and unobligated balance of the
16 appropriation made in sec. 1, ch. 90, SLA 1980, as amended by sec. 49, ch.
17 171, SLA 1984, sec. 227(a), ch. 173, SLA 1988, and sec. 46, ch. 117, SLA
18 1989, (Point MacKenzie Agricultural Development Project - \$5,025,000) is
19 repealed.

20 (b) The unexpended and unobligated balances of the appropriations
21 made and allocated in sec. 30, ch. 82, SLA 1981, page 156, line 24 through
22 page 157, line 10, as amended by secs. 10 and 11, ch. 139, SLA 1982; secs.
23 69 and 127, ch. 106, SLA 1983; sec. 49, ch. 171, SLA 1984; sec. 281, ch.
24 105, SLA 1985; sec. 287, ch. 130, SLA 1986; sec. 132(a) and (b), ch. 173,
25 SLA 1988 (Delta I, Delta II, Point MacKenzie, Nenana-Tokchaket Agricultural
26 Development Project, and Livestock Facility Loan - \$12,839,900) are re-
27 pealed.

28 * Sec. 125. The unexpended and unobligated balance of the appropriation
29 made in sec. 1, ch. 10, SLA 1988, page 19, line 12 (Ursa Major Elementary

1 School, repair/replace flooring - \$50,000) is repealed and reappropriated
2 to the Department of Administration for payment as a grant under AS 37.05.-
3 315 to the Municipality of Anchorage, Anchorage School District, Ursa Major
4 Elementary School, for repair and maintenance projects.

5 * Sec. 126. The unexpended and unobligated balance of the appropriation
6 made in sec. 227, ch. 117, SLA 1989, page 98, line 10 (Gruening School roof
7 repair - \$1,500,000) is repealed and reappropriated to the Department of
8 Administration for payment as a grant under AS 37.05.315 to the Municipal-
9 ity of Anchorage, Anchorage School District, for design and construction of
10 a library addition at Gruening Jr. High School.

11 * Sec. 127. The unexpended and unobligated balance of the appropriation
12 made in sec. 227, ch. 117, SLA 1989, page 98, line 4 (Anchorage-Eagle
13 Valley ski resort road - \$100,000) is repealed and reappropriated to the
14 Department of Transportation and Public Facilities for a pedestrian walkway
15 beneath South Eagle River Loop connecting walkways on Mills Bay Drive and
16 West Parkview Terrace Loop.

17 * Sec. 128. Section 212(b), ch. 173, SLA 1988 is amended to read:

18 (b) The sum of \$1,298,000 is appropriated from the general fund
19 to the Department of Administration for payment as a grant under
20 AS 37.05.315 to the City of Unalaska for the Ballyhoo dock and commu-
21 nity water and sewer projects [PROJECT], contingent on the deposit in
22 the general fund of the funds appropriated in (a) of this section.

23 * Sec. 129. The unexpended and unobligated balance of the appropriation
24 made in sec. 91(5), ch. 3, FSSLA 1987 (Cordova senior citizens and health
25 care programs - \$40,000) 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 Cordova for constructing and improving Odiak Pond walkway.

28 * Sec. 130. Section 10, ch. 172, SLA 1988, page 5, line 7 is amended to
29 read:

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APPROPRIATION GENERAL FUND
ITEMS

Iditarod School District -
McGrath waste water disposal
and reroofing project
(ED 24) 450,000 450,000

* Sec. 131. The unexpended and unobligated balance of the appropriation made in sec. 250, ch. 106, SLA 1983, page 45, line 18 (Unalakleet energy conservation audits and grants - \$42,800) is repealed and reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Unalakleet for costs incurred on or before December 31, 1988, for purchasing, moving, repairing, and upgrading the city office building and equipment.

* Sec. 132. Section 20, ch. 24, SLA 1984, page 36, line 10 is amended to read:

APPROPRIATION GENERAL FUND
ITEMS

Hooper Bay - health clinic
and municipal grant audit
fees (ED 23) 300,000 300,000

* Sec. 133. (a) Sections 110, 111, and 112, ch. 117, SLA 1989 are repealed.

(b) Section 2, ch. 24, SLA 1984, page 26, line 5 is amended to read:

APPROPRIATION GENERAL FUND
ITEMS

Kiana - Whitefish research
marketing, heavy equipment
parts, gravel purchase,
water and sewer emergencies,

1 and emergency loan of fuel in-
2 cluding costs incurred before

3 June 30, 1990 (ED 22) 75,000 75,000

4 (c) Section 2, ch. 24, SLA 1984, page 35, line 4 is amended to read:

5 APPROPRIATION GENERAL FUND
6 ITEMS

7 Kiana - survey and platting,
8 heavy equipment parts,
9 gravel purchase, water and
10 sewer emergencies, and
11 emergency loan of fuel in-
12 cluding costs incurred before

13 June 30, 1990 (ED 22) 70,000 70,000

14 (d) Section 3, ch. 96, SLA 1985, page 37, line 18 is amended to read:

15 APPROPRIATION GENERAL FUND
16 ITEMS

17 Kiana - heavy equipment, heavy
18 equipment parts, gravel
19 purchase, water and sewer
20 emergencies, and emergency
21 loan of fuel including
22 costs incurred before

23 June 30, 1990 (ED 22) 100,000 100,000

24 * Sec. 134. Section 1, ch. 3, FSSLA 1987 is amended to read:

25 Section 1. The unexpended and unobligated balance of the appro-
26 priation made in sec. 485, ch. 130, SLA 1986 (North Slope Borough-
27 Atqasuk runway lights - \$150,000) is repealed and reappropriated to
28 the Department of Administration for payment as a grant under AS 37.-
29 05.315 to the North Slope Borough for the purchase of a transit mini-

1 bus and fuel delivery truck for the community of Atqasuk.

2 * Sec. 135. The unexpended and unobligated balances of the appropria-
3 tions made in sec. 30, ch. 82, SLA 1981, page 163, line 23 (Kotzebue-
4 Maneluk/Shungnak sawmill project - \$25,000); sec. 30, ch. 82, SLA 1981,
5 page 164, line 8 (Kotzebue-Shungnak youth recreation center - \$25,000);
6 sec. 80, ch. 101, SLA 1982, page 103, line 8, (Shungnak - barge landing -
7 \$70,000); sec. 2, ch. 10, SLA 1983, page 22, line 6 (Shungnak - combined
8 facility completion - \$160,000); sec. 2, ch. 22, SLA 1984, page 8, line 13
9 (Shungnak-dock repairs - \$45,000); sec. 2, ch. 24, SLA 1984, page 35, line
10 19 (Shungnak-survey and platting - \$60,000); sec. 2, ch. 24, SLA 1984, page
11 35, line 18 (Shungnak-heavy equipment - \$250,000) are repealed and reappro-
12 priated to the Department of Administration for payment as a grant under
13 AS 37.05.315 to the City of Shungnak for costs incurred on or before
14 December 31, 1988, for water and sewer, runway lights, bridge repairs,
15 clinic remodel, fire fighting equipment, heavy equipment, and constructing,
16 repairing, and maintaining the combined facility.

17 * Sec. 136. Section 3, ch. 96, SLA 1985, page 32, line 11 is amended to
18 read:

19	APPROPRIATION	GENERAL FUND
20	ITEMS	
21	Shungnak - water and sewer	
22	<u>and city operating</u>	
23	<u>expenses</u> (ED 22)	300,000

24 * Sec. 137. (a) The unexpended and unobligated balance of the appro-
25 priation made in sec. 67, ch. 87, SLA 1989 (Matanuska-Susitna Borough-
26 Houston septage facility design, repair, upgrade, and construction -
27 \$600,000) is repealed.

28 (b) The sum of \$20,000 is appropriated from the general fund to the
29 Department of Administration for payment as a grant under AS 37.05.315 to

1 the City of Wasilla for Iditarod Trail Committee building and museum im-
2 provements.

3 (c) The sum of \$90,000 is appropriated from the general fund to the
4 Department of Administration for payment as a grant under AS 37.05.315 to
5 the Matanuska-Susitna Borough for paving access on Wright Way and
6 Chickaloon Way to the Sutton Elementary School.

7 (d) The sum of \$25,000 is appropriated from the general fund to the
8 Department of Administration for payment as a grant under AS 37.05.315 to
9 the Matanuska-Susitna Borough for Historic Preservation Commission bor-
10 ough-wide museum grants.

11 (e) The sum of \$70,00 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 Matanuska-Susitna Borough for the purchase of a brush cutter for use in
14 road service areas.

15 (f) The sum of \$10,000 is appropriated from the general fund to the
16 Department of Administration for payment as a grant under AS 37.05.316 to
17 the Musk-Ox Development Corporation for completion of the musk-ox farm
18 restroom facility.

19 (g) The sum of \$20,000 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 Matanuska-Susitna Borough for Borough Trails' Committee development of
22 seven mile Canoe Trail.

23 (h) The sum of \$10,000 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 Matanuska-Susitna Borough for Teeland's restoration, phase II.

26 (i) The sum of \$40,000 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 Palmer for the Mat-Su Community College for digital control
29 instruments for the refrigeration and heating program.

1 (j) The sum of \$10,000 is appropriated from the general fund to the
2 Department of Administration for payment as a grant under AS 37.05.315 to
3 the City of Palmer for the Mat-Su Miners field and grandstand improvements.

4 (k) The sum of \$20,000 is appropriated from the general fund to the
5 Department of Fish and Game, F.R.E.D. division, for completion of a spawn-
6 ing and visitor center at Big Lake Hatchery.

7 (l) The sum of \$25,000 is appropriated from the general fund to the
8 Department of Administration for payment as a grant under AS 37.05.315 to
9 the Matanuska-Susitna Borough for Library Board borough-wide library
10 grants.

11 (m) The sum of \$20,000 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 City of Palmer for the upgrade of restroom facilities at the Palmer
14 Senior Center.

15 (n) The sum of \$10,000 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 City of Houston for improvements to the Mid Valley Senior Center.

18 (o) The sum of \$10,000 is appropriated from the general fund to the
19 Department of Administration for payment as a grant under AS 44.21.268 to
20 the Alaska Public Broadcasting Commission for the Talkeetna Community Radio
21 repeater station radio equipment and start-up costs.

22 (p) The sum of \$10,000 is appropriated from the general fund to the
23 Department of Administration for payment as a grant under AS 37.05.315 to
24 the Matanuska-Susitna Borough for Parks and Recreation Board baseball and
25 softball field restoration.

26 (q) The sum of \$5,000 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 Trapper Creek Community Services Association for devel-
29 opment of a public cemetery.

1 (r) The sum of \$10,000 is appropriated from the general fund to the
2 Department of Administration for payment as a grant under AS 37.05.316 to
3 the Matanuska Amateur Hockey Association for feasibility and design plans
4 for an ice arena in Palmer.

5 (s) If the amount deposited in the general fund by the repeal of the
6 appropriation in (a) of this section is less than \$405,000, then the appro-
7 priations made by (b) - (t) of this section shall be reduced in proportion
8 to the amount of the shortfall.

9 * Sec. 138. The sum of \$126,738 is appropriated from the general fund
10 to the Department of Transportation and Public Facilities to offset the
11 negative balances of capital project accounts within appropriations iden-
12 tified by the following Alaska State Accounting System AR numbers:

13 (1) 58686 Reimbursable Receive and Expend Authority (PJ 53959
14 Parks Highway traffic sign; PJ 53963 Maud Road; PJ 53971 Eastchester relo-
15 cation);

16 (2) 61282 Statewide UMTA transit grants (PJ 79028 statewide UMTA
17 administration);

18 (3) 60195 employee housing program (PJ 79095 employee housing);

19 (4) 60278 reimbursable agreements (PJ 54059 Dog Bay Harbor; PJ
20 54064 State Office Building geotechnical support; PJ 54066 Wasilla elec-
21 trical; PJ 54109 Kodiak City master plan);

22 (5) 58904 reimbursable projects (PJ 62499 Arctic Village airport
23 analysis);

24 (6) 65028 Egan Drive pedestrian overpass (PJ 67925 Egan Drive
25 pedestrian overpass);

26 (7) 66209 Statewide Reimbursable Services Authority (PJ 56786
27 Copper River Basin material site investigation).

28 [SECTION 139 OF THIS ACT BEGINS ON PAGE 47]

1 * SEC. 139 THE FOLLOWING APPROPRIATION ITEMS ARE FOR
 2 CAPITAL PROJECTS AND GRANTS FROM THE GENERAL FUND OR
 3 OTHER FUNDS AS SET OUT IN SECTION 140 OF THIS ACT BY
 4 FUNDING SOURCE TO THE AGENCIES NAMED AND FOR THE
 5 PURPOSES EXPRESSED.

	ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	APPROPRIATION OTHER FUNDS	FUND SOURCES
6					6
7					7
8	* * * * *	* * * * *			8
9	* * * * * DEPARTMENT OF ADMINISTRATION	* * * * *			9
10	* * * * *	* * * * *			10
11	SOCIAL SERVICES				11
12	PIONEERS' HOME REPAIRS AND RENOVATION (ED 99)	1,000,000	1,000,000		12
13	FAIRBANKS PIONEER HOME KITCHEN REMODEL/RENOVATION (ED 19-21)	300,000	300,000		13
14	JUNEAU-PIONEER HOME BUS TURNOUT CONSTRUCTION (ED 4)	78,200	13,200	65,000	14
15	ANCHORAGE PIONEER HOME-FOR THE PURCHASE OF A VAN (ED 7-15)	25,000	25,000		15
16	ANCHORAGE PIONEERS HOME-PURCHASE/INSTALLATION OF BATH TUB IN THE NURSING WING (ED 7-15)	22,000	22,000		16
17	LONGEVITY BONUS SYSTEM UPGRADE (ED 99)	400,000	400,000		17
18	GENERAL GOVERNMENT				18
19	IMPLEMENT HUMAN RESOURCES INFORMATION SYSTEM (ED 99)	330,000	330,000		19
20	CENTRAL DUPLICATION EQUIPMENT REPLACEMENT (ED 99)	450,000		450,000	20
21	ALASKA PUBLIC BROADCASTING COMMISSION				21
22	ALASKA PUBLIC BROADCASTING COMMISSION: EQUIPMENT REPLACEMENT/STARTUP (ED 99)	1,000,000	1,000,000		22
23	EQUIPMENT FUNDING WILL BE PRORATED EQUALLY AMONG ALL				23
24	GRANTEES.				24

1	DEPARTMENT OF ADMINISTRATION (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	KFSK PETERSBURG PUBLIC RADIO EQUIPMENT AND FACILITIES PURCHASE (ED 1)		15,000	15,000	
5	KRBD KETCHIKAN PUBLIC RADIO EQUIPMENT AND FACILITIES PURCHASE (ED 1)		15,000	15,000	
6	KMXT FACILITY AND EQUIPMENT CONSTRUCTION AND PURCHASE (ED 27)		66,000		66,000
7	SITKA-KTOO TELEVISION TRANSLATOR PURCHASE AND INSTALLATION (ED 3)		55,000	55,000	
8	ELFIN COVE-KCAW RADIO TRANSLATOR PURCHASE/INSTALLATION (ED 3)		8,000	8,000	
9	SITKA-RAVEN RADIO REMODELING/MOVING/LEASING AND EQUIPMENT COSTS (ED 3)		250,000	250,000	
10	KNSA RADIO EQUIPMENT (ED 23)		6,000	6,000	
11	TALKEETHA COMMUNITY RADIO-EQUIPMENT AND STARTUP EXPENSES (ED 16)		20,000	20,000	
12	KCHU TRANSMITTER (ED 6)		110,000	110,000	
13	KBBI-STUDIO RELOCATION/EQUIPMENT (ED 5)		40,000	40,000	
14	KTOO REMODELING (ED 4)		67,800	42,800	25,000
15	KTOO RADIO EQUIPMENT MATCHING GRANT (ED 4)		31,500		31,500
16	KYUK-AM: INSTALL WASTE HEAT UTILIZATION SYSTEM (ED 25)		100,000	100,000	
17	ALASKA PUBLIC RADIO NETWORK-RELOCATION/EXPANSION/EQUIPMENT REPLACEMENT (ED 7-15)		323,800	323,800	
18	KAKM-PURCHASE VIDEO EQUIPMENT (ED 7-15)		300,000	300,000	
19	KSKA-PURCHASE SIGNAL IMPROVEMENT EQUIPMENT (ED 7-15)		47,500	47,500	

1	DEPARTMENT OF ADMINISTRATION (CONT.)				1		
2			ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION FUND SOURCES	2	
3					GENERAL FUND	OTHER FUNDS	3
4	ALASKA INFORMATION RADIO READING AND EDUCATION SERVICES (ED 7-15)			11,000	11,000		4
5		* * * * *		* * * * *			5
6		* * * * * DEPARTMENT OF EDUCATION		* * * * *			6
7		* * * * *		* * * * *			7
8	EDUCATION						8
9	KETCHIKAN HIGH MAJOR NEW BUILDING/ASBESTOS (ED 1)			7,721,000	7,721,000		9
10	THORNE BAY SCHOOL RELOCATION - FINAL PHASE (ED 2)			3,467,300	3,467,300		10
11	EMMONAK ELEMENTARY SCHOOL REPLACEMENT (ED 23)			3,500,000	3,500,000		11
12	STEBBINS K-12 SCHOOL FACILITY CONSTRUCTION (ED 23)			6,475,000	6,475,000		12
13	YUKON KUSKOKWIM SCHOOL DISTRICT-KOYUKUK SCHOOL FIRE CODE PLAN/DESIGN (ED 24)			200,000	200,000		13
14	TANANA SCHOOL ROOF REPLACEMENT (ED 24)			825,000	825,000		14
15	FORT YUKON WASTEWATER LAGOON (ED 24)			500,000	500,000		15
16	NUNAPITCHUK ELEMENTARY SCHOOL/PLANNING AND DESIGN (ED 25)			650,000	650,000		16
17	CHEFORNAK ELEMENTARY SCHOOL ADDITION/PLANNING, DESIGN, CONSTRUCTION (ED 25)			3,265,400	3,265,400		17
18	FT WAINWRIGHT ELEMENTARY SCHOOL (ED 19-21)			8,900,000	8,900,000		18
19	NEWHALEN - ILIAMNA ELEMENTARY SCHOOL (ED 26)			750,000	750,000		19
20	ALASKA VOCATIONAL TECHNICAL CENTER: REPAIR AND EQUIPMENT (ED 6)			250,000	250,000		20
21	MT. EDGE CUMBE: DORMITORY CONSTRUCTION PHASE II (ED 3)			2,653,600	2,653,600		21

1	DEPARTMENT OF EDUCATION (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	GRANTS TO NAMED RECIPIENTS: (AS 37.05.316)				
5	ALASKA HISTORICAL COMMISSION-REPRINT TEXTBOOK (ED 7-15)		80,000	80,000	
6	AVIATION HERITAGE MUSEUM-IMPROVEMENTS/PURCHASES/DEBT RETIREMENT (ED 7-15)		270,000	270,000	
7	TRAILSIDE DISCOVERY CAMP PURCHASE VAN (ED 7-15)		20,000	20,000	
8	ANCHORAGE-VISUAL ARTS CENTER EQUIPMENT PURCHASE (ED 7-15)		20,000	20,000	
9	ANCHORAGE-STUDENT EXCHANGE PROGRAM-URBAN AND RURAL EXCHANGE (ED 7-15)		10,000	10,000	
10	COPPER RIVER SCHOOL DISTRICT-AREA SCHOOL REPAIRS AND EQUIPMENT REPLACEMENT (ED 17)		150,000	150,000	
11	DELTA/GREELY SCHOOL DISTRICT-HEALY LAKE SCHOOL CONSTRUCTION (ED 17)		75,000	75,000	
12	DELTA/GREELY SCHOOL DISTRICT-WATER SEWER REPAIRS (ED 17)		75,000	75,000	
13	ALASKA GATEWAY SCHOOL DISTRICT-NEW SCHOOL DESIGN AND CONSTRUCTION (ED 17)		125,000	125,000	
14	KASHUNAMIUT-CLASSROOM ADDITION (ED 23)		260,000		260,000
15	LOWER KUSKOKWIM SCHOOL DISTRICT-BETHEL HIGH SCHOOL ROOF REPAIR (ED 25)		270,000		270,000
16	ALEUTIAN REGION SCHOOL DISTRICT-ATKA MULTIPURPOSE ROOM CONSTRUCTION (ED 26)		140,000	140,000	
17	KODIAK ISLAND BOROUGH SCHOOL DISTRICT COMPUTER LAB AND EQUIPMENT (ED 27)		35,000	35,000	
18	CHATHAM SCHOOL DISTRICT-KLUKWAN SCHOOL MULTI-PURPOSE AREA (ED 2)		50,000		50,000

1	DEPARTMENT OF EDUCATION (CONT.)				1	
2			APPROPRIATION	APPROPRIATION	FUND SOURCES	2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	SOLDOTNA HISTORICAL SOCIETY AND MUSEUM-RENOVATIONS (ED 5)		10,000	10,000		4
5	STATE LIBRARIES					5
6	LIBRARY AUTOMATED SYSTEM UPGRADE/MAINTENANCE OF EFFORT (ED 4)		150,000	150,000		6
7	LIBRARY MATERIALS AND EQUIPMENT (ED 99)		250,000	250,000		7
8	PUBLIC LIBRARY CONSTRUCTION GRANTS (ED 99)		140,000		140,000	8
9	KETCHIKAN-LIBRARY INFORMATION SYSTEM PURCHASE (ED 1)		232,000		232,000	9
10	STATE MUSEUMS					10
11	STATE MUSEUM SECURITY AND SAFETY (ED 3)		75,000	75,000		11
12	GRANTS TO NAMED RECIPIENTS: (AS 37.05.316)					12
13	CHALLENGE ALASKA BUILDING ACQUISITION (ED 7-15)		80,000	80,000		13
14	CHALLENGE ALASKA-VAN ACQUISITION (ED 7-15)		15,000	15,000		14
15		* * * * *				15
16		* * * * * DEPARTMENT OF HEALTH & SOCIAL SERVICES				16
17		* * * * *				17
18	SOCIAL SERVICES					18
19	JOHNSON YOUTH CENTER CORE SUPPORT BUILDING (ED 4)		900,000	900,000		19
20	HEALTH					20
21	MENTAL HEALTH FACILITIES					21
22	STATE FACILITY RENOVATION, REPAIR AND EQUIPMENT REPLACEMENT (ED 99)		275,000	275,000		22

1	DEPARTMENT OF HEALTH & SOCIAL SERVICES (CONT.)				1
2		ALLOCATIONS	APPROPRIATION	APPROPRIATION	FUND SOURCES
3			ITEMS	GENERAL FUND	OTHER FUNDS
4	ADMINISTRATIVE SERVICES				
5	STATEWIDE MAINTENANCE/REPAIR/RENOVATION/EQUIPMENT REPLACEMENT (ED 99)		800,000	800,000	
6	INFORMATION SYSTEMS EXPANSION AND UPGRADE (ED 99)		353,500	353,500	
7	SAINT VINCENT DE PAUL SOCIETY-HOMELESS FAMILY CENTER CONSTRUCTION (ED 4)		200,000		200,000
8	ALASKA HOUSING DEVELOPMENT CORPORATION-GRUENING PARK REHABILITATION (ED 4)		100,000		100,000
9	THE GLORY HOLE SHELTER COMPLETION (ED 4)		150,000		150,000
10	GASTINEAU HUMAN SERVICES CORPORATION-PROPERTY ACQUISITION (ED 4)		150,000		150,000
11	JUNEAU ALLIANCE FOR THE MENTALLY ILL-HOUSING ACQUISITION/RENOVATION (ED 4)		184,000	184,000	
12	SALVATION ARMY-BOOTH MEMORIAL HOME EQUIPMENT PURCHASE (ED 7-15)		133,000	133,000	
13	BIG BROTHERS/BIG SISTERS-EQUIPMENT PURCHASE (ED 7-15)		30,000	30,000	
14	COVENANT HOUSE-DEBT SERVICE (ED 7-15)		200,000	200,000	
15	YOUNG WOMENS CHRISTIAN ASSOCIATION-TEEN PROGRAM EXPANSION (ED 7-15)		15,000	15,000	
16	ANCHORAGE NEIGHBORHOOD HEALTH CENTER MEDICAL EQUIPMENT PURCHASE (ED 7-15)		20,000	20,000	
17	ANCHORAGE-CIRCLE OF CARE-PROGRAM ENHANCEMENT (ED 7-15)		50,000	50,000	
18	ANCHORAGE-ALPINE ALTERNATIVES PURCHASE VAN (ED 7-15)		32,000	32,000	
19	MATANUSKA-SUSITNA COUNSELING CENTER QUARTERS PURCHASE (ED 16)		30,000	30,000	

1	DEPARTMENT OF HEALTH & SOCIAL SERVICES (CONT.)			1
2		ALLOCATIONS	APPROPRIATION	APPROPRIATION FUND SOURCES
3			ITEMS	GENERAL FUND OTHER FUNDS
4	RESOURCE CENTER FOR PARENTS AND CHILDREN-REPAIRS AND RENOVATION (ED 19-21)		25,000	25,000
5	FAIRBANKS COMMUNITY HOSPITAL FOUNDATION-EQUIPMENT PLANNING AND RENOVATION-DENALI CENTER (ED 19-21)		50,000	50,000
6	BETHEL COMMUNITY SERVICES, INCORPORATED-NORMA JEAN CHILD CARE CENTER, THE MALONE HOME AND LIZZIE KAMEROFF CENTER MECHANI (ED 25)		20,000	20,000
7	BETHEL COMMUNITY SERVICES, INCORPORATED-PURCHASE PASSENGER VANS FOR BAUTISTA HOUSE AND CRISIS RESPITE CENTER (ED 25)		40,000	40,000
8	BRISTOL BAY AREA HEALTH CORPORATION-RECOVERY CENTER RENOVATION (ED 26)		150,000	150,000
9	ALASKA ASSOCIATION OF RETARDED CITIZENS-PURCHASE HOUSING (ED 7-15)		110,000	110,000
10	ALASKA ASSOCIATION FOR THE DEAF-DEVELOP CLOSED CAPTION PROJECT (ED 7-15)		36,000	36,000
11	ANCHORAGE COMMUNITY MENTAL HEALTH CENTER DAYBREAK-EXPAND FACILITY (ED 7-15)		30,000	30,000
12	SALVATION ARMY OLDER ALASKANS PROGRAM-PURCHASE VANS (ED 7-15)		60,000	60,000
13	SALVATION ARMY ADULT REHABILITATION-PURCHASE VANS (ED 7-15)		35,000	35,000
14	SALVATION ARMY-OLDER ALASKAN PROGRAM-SENIOR TRANSPORTATION PROGRAM ENHANCEMENT (ED 7-15)		35,000	35,000
15	CATHOLIC SOCIAL SERVICES-CLARE HOUSE-EXPAND FACILITY (ED 7-15)		350,000	350,000
16	HOPE COTTAGES RECONSTRUCT COTTAGE (ED 7-15)		669,700	669,700
17	ALASKA YOUTH AND PARENT FOUNDATION EQUIPMENT PURCHASE (ED 7-15)		65,000	65,000

1	DEPARTMENT OF HEALTH & SOCIAL SERVICES (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	GRANTS TO NAMED RECIPIENTS: (AS 37.05.316)				
5	SOUTHEAST REGIONAL EMERGENCY MEDICAL SERVICES INC-EMERGENCY MEDICAL SERVICES EQUIPMENT (ED 2)		75,000	75,000	
6	SITKA-EMERGENCY MEDICAL SERVICE EQUIPMENT PURCHASES (ED 3)		16,000	16,000	
7	SOUTHEAST EMERGENCY MEDICAL SERVICES PURCHASE (ED 4)		36,000		36,000
8	CHITINA FIRE DEPARTMENT EQUIPMENT (ED 6)		15,000	15,000	
9	HOPE EMERGENCY MEDICAL SERVICES EQUIPMENT (ED 6)		2,500	2,500	
10	COOPER LANDING AMBULANCE (ED 6)		47,000	47,000	
11	BEAR CREEK FIRE DEPARTMENT IMPROVEMENTS (ED 6)		15,000	15,000	
12	BEAR CREEK FIRE DEPARTMENT EQUIPMENT (ED 6)		7,500	7,500	
13	GIRDWOOD EMERGENCY MEDICAL SERVICES-EQUIPMENT PURCHASE (ED 7-15)		8,000	8,000	
14	GLENNALLEN EMERGENCY MEDICAL SERVICES-LIFESAVING EQUIPMENT PURCHASE (ED 17)		10,000	10,000	
15	GLENNALLEN EMERGENCY 911 SERVICE/ENHANCEMENT (ED 17)		40,000	40,000	
16	INTERIOR REGION EMERGENCY MEDICAL SERVICES-MOOSE CREEK VOLUNTEER FIRE DEPARTMENT MISCELLANEOUS EQUIPMENT (ED 18)		2,100	2,100	
17	INTERIOR REGION EMERGENCY MEDICAL SERVICES EQUIPMENT PURCHASE (ED 19-21)		27,300	27,300	
18	INTERIOR REGION EMERGENCY MEDICAL SERVICE-ESTER FIRE TRUCK PURCHASE OR MAJOR REPAIR AND RENOVATION (ED 19-21)		70,000	70,000	
19	INTERIOR REGION EMERGENCY MEDICAL SERVICES COUNCIL		56,200	56,200	

1	DEPARTMENT OF HEALTH & SOCIAL SERVICES (CONT.)				1		
2			ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION FUND SOURCES	2	
3					GENERAL FUND	OTHER FUNDS	3
4	ANDERSON EMERGENCY MEDICAL SERVICES-EQUIPMENT PURCHASE (ED 17)		10,000				4
5	NENANA VOLUNTEER FIRE DEPARTMENT-EQUIPMENT PURCHASE (ED 17)		10,000				5
6	DELTA EMERGENCY MEDICAL SERVICES-EQUIPMENT PURCHASE (ED 17)		10,000				6
7	DOT LAKE/DRY EMERGENCY MEDICAL SERVICES-EQUIPMENT PURCHASE (ED 17)		10,000				7
8	EAGLE EMERGENCY MEDICAL SERVICES-EQUIPMENT PURCHASE (ED 17)		5,000				8
9	EAGLE CLINIC-EQUIPMENT PURCHASE (ED 17)		600				9
10	HEALY CLINIC EMERGENCY MEDICAL SERVICES-EQUIPMENT PURCHASE (ED 17)		300				10
11	PORT ALCAN EMERGENCY MEDICAL SERVICES-EQUIPMENT PURCHASE (ED 17)		300				11
12	TOK EMERGENCY MEDICAL SERVICES-EQUIPMENT PURCHASE (ED 17)		10,000				12
13		* * * * *		* * * * *			13
14		* * * * * DEPARTMENT OF LABOR		* * * * *			14
15		* * * * *		* * * * *			15
16	SOCIAL SERVICES						16
17	DATA PROCESSING ENHANCEMENTS (ED 99)			1,309,900	85,500	1,224,400	17
18	PUBLIC PROTECTION						18
19	EQUIPMENT UPGRADE FOR WORKERS' COMPENSATION INFORMATION PROCESSING (ED 99)			96,200	96,200		19

1		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	1
2						2
3	*****		*****			3
4	***** DEPARTMENT OF COMMERCE & ECONOMIC DEVELOPMENT		*****			4
5	*****		*****			5
6	DEVELOPMENT					6
7	ALASKA ENERGY AUTHORITY					7
8	POWER COST EQUALIZATION UTILITIES EFFICIENCY IMPROVEMENTS (ED 99)		2,500,000		2,500,000	8
9	LIFE, HEALTH AND SAFETY IMPROVEMENTS AND CODE COMPLIANCE (ED 99)		750,000		750,000	9
10	CHESTER LAKE PENSTOCK REPAIRS (ED 2)		200,000		200,000	10
11	BULK FUEL COOPERATIVE GRANTS (ED 99)		75,000		75,000	11
12	BULK FUEL SYSTEM ASSESSMENTS AND EMERGENCY REPAIRS (ED 99)		1,000,000		1,000,000	12
13	STREAM GAGING (ED 99)		25,000	25,000		13
14	OPERATION, TECHNICAL AND EMERGENCY ASSISTANCE (ED 99)		1,200,000		1,200,000	14
15	COOPER LANDING SUBDIVISION ELECTRIFICATION (ED 6)		75,000	75,000		15
16	BURMA ROAD ELECTRIC LINE EXTENSION (ED 16)		75,000	75,000		16
17	KWETHLUK BULK FUEL TANKS UPGRADE AND CONSTRUCTION MATERIALS (ED 25)		115,000	115,000		17
18	AKIACHIK-BULK FUEL STORAGE FACILITY REPAIR, UPGRADE, OR REPLACE (ED 25)		28,500	28,500		18
19	TUNTUTULIAK-BULK FUEL STORAGE FACILITY REPAIR, UPGRADE, OR REPLACE (ED 25)		28,500	28,500		19
20	PORT ALSWORTH-ELECTRIFICATION (ED 26)		250,000		250,000	20
21	KING COVE-HYDROELECTRIC PROJECT (ED 26)		220,000		220,000	21

1	DEPARTMENT OF COMMERCE & ECONOMIC DEVELOPMENT (CONT.)				1
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS 2
3					3
4	PEDRO BAY-ENERGY EFFICIENCY AND GENERATOR UPGRADE (ED 26)		60,000		60,000 4
5	ILIAMNA/NEWHALEN/NONDALTON ELECTRIC COOPERATIVE-TAZIMINA HYDROELECTRIC PROJECT (ED 26)		250,000		250,000 5
6	TOGIK-POWER LINE STABILIZATION (ED 26)		50,000		50,000 6
7	PORT HEIDEN-ENERGY EFFICIENCY AND GENERATION UPGRADE (ED 26)		24,000	24,000	7
8	KARLUK FUEL AND ELECTRIC SYSTEM IMPROVEMENTS (ED 27)		277,000		277,000 8
9	OUZINKIE HYDROELECTRIC ACQUISITION (ED 27)		200,000		200,000 9
10	LARSEN BAY HYDRO ELECTRIC PROJECT CONSTRUCTION (ED 27)		200,000	200,000	10
11	BUSINESS DEVELOPMENT				11
12	CAPITAL MATCHING GRANT PROGRAM (ED 99)		450,000	450,000	12
13	ALASKA/JAPAN FISHERIES COOPERATION CAPITAL IMPROVEMENT PROJECT (ED 99)		58,100	58,100	13
14	INFRASTRUCTURE ASSESSMENT AND FINANCING ALTERNATIVES (ED 99)		85,000	85,000	14
15	ALASKA STATE HOUSING AUTHORITY				15
16	SEAVIEW TERRACE SECURITY SYSTEM-PURCHASE AND INSTALLATION (ED 1)		15,000	15,000	16
17	NENANA BUSINESS ASSOCIATION-BEAUTIFICATION, VISITOR INFORMATION, AND SIGN PROJECT (ED 17)		10,000	10,000	17
18	ANCHORAGE SKI CLUB-ALPENGLOW PURCHASE AND INSTALLATION OF LIGHTS (ED 7-15)		150,000	150,000	18
19	ANCHORAGE AUDOBON SOCIETY-BUSINESS PARK WETLANDS PURCHASE (ED 7-15)		150,000	150,000	19

1	DEPARTMENT OF COMMERCE & ECONOMIC DEVELOPMENT (CONT.)			1	
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION FUND SOURCES	
3			GENERAL FUND	OTHER FUNDS	
4	ANCHORAGE HISTORIC PROPERTIES-4TH AVENUE THEATRE-CODE UPGRADE (ED 7-15)		300,000	300,000	4
5	MATANUSKA ELECTRIC ASSOCIATION-PETERSVILLE ROAD ELECTRICAL LINE EXTENSION (ED 16)		100,000	100,000	5
6	DELTA CHAMBER OF COMMERCE-PROJECT '92 PARTICIPATION (ED 17)		10,000	10,000	6
7	GLENNALLEN CHAMBER OF COMMERCE-PROJECT '92 PARTICIPATION (ED 17)		10,000	10,000	7
8	TOK CHAMBER OF COMMERCE-PROJECT '92 PARTICIPATION (ED 17)		10,000	10,000	8
9	MAIN STREET FAIRBANKS-RIVER FRONT DESIGN WORKSHOP IMPLEMENTATION (ED 19-21)		20,000	20,000	9
10	ALASKA AMATEUR SPORTS AUTHORITY-DEVELOPMENT OF AMATEUR SPORTS (ED 99)		150,000	150,000	10
11	ALASKA INDUSTRIAL DEVELOPMENT AND EXPORT AUTHORITY				11
12	HEALY COAL PROJECT (ED 17)		4,000,000	4,000,000	12
13	*****		*****		13
14	***** DEPARTMENT OF MILITARY & VETERANS AFFAIRS		*****		14
15	*****		*****		15
16	PUBLIC PROTECTION				16
17	NATIONAL GUARD				17
18	NATIONAL GUARD FACILITIES REPAIR/RENOVATION (ED 99)		500,000	500,000	18
19	COMPUTER AIDED DRAFTING SYSTEM (ED 99)		25,000	25,000	19
20	ANCHORAGE-BIRCHWOOD CIVIL AIR PATROL HANGER REPAIRS/REHABILITATION (ED 7-15)		8,000	8,000	20

1	2	3	4	5	6	APPROPRIATION		APPROPRIATION FUND SOURCES		1
						ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	
3		* * * * *		* * * * *						3
4		* * * * *	DEPARTMENT OF NATURAL RESOURCES	* * * * *						4
5		* * * * *		* * * * *						5
6			NATURAL RESOURCE MANAGEMENT							6
7			LAND AND WATER CONSERVATION FUND (LWCF) FEDERAL GRANTS (ED 99)				1,000,000		1,000,000	7
8			CADASTRAL SURVEYING (ED 99)				600,000	600,000		8
9			IT IS THE INTENT OF THE LEGISLATURE THAT CADESTRAL							9
10			SURVEYING, GPS (SATELLITE SURVEYING) AND AERIAL							10
11			PHOTOGRAPHY WORK BE CONTRACTED TO THE PRIVATE SECTOR.							11
12			CADASTRAL SURVEY: BEAUFORT SEA MAPPING (ED 99)				173,500	93,500	80,000	12
13			CADASTRAL SURVEY: BEAUFORT SEA TIDE GAUGING (ED 99)				113,000	56,500	56,500	13
14			DIVISION OF FORESTRY							14
15			DELTA FORESTRY ROAD IMPROVEMENTS AND CONSTRUCTION (ED 17)				10,000	10,000		15
16			TOK-FORESTRY ROAD CONSTRUCTION, IMPROVEMENTS AND MAINTENANCE (ED 17)				10,000	10,000		16
17			PARKS							17
18			PUBLIC HEALTH AND SAFETY INDEPENDENCE MINE OIL SPILL (ED 16)				100,000	100,000		18
19			PUBLIC HEALTH AND SAFETY: RECREATIONAL VEHICLES SANITARY DISPOSAL STATIONS (ED 99)				621,500	621,500		19
20			STATEWIDE PUBLIC HEALTH AND SAFETY: SAFE DRINKING WATER/TOILETS (ED 99)				800,000	800,000		20
21			NATIONAL HISTORIC PRESERVATION FUND (NHPPF) FEDERAL GRANTS (ED 99)				640,000		640,000	21

1	DEPARTMENT OF NATURAL RESOURCES (CONT.)				1
2			APPROPRIATION	APPROPRIATION FUND SOURCES	2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	ERNIE HAUGEN PUBLIC USE AREA UPGRADE (ED 1)		80,000	80,000	
5	MILLER POINT INTERPRETIVE CENTER CONSTRUCTION (ED 27)		55,000		55,000
6	PETERSVILLE ROAD LATRINES (ED 16)		5,000	5,000	
7	SOUTH BIG LAKE-PARKS IMPROVEMENTS AT SOUTH BIG LAKE RECREATIONAL AREA (ED 16)		125,000	125,000	
8	SUMMITT LAKE PUBLIC RESTROOM CONSTRUCTION (ED 16)		10,000	10,000	
9	WILLOW CREEK RECREATION AREA ACCESS AND DEVELOPMENT (ED 16)		50,000	50,000	
10	CAINES HEAD PARK IMPROVEMENTS (ED 6)		175,000	175,000	
11	KENNICOTT MINE BUILDING IMPROVEMENTS (ED 6)		50,000	50,000	
12	LOWER KENAI RIVER SANITARY FACILITIES/ACCESS (ED 5)		12,000	12,000	
13	CHUGACH STATE PARK IMPROVEMENTS (ED 7-15)		50,000	50,000	
14	JUNEAU AREA PARKS-WORKBOAT (ED 4)		20,000	20,000	
15	CHUGACH STATE PARK HILLSIDE ACCESS RABBIT LAKE ACCESS PARKING AND IMPROVEMENTS (ED 7-15)		30,000	30,000	
16	CHUGACH STATE PARK HILLSIDE ACCESS UPPER HUFFMAN ACCESS-TRAIL AND FACILITIES IMPROVEMENTS (ED 7-15)		40,000	40,000	
17	CHUGACH STATE PARK HILLSIDE ACCESS GLEN ALPS-PARKING, TRAILS AND FACILITIES IMPROVEMENTS (ED 7-15)		230,000	230,000	
18	CHUGACH STATE PARK, EAGLE RIVER CAMPGROUND REPAIRS AND EXPANSION (ED 7-15)		350,000	350,000	
19	CHUGACH STATE PARK, EKLUTNA LAKESIDE TRAIL REPAIRS AND IMPROVEMENTS (ED 7-15)		220,000	220,000	

1	DEPARTMENT OF NATURAL RESOURCES (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	GRANTS TO NAMED RECIPIENTS (AS 37.05.316)				
5	PRINCE WILLIAM SOUND SCIENCE CENTER/RENOVATION AND EQUIPMENT (ED 6)		250,000	250,000	
6	SOUTHEAST ALASKA STATE FAIR INCORPORATED-EMERGENCY ELECTRICAL REPAIRS (ED 2)		5,000	5,000	
7	DELTANNA FAIR ASSOCIATION-FAIRGROUND IMPROVEMENTS (ED 17)		20,000	20,000	
8	SALCHA FAIR ASSOCIATION-FAIRGROUND IMPROVEMENTS (ED 18)		3,000	3,000	
9	KENNY LAKE FAIR ASSOCIATION FAIRGROUND IMPROVEMENTS (ED 17)		3,000	3,000	
10		*****			
11		***** DEPARTMENT OF FISH & GAME *****			
12		*****			
13	NATURAL RESOURCE MANAGEMENT				
14	COMMERCIAL FISHERIES				
15	VESSELS MAJOR MAINTENANCE (ED 99)		156,000	156,000	
16	M/V STELLER MAINTENANCE AND UPKEEP (ED 1)		100,000	100,000	
17	SPORT FISHERIES				
18	PUBLIC ACCESS DEVELOPMENT (ED 99)		2,000,000	500,000	1,500,000
19	F.R.E.D.				
20	STATEWIDE EQUIPMENT REPLACEMENT (ED 99)		200,000	200,000	
21	STATEWIDE FACILITIES MAINTENANCE (ED 99)		635,000	635,000	
22	HATCHERY MAINTENANCE AND REPAIR (ED 99)		350,000	350,000	

1	DEPARTMENT OF FISH & GAME (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	EAGLE RIVER FISH STOCKING (ED 7-15)		15,000	15,000	4
5	TOURISM DEVELOPMENT AT FT. RICHARDSON (ED 7-15)		25,000	25,000	5
6	TOURISM DEVELOPMENT PROJECT AT ELMENDORF (ED 7-15)		35,000	35,000	6
7	BIG LAKE HATCHERY IMPROVEMENTS-SEPTIC, HANDICAPPED RAMPS AND PLATFORMS AND SMOLT REARING BUILDING (ED 16)		75,000	75,000	7
8	WILDLIFE CONSERVATION				8
9	PALMER SHOOTING RANGE (ED 16)		30,000	30,000	9
10	RABBIT CREEK RIFLE RANGE IMPROVEMENTS (ED 7-15)		60,000	60,000	10
11	TOK-MOOSE BRUSH CRUSHING/HABITAT ENHANCEMENT (ED 17)		4,900	4,900	11
12	HABITAT DIVISION				12
13	KASILOF RIVER WATER QUALITY TESTING (ED 5)		3,000	3,000	13
14	GRANTS TO NAMED RECIPIENTS: (AS 37.05.316)				14
15	COOK INLET AQUACULTURE ASSOCIATION - PAINT RIVER FISH PASS (ED 5)		800,000	800,000	15
16		* * * * *			16
17		* * * * * DEPARTMENT OF PUBLIC SAFETY * * * * *			17
18		* * * * *			18
19	NATURAL RESOURCE MANAGEMENT				19
20	FISH AND WILDLIFE PROTECTION				20
21	FISH & WILDLIFE PROTECTION MAJOR VESSEL REPAIRS (ED 99)		300,000	300,000	21
22	FISH & WILDLIFE PROTECTION MAJOR AIRCRAFT EQUIPMENT/OVERHAUL/REPAIR (ED 99)		160,500	160,500	22

1	DEPARTMENT OF PUBLIC SAFETY (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	PUBLIC PROTECTION				
5	CRIME LABORATORY FORENSIC EQUIPMENT (ED 7-15)		100,000		100,000
6	DMV LICENSE PLATES/DRIVER MANUALS/TEST EQUIPMENT (ED 99)		300,000	300,000	
7	PUBLIC SAFETY EQUIPMENT (ED 99)		200,000	200,000	
8	COUNCIL ON DOMESTIC VIOLENCE AND SEXUAL ASSAULT				
9	KODIAK WOMENS RESOURCE AND CRISIS CENTER BUILDING IMPROVEMENTS (ED 27)		10,000	10,000	
10	KENAI-SOLDOTNA WOMEN'S RESOURCE AND CRISIS CENTER-EQUIPMENT PURCHASE (ED 5)		3,000	3,000	
11	AWARE-REPAIR AND EQUIPMENT (ED 4)		83,000		83,000
12	GRANTS TO NAMED RECIPIENTS: (AS 37.05.316)				
13	ANCHORAGE-VICTIMS FOR JUSTICE-PROGRAM ENHANCEMENT (ED 7-15)		10,000	10,000	
14	*****		*****		
15	***** DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES *****				
16	*****		*****		
17	TRANSPORTATION				
18	GENERAL FUND MATCH FOR FEDERAL-AID HIGHWAYS (ED 99)		17,780,000	17,780,000	
19	GENERAL FUND MATCH FOR FEDERAL-AID AVIATION (ED 99)		4,200,000	4,200,000	
20	CORPS OF ENGINEERS PROGRAM MATCH (ED 99)		1,900,000	1,900,000	
21	ANNUAL PLANNING WORK PROGRAM (ED 99)		1,090,000	610,000	480,000
22	STATEWIDE RESEARCH PROGRAM (ED 99)		1,050,000	500,000	550,000

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (COHT.)				1	
2			APPROPRIATION	APPROPRIATION	SOURCES	
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	
4	STATE EQUIPMENT FLEET REFURBISHMENT/REPLACEMENT PROGRAM (ED 99)		11,000,000		11,000,000	4
5	HIGHWAY WORKING CAPITAL FUND REPLACEMENT SHORTFALL (ED 99)		2,000,000	2,000,000		5
6	HIGHWAY AND AVIATION NON-ROUTINE MAINTENANCE (ED 99)		1,000,000	1,000,000		6
7	FACILITIES MAJOR REPAIR/RENOVATION/EQUIPMENT (ED 99)		1,000,000	1,000,000		7
8	CIP ENGINEERING EQUIPMENT (ED 99)		1,000,000		1,000,000	8
9	ANNUAL BRIDGE INSPECTION AND INVENTORY (ED 99)		720,000	120,000	600,000	9
10	GEOREFERENCING MONUMENTATION (ED 99)		500,000		500,000	10
11	STATEWIDE PORTS AND HARBORS MAJOR REPAIRS (ED 99)		500,000	500,000		11
12	UMTA TRANSIT GRANTS (ED 99)		400,000		400,000	12
13	URBAN AREA PLANNING (ED 99)		338,000		338,000	13
14	INDUSTRIAL USE HIGHWAYS (ED 99)		300,000	300,000		14
15	UNITED STATES GEOLOGICAL SURVEY FLOOD ANALYSIS (ED 99)		160,000		160,000	15
16	STATEWIDE ADVANCED PROJECT DEFINITION (ED 99)		500,000	500,000		16
17	NATIONAL HIGHWAY INSTITUTE (ED 99)		142,500		142,500	17
18	STANDARDS MANUALS PUBLISHING (ED 99)		100,000	100,000		18
19	EQUIPMENT MANAGEMENT SYSTEM PROCUREMENT (ED 99)		400,000		400,000	19
20	ENGINEERING COMPUTING PLATFORM (ED 99)		500,000		500,000	20
21	BARRIER FREE ACCESS AND EXIT (ED 99)		300,000	300,000		21
22	CENTRAL REGION FEDERAL AID HIGHWAYS		66,167,000		66,167,000	22

1 DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)		1	
2		APPROPRIATION	APPROPRIATION FUND SOURCES
3		ITEMS	GENERAL FUND OTHER FUNDS
4		ALLOCATIONS	
4	CENTRAL REGION PRELIMINARY ENGINEERING (ED 99)	5,555,000	4
5	CENTRAL REGION SAFETY IMPROVEMENTS (ED 99)	1,350,000	5
6	CENTRAL REGION GUARDRAIL UPGRADE (ED 99)	2,960,000	6
7	ANCHORAGE AREA REHABILITATION PROJECT: NORTHERN LIGHTS AND BENSON (ED 7-15)	10,641,600	7
8	ANCHORAGE AREA REHABILITATION PROJECT: TUDOR ROAD/MINNESOTA TO 36TH ON MULDOON (ED 7-15)	959,400	8
9	ANCHORAGE TRANSIT (ED 7-15)	1,862,300	9
10	CENTRAL REGION BRIDGE REPLACEMENT: DAVIDSON DRIVE/PETERS CREEK (ED 7-15)	400,000	10
11	ANCHORAGE RIDESHARING (ED 7-15)	265,000	11
12	KENAI SPUR ROAD WIDENING (ED 5)	12,982,600	12
13	GLENN HIGHWAY: EKLUTNA TO PARKS/PHASE 1A RECONSTRUCTION (ED 16)	11,710,700	13
14	GLENN HIGHWAY: REHABILITATION MP 35-54 (ED 16)	7,847,300	14
15	GLENN HIGHWAY: EROSION CONTROL (ED 16)	1,105,300	15
16	CENTRAL REGION BRIDGE REPLACEMENT: HATCHER PASS ROAD/LITTLE SUSITNA (ED 16)	1,000,000	16
17	CENTRAL REGION BRIDGE REPLACEMENT: EDGERTON/PARKS ROAD/LITTLE SUSITNA (ED 16)	960,000	17
18	CENTRAL REGION BRIDGE REPLACEMENT: CLARK-WOLVERINE ROAD - WOLVERINE CREEK (ED 16)	560,000	18
19	MAT-SU AREA HIGHWAYS: ILLUMINATION AND SAFETY IMPROVEMENTS (ED 16)	280,300	19
20	PARKS HIGHWAY REHABILITATION: CHULITNA BRIDGE REDECK (ED 16)	200,000	20

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)				1		
2			ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION FUND SOURCES	2	
3					GENERAL FUND	OTHER FUNDS	3
4	PARKS HIGHWAY: OLD MAT-SU ROAD INTERSECTION (ED 16)	100,000					4
5	CENTRAL REGION RAILROAD CROSSING IMPROVEMENTS (ED 99)	1,530,000					5
6	CENTRAL REGION CAPACITY MONITORING EQUIPMENT (ED 99)	230,600					6
7	DILLINGHAM KANAKANAK SPUR ROAD/ALEKNAGIK ROAD UPGRADE (ED 26)	3,666,900					7
8	CENTRAL REGION STATE HIGHWAYS						8
9	UNALASKA-ROAD IMPROVEMENTS-AIRPORT TO CITY (ED 26)			300,000	300,000		9
10	KODIAK-REZANOF DRIVE IMPROVEMENTS (ED 27)			450,000	450,000		10
11	KENAI SPUR HIGHWAY-UNITY TRAIL CONSTRUCTION (ED 5)			100,000	100,000		11
12	SEARS ELEMENTARY SCHOOL WARNING LIGHTS PURCHASE/INSTALLATION (ED 5)			20,000	20,000		12
13	MCCARTHY BRUSH CUTTING (ED 6)			20,000	20,000		13
14	EAGLE RIVER/CHUGIAK-FISH HATCHERY ROAD AND JAYHAWK DRIVE UPGRADE (ED 7-15)			563,200	563,200		14
15	MATANUSKA-SUSITNA BOROUGH-SKWENTNA AREA ROADS IMPROVEMENTS (ED 16)			10,000	10,000		15
16	TRAPPER CREEK-BRADLEY ROAD RECONSTRUCTION (ED 16)			20,000	20,000		16
17	MATANUSKA-SUSITNA BOROUGH-CLARK-WOLVERINE ROAD IMPROVEMENTS MILE 1-3 (ED 16)			50,000	50,000		17
18	PALMER-SCOTT ROAD IMPROVEMENTS (ED 16)			30,000	30,000		18
19	PETERSVILLE ROAD UPGRADE (ED 16)			20,000	20,000		19
20	GLENN HIGHWAY NONMOTORIZED PATHWAY (ED 16)			75,000	75,000		20
21	KNIK FLATS-GLENN HIGHWAY WINTER LANE STRIPING (ED 16)			20,000	20,000		21

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)				1		
2			ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION FUND SOURCES	2	
3					GENERAL FUND	OTHER FUNDS	3
4	SHEEP MOUNTAIN-GLACIER VIEW ROAD IMPROVEMENTS (ED 16)			70,000	70,000		4
5	HATCHER PASS ROAD UPGRADE (ED 16)			120,000	120,000		5
6	CENTRAL REGION FEDERAL AVIATION PROGRAM			7,663,800		7,663,800	6
7	SEWARD AIRPORT GENERAL AVIATION APRON EXPANSION (ED 6)	700,000					7
8	EEK AIRPORT MASTER PLAN (ED 25)	187,500					8
9	NONDALTON AIRPORT APRON CONSTRUCTION AND RUNWAY RECONSTRUCTION (ED 26)	1,453,100					9
10	AIRPORT RESCUE AND FIRE FIGHTING VEHICLES: ANIAK, ILIAMNA AND COLD BAY (ED 99)	703,100					10
11	NAKNEK AIRPORT MASTER PLAN (ED 26)	187,500					11
12	HOOPER BAY AIRPORT IMPROVEMENTS (ED 23)	1,000,000					12
13	SAINT MARYS AIRCRAFT RESCUE FIREFIGHTING VEHICLE AND BUILDING (ED 24)	609,300					13
14	SAND POINT AIRPORT IMPROVEMENTS (ED 26)	2,823,300					14
15	CENTRAL REGION STATE AVIATION PROGRAM						15
16	AKUTAN-AIRPORT FEASIBILITY STUDY (ED 26)			25,000	25,000		16
17	NORTHERN REGION FEDERAL HIGHWAYS			39,362,800		39,362,800	17
18	NORTHERN REGION HIGHWAYS: PE/ROW/UTILITIES (ED 99)	7,292,800					18
19	RICHARDSON HIGHWAY: MP 287 NORTH REHABILITATION (ED 17)	6,000,000					19
20	PARKS HIGHWAY: MP 216 NORTH REHABILITATION (ED 17)	4,000,000					20
21	RICHARDSON HIGHWAY: MP 79-100 REHABILITATION (ED 17)	3,260,000					21

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)				1		
2			ALLOCATIONS	APPROPRIATION	APPROPRIATION FUND SOURCES	2	
3				ITEMS	GENERAL FUND	OTHER FUNDS	3
4	RICHARDSON HIGHWAY: MP 106-115 REHABILITATION (ED 17)	3,000,000					4
5	RICHARDSON HIGHWAY: TAZLINA RIVER EROSION (ED 17)	1,000,000					5
6	CIRCLE HOT SPRINGS ROAD REHABILITATION (ED 19-21)	1,100,000					6
7	1ST/2ND/WILBUR WIDENING (ED 19-21)	2,300,000					7
8	LATHROP STREET/EXPRESSWAY - 19TH (ED 19-21)	600,000					8
9	FARMERS LOOP ROAD RECONSTRUCTION (ED 19-21)	3,750,000					9
10	BALLAINE/GOLDSTREAM/SHEEP CREEK REHABILITATION (ED 19-21)	3,210,000					10
11	NOME-TELLER: MP 0 WEST REHABILITATION (ED 23)	3,250,000					11
12	NOME-TAYLOR HIGHWAY: MP 0 NORTH CONSTRUCTION (ED 23)	600,000					12
13	NORTHERN REGION STATE HIGHWAY PROGRAM						13
14	COPPER RIVER BASIN-TOK CUT-OFF WAYSIDE MAINTENANCE (ED 17)			10,000	10,000		14
15	SILVER SPRINGS FIRE HALL ROAD WIDENING (ED 17)			20,000	20,000		15
16	NORTH POLE-BRADWAY ROAD RECONSTRUCTION-BADGER ROAD TO BADGER ELEMENTARY SCHOOL (ED 18)			246,000	246,000		16
17	NORTHERN REGION FEDERAL AVIATION PROGRAM			27,728,000		27,728,000	17
18	NORTHERN REGION AVIATION PE/ROW/UTILITIES (ED 99)	1,000,000					18
19	KIANA RUNWAY RECONSTRUCTION (ED 22)	1,100,000					19
20	NOORVIK AIRPORT IMPROVEMENTS (ED 22)	950,000					20
21	SELAWIK CROSSWIND RUNWAY (ED 22)	2,950,000					21
22	NOME RUNWAY: REPAIRS & REHABILITATION PHASE III & IV (ED 23)	8,100,000					22

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)				1	
2			APPROPRIATION	APPROPRIATION	FUND SOURCES	2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	SAINT MICHAEL AIRPORT RELOCATION (ED 23)	3,200,000				4
5	UNALAKLEET AIRPORT IMPROVEMENTS AND AIRPORT RESCUE AND FIRE FIGHTING (ED 23)	2,130,000				5
6	STEVENS VILLAGE NEW AIRPORT CONSTRUCTION (ED 24)	3,300,000				6
7	HUGHES AIRPORT IMPROVEMENTS (ED 24)	750,000				7
8	KALTAG RUNWAY EXTENSION AND EQUIPMENT STORAGE BUILDING (ED 24)	1,725,000				8
9	NULATO APRON AND RESURFACING (ED 24)	1,500,000				9
10	KOYUK AIRPORT IMPROVEMENTS PHASE II (ED 23)	500,000				10
11	BETTLES EQUIPMENT STORAGE BUILDING (ED 24)	375,000				11
12	RAMPART EQUIPMENT STORAGE BUILDING (ED 24)	148,000				12
13	NORTHERN REGION FACILITIES					13
14	GLENNALLEN COMBINED OFFICE FACILITY REPLACEMENT (ED 17)		327,200	327,200		14
15	SOUTHEAST REGION FEDERAL HIGHWAY PROGRAM		11,140,700		11,140,700	15
16	TONGASS AVENUE TRAFFIC IMPROVEMENTS (ED 1)	1,000,000				16
17	SOUTHEAST REGION PRELIMINARY ENGINEERING (ED 99)	474,000				17
18	HOONAH ARTERIAL STAGE II PE THRU CONSTRUCTION (ED 2)	3,293,000				18
19	SOUTHEAST REGION - HSIP (ED 99)	400,000				19
20	CRAIG TO KLAWOCK OVERLAY (ED 2)	1,500,000				20
21	SOUTHEAST REGION REFLECTIVE PAVEMENT MARKERS (ED 99)	593,800				21
22	KLAWOCK RIVER BRIDGE SUPPLEMENTAL (ED 2)	250,000				22

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)				1	
2			APPROPRIATION	APPROPRIATION	FUND SOURCES	2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	KLAWOCK TO THE AIRPORT (ED 2)	914,500				4
5	EGAN EXPRESSWAY TO SHELL SIMMONS/DEL RAY (ED 4)	1,204,500				5
6	DOUGLAS H'GHWAY: CORDOVA TO BRIDGE (ED 4)	800,000				6
7	CLACIER HIGHWAY: INDIAN POINT TO TEE HARBOR (ED 4)	310,900				7
8	RIVERSIDE DRIVE COMPLETION PHASE II (ED 4)	400,000				8
9	BRADFIELD ROAD ENVIRONMENTAL IMPACT STATEMENT COMPLETION (ED 1)		70,000	70,000		9
10	JUNEAU ACCESS IMPROVEMENTS ENVIRONMENTAL IMPACT STUDY (ED 4)		200,000	200,000		10
11	SOUTHEAST REGION FEDERAL AVIATION PROGRAM		2,700,000		2,700,000	11
12	PETERSBURG AIRPORT FENCING (ED 1)	600,000				12
13	WRANGELL SEAPLANE FLOAT EXPANSION (ED 1)	300,000				13
14	KLAWOCK AIRPORT LIGHTING (ED 2)	700,000				14
15	YAKUTAT SEAPLANE FACILITY (ED 2)	600,000				15
16	HYDABURG SEAPLANE FLOAT (ED 2)	500,000				16
17	SOUTHEAST REGION WATERS AND HARBORS					17
18	CRAIG - NORTH COVE BREAKWATER CONSTRUCTION (ED 2)		150,000	150,000		18
19	PAPKEY'S LANDING LIGHTING PURCHASE AND INSTALLATION (ED 1)		10,000	10,000		19
20	PORT PROTECTION SKIFF FLOAT SHORE TIE AND GANGWAY CONSTRUCTION (ED 2)		50,000	50,000		20
21	TENAKEE SPRINGS-HARBOR ELECTRIFICATION (ED 3)		160,000		160,000	21
22	DON STATTER HARBOR SAFETY LIGHTING PURCHASE AND INSTALLATION (ED 4)		175,000		175,000	22

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	ALASKA INTERNATIONAL AIRPORT SYSTEM				
5	ALASKA INTERNATIONAL AIRPORT SYSTEM DEVELOPMENT FUND (ED 7-15)		8,000,000		8,000,000
6	ANCHORAGE INTERNATIONAL AIRPORT		11,250,000		11,250,000
7	ANCHORAGE INTERNATIONAL AIRPORT: CODE UPGRADE (ED 7-15)	3,000,000			
8	ANCHORAGE INTERNATIONAL AIRPORT: ENVIRONMENTAL ASSESSMENT/CLEANUP (ED 7-15)	2,000,000			
9	ANCHORAGE INTERNATIONAL AIRPORT: TAXIWAY I/R RESURFACING (ED 7-15)	1,900,000			
10	ANCHORAGE INTERNATIONAL AIRPORT: TERMINAL ROOF REPAIR (ED 7-15)	1,500,000			
11	ANCHORAGE INTERNATIONAL AIRPORT: MAINTENANCE EQUIPMENT (ED 7-15)	1,200,000			
12	ANCHORAGE INTERNATIONAL AIRPORT: RAMP AREA RECONSTRUCTION (ED 7-15)	1,000,000			
13	ANCHORAGE INTERNATIONAL AIRPORT: ANNUAL IMPROVEMENTS (ED 7-15)	650,000			
14	FAIRBANKS INTERNATIONAL AIRPORT		2,865,000		2,865,000
15	FAIRBANKS INTERNATIONAL AIRPORT: REPAIRS/MECHANICAL IMPROVEMENTS (ED 19-21)	700,000			
16	FAIRBANKS INTERNATIONAL AIRPORT: EQUIPMENT (ED 19-21)	600,000			
17	FAIRBANKS INTERNATIONAL AIRPORT: LUST ASSESSMENT & MITIGATION (ED 19-21)	500,000			
18	FAIRBANKS INTERNATIONAL AIRPORT: HARDSTAND AREA IMPROVEMENTS (ED 19-21)	370,000			

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	FAIRBANKS INTERNATIONAL AIRPORT: ANNUAL IMPROVEMENTS (ED 19-21)	300,000			
5	FAIRBANKS INTERNATIONAL AIRPORT: MASTER PLAN UPDATE (ED 19-21)	250,000			
6	FAIRBANKS INTERNATIONAL AIRPORT: NOISE ZONING IMPLEMENTATION (ED 19-21)	75,000			
7	FAIRBANKS INTERNATIONAL AIRPORT: RUNWAY 01R-19L VASI (ED 19-21)	70,000			
8	MARINE HIGHWAY SYSTEM FEDERAL PROGRAM		16,286,800	25,000	16,261,800
9	KETCHIKAN STAGING AREA EXPANSION (ED 1)	1,507,300			
10	HOONAH MOORING IMPROVEMENTS (ED 2)	69,200			
11	HOONAH UPLANDS IMPROVEMENTS (ED 2)	518,100			
12	SKAGWAY FENDERING AND MOORING (ED 2)	400,800			
13	HAINES UPLANDS IMPROVEMENTS (ED 2)	1,260,700			
14	BARTLETT AUXILIARY REFURBISHMENT (ED 6)	1,443,700			
15	CORDOVA STAGING AREA (ED 6)	1,044,800			
16	CORDOVA FERRY TERMINAL BRIDGE REPLACEMENT (ED 6)	70,900			
17	BARTLETT REPOWER (ED 6)	274,100			
18	VALDEZ TERMINAL REPLACEMENT (ED 6)	177,400			
19	MAINLINE REPOWER (ED 99)	4,547,700			
20	TAKU AUXILIARY REFURBISHMENT (ED 99)	1,684,900			
21	MALASPINA REFURBISHMENT (ED 99)	2,475,800			
22	MAINLINE REPOWER (ED 99)	354,700			

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)				1		
2			ALLOCATIONS	APPROPRIATION	APPROPRIATION FUND SOURCES	2	
3				ITEMS	GENERAL FUND	OTHER FUNDS	3
4	SOUTHEAST FEEDER VESSEL SHORE (ED 99)		235,000				4
5	COLUMBIA AUXILIARY REFURBISHMENT (ED 99)		221,700				5
6	MARINE HIGHWAY SYSTEM STATE PROGRAM						6
7	ALASKA MARINE HIGHWAY SYSTEM IMPROVEMENTS (ED 99)			1,000,000	1,000,000		7
8	KETCHIKAN VESSEL MAINTENANCE SITE IMPROVEMENTS (ED 1)			687,500	687,500		8
9	HYDER FERRY TERMINAL-LANDING SYSTEM PURCHASE/INSTALLATION (ED 1)			60,000	60,000		9
10		* * * * *		* * * * *			10
11		* * * * * DEPARTMENT OF ENVIRONMENTAL CONSERVATION		* * * * *			11
12		* * * * *		* * * * *			12
13	NATURAL RESOURCE MANAGEMENT						13
14	DEC JUNEAU OFFICE CONSOLIDATION (ED 4)			802,000	802,000		14
15	FIFTY PERCENT CONSTRUCTION GRANT PROGRAM			6,260,000	2,360,000	3,900,000	15
16	KETCHIKAN WASTEWATER TREATMENT PLANT UPGRADE (ED 1)		150,000				16
17	CRAIG WATER TREATMENT PLANT (ED 2)		150,000				17
18	VALDEZ SANITARY LANDFILL IMPROVEMENTS (ED 6)		300,000				18
19	GIRDWOOD WATER IMPROVEMENT DISTRICT (ED 7-15)		3,900,000				19
20	WASILLA BOGARD ROAD SEWER EXT/SCHOOL CONNECTION (ED 16)		90,000				20
21	FAIRBANKS SOLID WASTE/WATER/SEWER (ED 19-21)		1,000,000				21
22	NORTH SLOPE BOROUGH SEWAGE COLLECTION VEHICLES (ED 22)		330,000				22

1	DEPARTMENT OF ENVIRONMENTAL CONSERVATION (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	KODIAK WATER FILTRATION PLANT A&E (ED 27)	340,000			
5	BRISTOL BAY BOROUGH-WATER AND SEWER PROJECTS (ED 26)		150,000	150,000	
6	VILLAGE SAFEWATER PROJECTS		3,402,600	3,402,600	
7	VARIOUS PROJECTS ADMINISTRATIVE SUPPORT (ED 99)	334,600			
8	COFFMAN COVE WATER AND SEWER SYSTEM DESIGN (ED 2)	300,000			
9	CHITINA PUBLIC FACILITIES WATER AND SEWER (ED 6)	98,000			
10	GLENNALLEN SEWER PROJECT (ED 17)	1,000,000			
11	LAKE MINCHUMINA COMPLETE WASHETERIA/WATER SUPPLY UPGRADE (ED 24)	50,000			
12	PLATINUM WATER SUPPLY IMPROVEMENTS (ED 25)	100,000			
13	KIPNUK SEWER PHASE II (ED 25)	250,000			
14	KONGIGANAK WATER SUPPLY/WASTEWATER DISPOSAL (ED 25)	825,000			
15	BETHEL WATER/SEWER/SOLID WASTE (ED 25)	445,000			
16	KOTZEBUE-WATER SYSTEM REPAIR/REPLACEMENT (ED 22)		1,800,000	1,800,000	
17	ANGOON-TILLINGHAST LAKE WATER SOURCE-PHASE I (ED 2)		100,000		100,000
18	ANGOON-LANDFILL FENCING (ED 2)		25,000	25,000	
19	ANCHOR POINT-WATERING POINT FACILITY IMPROVEMENTS (ED 5)		24,000	24,000	
20	MCGAHAN WATER SYSTEM WELL REPLACEMENT (ED 7-15)		100,000	100,000	
21	ANDERSON SEPTAGE DISPOSAL FACILITY COMPLETION (ED 17)		110,000	110,000	
22	VILLAGE-NORTHWAY WELL AND SANITATION FACILITY CONSTRUCTION (ED 17)		45,000	45,000	

1	DEPARTMENT OF ENVIRONMENTAL CONSERVATION (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	CIRCLE-WATER AND SEWER PROJECT (ED 19-21)		159,000	159,000	
5	EMMONAK-WATER AND SEWER COMPLETION (ED 23)		130,000	130,000	
6	WHITE MOUNTAIN-WATER/SEWER PHASE I (ED 23)		75,000	75,000	
7	MINTO-NEW WATER SOURCE/WELL CONSTRUCTION (ED 24)		250,000		250,000
8	TYONEK-COMMUNITY SEWER, WATER AND SOLID WASTE IMPROVEMENTS (ED 24)		523,000	523,000	
9	GOODNEWS BAY-HONEYBUCKET HAUL SYSTEM COMPLETION (ED 25)		75,000	75,000	
10	QUINHAGAK WATER, SEWER AND SOLID WASTE IMPROVEMENTS (ED 25)		200,000		200,000
11	KOKHANOK-WATER AND SEWER PHASE I (ED 26)		100,000	100,000	
12	CHIGNIK LAGOON LANDFILL IMPROVEMENTS (ED 27)		100,000	100,000	
13	CHIGNIK LAKE LANDFILL STUDY AND CONSTRUCTION (ED 27)		25,000	25,000	
14	ENVIRONMENTAL QUALITY PROJECTS				
15	KENAI CLEANUP PHASE III (ED 5)		1,045,000	105,000	940,000
16	ANALYTICAL LABORATORY EQUIPMENT (ED 99)		244,500	244,500	
17	MOBILE WATER AND SOILS ANALYTICAL LAB (ED 99)		291,000	291,000	

1		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	1
2						2
3		*****	*****			3
4		***** DEPARTMENT OF COMMUNITY & REGIONAL AFFAIRS	*****			4
5		*****	*****			5
6	DEVELOPMENT					6
7	COMMUNITY PROFILES (LAND USE AND OWNERSHIP MAPS AND TEXT) (ED 99)		150,000	150,000		7
8	INSTITUTIONAL CONSERVATION PROGRAM (ED 99)		50,000	50,000		8
9	SUPPLEMENTAL HOUSING DEVELOPMENT FUND (ED 99)		4,000,000	4,000,000		9
10	WEATHERIZATION AND ENERGY CONSERVATION (ED 99)		1,700,000		1,700,000	10
11	COMMUNITY BLOCK GRANTS (ED 99)		3,000,000		3,000,000	11
12	RURAL HOUSING NEEDS STUDY (ED 99)		80,000	80,000		12
13	HEADSTART FACILITY UPGRADES AND PROGRAM EXPANSION (ED 99)		3,300,000	3,300,000		13
14	GRANTS TO NAMED RECIPIENTS: (AS 37.05.316)					14
15	ANGDON COMMUNITY ASSOCIATION-CEMETERY DEVELOPMENT (ED 2)		50,000	50,000		15
16	SOLDOTNA LITTLE LEAGUE, INCORPORATED-SAFETY IMPROVEMENTS (ED 5)		10,000	10,000		16
17	PENINSULA OILERS-SAFETY/LIGHTING SYSTEM PURCHASE AND INSTALLATION (ED 5)		10,000	10,000		17
18	NINILCHIK SENIOR CITIZENS, INCORPORATED-EQUIPMENT PURCHASE (ED 5)		4,000	4,000		18
19	HOMER SENIOR CITIZENS, INCORPORATED-BUILDING EXPANSION (ED 5)		100,000	100,000		19
20	SOLDOTNA AREA SENIOR CITIZENS, INCORPORATED CONSTRUCTION (ED 5)		670,000	670,000		20

1	DEPARTMENT OF COMMUNITY & REGIONAL AFFAIRS (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	KENAI LITTLE LEAGUE, INCORPORATED-SAFETY IMPROVEMENTS (ED 5)		25,000	25,000	4
5	KENAI PENINSULA FOOD BANK, INCORPORATED-EQUIPMENT ACQUISITION (ED 5)		17,000	17,000	5
6	FUNNY RIVER CHAMBER OF COMMERCE-COMMUNITY CENTER ACQUISITION (ED 5)		41,000	41,000	6
7	MOOSE PASS COMMUNITY HALL IMPROVEMENTS (ED 6)		12,000	12,000	7
8	ANCHORAGE-AMERICAN IMPROVEMENT MATRIX, INCORPORATED YOUTH EMPLOYMENT PROGRAM EQUIPMENT PURCHASE (ED 7-15)		15,000	15,000	8
9	ANCHORAGE-RAILBELT, INCORPORATED PROGRAM ENHANCEMENT (ED 7-15)		15,000	15,000	9
10	ANCHORAGE-KOREAN CENTER PROGRAM ENHANCEMENT (ED 7-15)		28,000	28,000	10
11	JUVENILE ANTI-SHOPLIFTING PROGRAM (ED 7-15)		50,000	50,000	11
12	BOYS AND GIRLS CLUB OF ALASKA-MOUNTAIN VIEW BRANCH-VAN PURCHASE AND BUILDING UPGRADE (ED 7-15)		59,300	59,300	12
13	UNITED STATES SKI ASSOCIATION, ALASKA DIVISION-TRAINING FACILITIES UPGRADE (ED 7-15)		93,800	93,800	13
14	ANCHORAGE SPORTS ASSOCIATION RECREATION FACILITIES IMPROVEMENTS AND REPAIR (ED 7-15)		40,000	40,000	14
15	ANCHORAGE-CHUGIAK BENEFIT ASSOCIATION-BUILDING MAINTENANCE (ED 7-15)		25,000	25,000	15
16	ANCHORAGE-ALASKA FALLEN FIREFIGHTERS MEMORIAL FUND-PURCHASE/INSTALL MEMORIAL (ED 7-15)		25,000	25,000	16
17	TALKEETNA CHAMBER OF COMMERCE-TALKEETNA TRAIL SYSTEM (ED 16)		20,000	20,000	17

1	DEPARTMENT OF COMMUNITY & REGIONAL AFFAIRS (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	COPPER RIVER NATIVE ASSOCIATION-GLENNALLEN FUELBREAK CONSTRUCTION (ED 17)		15,000	15,000	
5	EAGLE HISTORICAL SOCIETY-EAGLE CUSTOM HOUSE STABILIZATION (ED 17)		20,000	20,000	
6	FAIRBANKS HISTORIC PRESERVATION-RIVERBOAT NENANA RESTORATION/REPAIR/RENOVATION (ED 19-21)		215,000	215,000	
7	ALASKALAND PIONEER AIR MUSEUM-REPAIR, RENOVATION AND CODE UPGRADE (ED 19-21)		35,400	35,400	
8	NOME ESKIMO COMMUNITY-BUILDING REPAIRS (ED 23)		10,000	10,000	
9	DENAKKANAAGA-ELDERS CENTER IMPROVEMENTS (ED 24)		22,000		22,000
10	FEDERATION OF COMMUNITY COUNCILS-EQUIPMENT PURCHASE (ED 7-15)		45,000	45,000	
11		*****			
12		***** DEPARTMENT OF CORRECTIONS *****			
13		*****			
14	ADMINISTRATION OF JUSTICE				
15	STATEWIDE RENOVATION, REPAIR AND EXPANSION (ED 99)		800,000	800,000	
16	CAPITAL EQUIPMENT ACQUISITION (ED 99)		250,000	250,000	
17	PALMER CORRECTIONAL CENTER MINIMUM EXPANSION, PHASE II (ED 16)		5,000,000		5,000,000
18	LEMON CREEK WOMEN'S CORRECTIONAL FACILITY-PLANNING AND DESIGN (ED 4)		300,000	300,000	
19	ANCHORAGE-PURCHASE COMMUNITY WORK SERVICE VAN (ED 7-15)		30,000	30,000	

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	STATEWIDE PROGRAMS AND SERVICES					7
8	SYSTEMWIDE ANNUAL RENEWAL AND REPLACEMENT FUNDING (ED 99)		1,000,000	1,000,000		8
9	UNIVERSITY OF ALASKA, FAIRBANKS					9
10	REPLACEMENT EQUIPMENT (ED 19-21)		600,000	600,000		10
11	FAIRBANKS CAMPUS, GOLD HILL CLIFFS ACQUISITION: CLIMATIC CHANGE PROJECT (ED 19-21)		85,200	85,200		11
12	AGRICULTURAL AND FORESTRY EXPERIMENT STATION: REFORESTATION MONITORING FACILITY (ED 19-21)		27,000	27,000		12
13	FISHERIES INDUSTRIAL TECHNICAL CENTER (KODIAK) PHASE IV (ED 27)		1,800,000	1,800,000		13
14	ORGANIZED RESEARCH, POKER FLAT RESEARCH RANGE UPGRADE (ED 19-21)		20,000,000		20,000,000	14
15	ELVEY BUILDING CODE CORRECTIONS (ED 19-21)		2,210,000	2,210,000		15
16	DUCKERING ENVIRONMENTAL QUALITY ENGINEERING LABORATORY REMODELING (ED 19-21)		400,000	400,000		16
17	YUPIK MUSEUM, LIBRARY AND MULTIPURPOSE CULTURAL CENTER (ED 25)		5,000,000	5,000,000		17
18	LIBRARY ACQUISITIONS (ED 19-21)		20,000	20,000		18
19	GREEN ISLAND OIL SPILL STUDY (ED 19-21)		30,000	30,000		19
20	AURORA VISITOR CENTER DESIGN/CONSTRUCTION (ED 19-21)		200,000	200,000		20

1	UNIVERSITY OF ALASKA (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	FARM RENOVATION-UNIVERSITY OF ALASKA AGRICULTURE STATION (ED 16)		57,500	57,500	4
5	UNIVERSITY OF ALASKA, ANCHORAGE				5
6	CRITICAL CAPITAL EQUIPMENT (ED 99)		600,000	600,000	6
7	ALASKA CENTER FOR INTERNATIONAL BUSINESS - ENDOWMENT (ED 99)		830,000	830,000	7
8	UNIVERSITY OF ALASKA SCHOOL OF BUSINESS FUNDING FOR ACCREDITATION (ED 7-15)		230,000	230,000	8
9	ANCHORAGE-CENTER FOR INFORMATION TECHNOLOGY PROGRAM (ED 7-15)		500,000	500,000	9
10	CIRCUMPOLAR HEALTH PROGRAM EQUIPMENT PURCHASE (ED 7-15)		75,000	75,000	10
11	WORLD TRADE CENTER EXPORT TRADING CONSORTIUM (ED 7-15)		18,000	18,000	11
12	ANCHORAGE-COLLEGE OF CAREER AND VOCATIONAL EDUCATION (ED 7-15)		95,000	95,000	12
13	KODIAK COLLEGE LIBRARY BOOKS, EQUIPMENT AND SUPPLIES (ED 27)		10,000	10,000	13
14	UNIVERSITY OF ALASKA, SOUTHEAST				14
15	CAPITAL EQUIPMENT (ED 99)		300,000	300,000	15
16	RECREATION FACILITY SITE, PROGRAM PLANNING, DESIGN, AND ENGINEERING (ED 4)		200,000	200,000	16
17	UAS-SITKA JAPONSKI ISLAND CLASSROOM COMPLETION (ED 3)		100,000	100,000	17

1		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	1
2						2
3	*****		*****			3
4	***** GRANTS TO MUNICIPALITIES (AS 37.05.315)		*****			4
5	*****		*****			5
6	GENERAL GOVERNMENT					6
7	ED 1 KETCHIKAN-WRANGELL-PETERSBURG					7
8	KETCHIKAN GATEWAY BOROUGH-UTILITY AND TRANSPORTATION CORRIDOR STUDY (ED 1)		100,000	100,000		8
9	KETCHIKAN GATEWAY BOROUGH-MOUNTAIN POINT BOAT LAUNCH CONSTRUCTION (ED 1)		171,000	171,000		9
10	KETCHIKAN-WOMEN IN SAFE HOMES BUILDING UPGRADE (ED 1)		80,000	80,000		10
11	KETCHIKAN-WASTEWATER TREATMENT FACILITY COMPLETION (ED 1)		375,000	100,000	275,000	11
12	KETCHIKAN GATEWAY BOROUGH-AIRPORT TERMINAL ROOF REPAIR (ED 1)		320,000	320,000		12
13	KETCHIKAN-CIVIC CENTER DESIGN AND CONSTRUCTION (ED 1)		350,000	350,000		13
14	KETCHIKAN-ADVANCED LIFE SUPPORT-EMERGENCY MEDICAL SERVICES EQUIPMENT PURCHASE (ED 1)		35,000	35,000		14
15	SAXMAN-SAXMAN SEAPORT TRANSFER BRIDGE CONSTRUCTION (ED 1)		80,000	80,000		15
16	SAXMAN-SAXMAN SEAPORT REPAIR AND RESURFACE (ED 1)		69,000	69,000		16
17	KETCHIKAN-KETCHIKAN PUBLIC HEALTH CENTER COMPLETION (ED 1)		95,000	95,000		17
18	KETCHIKAN GATEWAY BOROUGH-MOUNTAIN POINT WATER AND SEWER PROJECT CONSTRUCTION (ED 1)		100,000	100,000		18
19	WRANGELL-MIDDLE SCHOOL PROJECT COMPLETION (ED 1)		100,000	100,000		19

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1	
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION FUND SOURCES GENERAL FUND	OTHER FUNDS	2
3						3
4	WRANGELL-WATER SUPPLY UPGRADE (ED 1)		300,000	300,000		4
5	WRANGELL-SHOEMAKER BAY MARINE FACILITIES CONSTRUCTION (ED 1)		500,000		500,000	5
6	WRANGELL-SEARCH AND RESCUE EQUIPMENT PURCHASE (ED 1)		25,000	25,000		6
7	WRANGELL-SENIOR CITIZENS CENTER MAJOR REPAIR (ED 1)		25,000	25,000		7
8	WRANGELL-PORT DOCK CRANE PURCHASE AND INSTALLATION (ED 1)		80,000	80,000		8
9	WRANGELL-CITY PARK PUBLIC RESTROOMS CONSTRUCTION (ED 1)		40,000	40,000		9
10	WRANGELL-KSTK WRANGELL PUBLIC RADIO EQUIPMENT AND FACILITIES PURCHASE (ED 1)		15,000	15,000		10
11	PETERSBURG-CHAMBER OF COMMERCE BUILDING RESTORATION (ED 1)		50,000	50,000		11
12	PETERSBURG-WATER TREATMENT EXPANSION (ED 1)		733,000		733,000	12
13	ED 2 INSIDE PASSAGE					13
14	COFFMAN COVE-SEPTIC SYSTEM INSTALLATION (ED 2)		8,000	8,000		14
15	CRAIG-WATER TREATMENT PLANT COMPLETION (ED 2)		175,000		175,000	15
16	HAINES BOROUGH-PRIMARY AND ELEMENTARY/MIDDLE SCHOOL BUILDING-ROOF REPAIR (ED 2)		200,000	200,000		16
17	HAINES BOROUGH-SEWER PLANT FORCE MAIN/OUTFALL UPGRADE (ED 2)		160,000		160,000	17
18	HYDABURG-ELEMENTARY SCHOOL ROOF REPLACEMENT/REPAIR (ED 2)		200,000	76,000	124,000	18
19	KAKE-SEWER AND WATER EXTENSION TO PORTAGE COVE (ED 2)		200,000	200,000		19

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	KASAAN-TOTEM PARK AND CEMETERY RENOVATION (ED 2)		40,000	40,000	
5	KLAWOCK-SCHOOL GYM ROOF RENOVATION (ED 2)		120,000		120,000
6	METLAKATLA-STORM DRAINS, WATER AND SEWER IMPROVEMENTS (ED 2)		200,000	200,000	
7	METLAKATLA-SENIOR CITIZENS CENTER EMERGENCY REPAIRS (ED 2)		50,000	50,000	
8	SKAGWAY-SOLID WASTE DISPOSAL FACILITY DESIGN/CONSTRUCTION (ED 2)		150,000	150,000	
9	THORNE BAY-UTILITY UPGRADE (ED 2)		125,000		125,000
10	YAKUTAT-FISH PROCESSING PLANT PILING REPLACEMENT (ED 2)		50,000	50,000	
11	YAKUTAT-SITUK RIVER ASSESSMENT (ED 2)		17,000	17,000	
12	ED 3 BARANOF-CHICHAGOF				
13	CITY AND BOROUGH OF SITKA-WATER DISTRIBUTION SYSTEM UPGRADE (ED 3)		250,000		250,000
14	CITY AND BOROUGH OF SITKA-MODIFY MUNICIPAL INCINERATOR FOR IMPROVED FLY ASH HANDLING (ED 3)		50,000	50,000	
15	CITY AND BOROUGH OF SITKA-HIGH SCHOOL/VOCATIONAL SHOP/ACOUSTICAL SYSTEM CONSTRUCTION (ED 3)		34,000	34,000	
16	CITY AND BOROUGH OF SITKA-HIGH SCHOOL/STANDBY POWER GENERATOR/PURCHASE AND INSTALLATION (ED 3)		40,000	40,000	
17	CITY AND BOROUGH OF SITKA-BARANOF ELEMENTARY SCHOOL ROOF REPLACEMENT (ED 3)		335,000		335,000
18	CITY AND BOROUGH OF SITKA-HIGH SCHOOL BOILER REPLACEMENT (ED 3)		64,000	64,000	
19	CITY AND BOROUGH OF SITKA-HIGH SCHOOL VOCATIONAL WING RE-ROOFING (ED 3)		84,000	84,000	

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	CITY AND BOROUGH OF SITKA-MT. EDGE CUMBE ELEMENTARY SCHOOL/ROOF REPLACEMENT (ED 3)		141,000		141,000
5	CITY AND BOROUGH OF SITKA-HARBOR WASTE OIL TANKS RECONSTRUCTION (ED 3)		10,000	10,000	
6	CITY AND BOROUGH OF SITKA-CRESCENT HARBOR/SEALING COVE WATER SYSTEM RECONSTRUCTION (ED 3)		18,000	18,000	
7	CITY AND BOROUGH OF SITKA-HIGH SCHOOL SCIENCE/CHEMISTRY ROOM REMODEL (ED 3)		128,000	128,000	
8	PELICAN-PELICAN CREEK BRIDGE RECONSTRUCTION (ED 3)		150,000	150,000	
9	PELICAN-EXTEND MUNICIPAL SEWER SYSTEM TO WHISKEY FLATS (ED 3)		150,000	150,000	
10	PORT ALEXANDER-CITY WATER SYSTEM CHLORINE SHED CONSTRUCTION (ED 3)		12,000	12,000	
11	TENAKEE SPRINGS-SOLID WASTE DISPOSAL PLAN/CONSTRUCTION (ED 3)		10,000	10,000	
12			1,000,000	1,000,000	
13	JUNEAU WATER AND SEWER PROJECTS (ED 4)	1,000,000			
14	JUNEAU-RIVERSIDE DRIVE COMPLETION PHASE II (ED 4)		1,000,000	1,000,000	
15	JUNEAU-AIRPORT GROUND EQUIPMENT (ED 4)		34,500		34,500
16	JUNEAU-BARTLETT HOSPITAL INCINERATOR FOR RED BAG WASTE INSTALLATION (ED 4)		175,000		175,000
17	JUNEAU-DOUGLAS HARBOR INDUSTRIAL PARK CONSTRUCTION AND RENOVATION (ED 4)		340,000		340,000
18	JUNEAU-DOWNTOWN HISTORIC DEVELOPMENT (ED 4)		100,000		100,000
19	JUNEAU-INTERMEDIATE VESSEL FLOAT CONSTRUCTION (ED 4)		1,000,000	1,000,000	

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	JUNEAU-RECREATION CENTER PLANNING AND DESIGN (ED 4)		200,000	200,000	
5	JUNEAU-CENTENNIAL HALL MAINTENANCE (ED 4)		100,000		100,000
6	BARTLETT MEMORIAL HOSPITAL-RENOVATION AND EXPANSION (ED 4)		500,000	500,000	
7	ED 5 KENAI - COOK INLET				
8	SOLDOTNA - WASTEWATER TREATMENT FACILITY (ED 5)		1,050,000	1,050,000	
9	HOMER/KACHEMAK CITY MAIN WASTEWATER TREATMENT FACILITY (ED 5)		1,900,000	1,900,000	
10	KENAI-CONGREGATE HOUSING FACILITY CONSTRUCTION (ED 5)		500,000	500,000	
11	KENAI PENINSULA BOROUGH-ANCHOR POINT EMERGENCY MEDICAL SERVICES DEFIBRILLATOR-PURCHASE (ED 5)		6,000	6,000	
12	KENAI PENINSULA BOROUGH-ROAD PROGRAM (ED 5)		715,000	715,000	
13	SELDOVIA-FIRE AND RESCUE EQUIPMENT PURCHASE (ED 5)		10,000	10,000	
14	SELDOVIA-WATER SYSTEM UPGRADE PROJECT (ED 5)		255,000	255,000	
15	ED 6 PRINCE WILLIAM SOUND				
16	CORDOVA-ODIAK POND WALKWAY CONSTRUCTION (ED 6)		15,000	15,000	
17	CORDOVA-SEWER SYSTEM IMPROVEMENTS (ED 6)		400,000	400,000	
18	CORDOVA-PRINCE WILLIAM SOUND COMMUNITY COLLEGE COMPUTERS (ED 6)		5,000	5,000	
19	SEWARD-DOCTORS CLINIC START-UP (ED 6)		45,000	45,000	
20	KENAI PENINSULA BOROUGH-HOPE LIBRARY EQUIPMENT (ED 6)		1,000	1,000	
21	WHITTIER-WATER DISTRIBUTION SYSTEM PHASE I (ED 6)		85,000	85,000	

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	WHITTIER-MAINTENANCE BUILDING REPAIR (ED 6)		30,000	30,000	4
5	VALDEZ-MUSEUM EXPANSION (ED 6)		90,000	90,000	5
6	VALDEZ-OIL AND MARINE ENVIRONMENT EXHIBIT (ED 6)		10,000	10,000	6
7	VALDEZ-PRINCE WILLIAM SOUND COMMUNITY COLLEGE EQUIPMENT (ED 6)		30,000	30,000	7
8	ED 7-15 ANCHORAGE DISTRICTS				8
9	KENAI PENINSULA BOROUGH-NIKISKI LIBRARY MATERIALS PURCHASE (ED 7-15)		40,000	40,000	9
10	KENAI PENINSULA BOROUGH-NIKISKI SENIOR CENTER UPGRADE (ED 7-15)		25,000	25,000	10
11	KENAI PENINSULA BOROUGH-NIKISKI FIRE DEPARTMENT EQUIPMENT PURCHASE (ED 7-15)		20,000	20,000	11
12	KENAI PENINSULA BOROUGH-NIKISKI ELEMENTARY SCHOOL SATELLITE DISH PURCHASE (ED 7-15)		8,000	8,000	12
13	KENAI PENINSULA BOROUGH-NIKISKI FIRE STATION IMPROVEMENTS (ED 7-15)		140,000	140,000	13
14	KENAI PENINSULA BOROUGH-NIKISKI ESCAPE ROUTE UPGRADE (ED 7-15)		45,000	45,000	14
15	ANCHORAGE-GIRDWOOD SCHOOL EQUIPMENT-PURCHASE (ED 7-15)		30,000	30,000	15
16	ANCHORAGE-GIRDWOOD TOWN SQUARE-CONSTRUCTION (ED 7-15)		25,000	25,000	16
17	ANCHORAGE-FIRE PROTECTION WATER SUPPLY IMPROVEMENTS-TRI CREEK INDIAN VALLEY (ED 7-15)		50,000	50,000	17
18	ANCHORAGE-BEAR VALLEY SCHOOL IMPROVEMENTS (ED 7-15)		15,000	15,000	18
19	ANCHORAGE-BEAR VALLEY FIRE HALL IMPROVEMENTS (ED 7-15)		14,000	14,000	19

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	ANCHORAGE-STORCK PARK CONSTRUCTION (ED 7-15)		100,000	100,000	4
5	ANCHORAGE-DISTRICT 7 LIMITED LIFE ROAD SERVICE AREA (ED 7-15)		55,000	55,000	5
6	ANCHORAGE-OCEANVIEW SCHOOL IMPROVEMENTS (ED 7-15)		400,000	400,000	6
7	ANCHORAGE-KLATT SCHOOL IMPROVEMENTS (ED 7-15)		10,000	10,000	7
8	ANCHORAGE-UMTA MATCH (ED 7-15)		50,000	50,000	8
9	ANCHORAGE-AIRPORT WATER/WASTE WATER UTILITY PROJECT (ED 7-15)		2,300,000	2,300,000	9
10	ANCHORAGE-REPAIR, RENOVATION AND UPGRADE OF FACILITIES AND INFRASTRUCTURE (ED 7-15)		2,000,000	2,000,000	10
11	ANCHORAGE-BARTLETT HIGH SCHOOL HEATING SYSTEM UPGRADE (ED 7-15)		630,000	630,000	11
12	ANCHORAGE-CHUGIAK SENIOR CENTER-APARTMENT DESIGN AND CONSTRUCTION (ED 7-15)		2,000,000	2,000,000	12
13	ANCHORAGE-EAGLE RIVER RURAL ROAD SERVICE AREA MAINTENANCE, REPAIRS AND SIGNAGE PROJECTS (ED 7-15)		500,000	500,000	13
14	ANCHORAGE-STREAM REHABILITATION PROJECT (ED 7-15)		200,000	200,000	14
15	ANCHORAGE-ON-BASE-SCHOOLS LIFE HEALTH/SAFETY CODE UPGRADES (ED 7-15)		1,307,500	1,307,500	15
16	ANCHORAGE-AURORA SCHOOL COMPUTER LAB PURCHASE (ED 7-15)		72,500	72,500	16
17	ANCHORAGE-ORION SCHOOL COMPUTER LAB PURCHASE (ED 7-15)		72,500	72,500	17
18	ANCHORAGE-MT. SPURR SCHOOL CLASSROOM CARPET/HEATING SYSTEM INSTALLATION (ED 7-15)		145,000	145,000	18
19	ANCHORAGE-MT. SPURR SCHOOL COMPUTER LAB PURCHASE (ED 7-15)		72,500	72,500	19

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	ANCHORAGE-MT. ILLIAMNA SCHOOL/RIGEL PLAYGROUND UPGRADES/CORRIDOR LIGHTING INSTALLATION (ED 7-15)		100,000	100,000	
5	ANCHORAGE-AURORA SCHOOL PLAYGROUND IMPROVEMENT/CAFETERIA TABLES PURCHASE (ED 7-15)		120,000	120,000	
6	ANCHORAGE-ORION SCHOOL PLAYGROUND DRAINAGE INSTALLATION/ROOF REPAIRS/LIBRARY HEATING UPGRADE/REMODEL OFFICE (ED 7-15)		110,000	110,000	
7	ANCHORAGE-LICHEN STREET/TUNDRA STREET-STREET CONSTRUCTION/WATER AND SEWER (ED 7-15)		482,000	482,000	
8	ANCHORAGE-CAMBRIDGE WAY/TUDOR ROAD TRAFFIC SIGNAL (ED 7-15)		18,000	18,000	
9	ANCHORAGE-ANCHORAGE ECONOMIC DEVELOPMENT CORPORATION-PORT STUDY (ED 7-15)		50,000	50,000	
10	ANCHORAGE-JAIL CARE COSTS/MAINTENANCE (ED 7-15)		450,000	450,000	
11	ED 7-15 ANCHORAGE DISTRICTS				
12	ANCHORAGE-MEARS JUNIOR HIGH TECHNOLOGICAL LITERACY PROJECT (ED 7-15)		42,900	42,900	
13	ANCHORAGE-HANSHEW JUNIOR HIGH TECHNOLOGICAL LITERACY PROJECT (ED 7-15)		42,900	42,900	
14	ANCHORAGE-O'MALLEY ELEMENTARY IMPROVEMENTS (ED 7-15)		135,000	135,000	
15	ANCHORAGE-RABBIT CREEK ELEMENTARY IMPROVEMENTS (ED 7-15)		80,000	80,000	
16	ANCHORAGE-HUFFMAN ELEMENTARY IMPROVEMENTS (ED 7-15)		68,000	68,000	
17	ANCHORAGE-SERVICE HIGH IMPROVEMENTS (ED 7-15)		90,000	90,000	
18	ANCHORAGE-BAYSHORE ELEMENTARY IMPROVEMENTS (ED 7-15)		41,000	41,000	

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2		ALLOCATIONS	APPROPRIATION	APPROPRIATION	FUND SOURCES
3			ITEMS	GENERAL FUND	OTHER FUNDS
4	ANCHORAGE-RABBIT CREEK ELEMENTARY COMPUTER LAB EQUIPMENT PURCHASE (ED 7-15)		75,000	75,000	4
5	ANCHORAGE-HILLSIDE TANKER-PUMPER ACQUISITION (ED 7-15)		153,000	153,000	5
6	ANCHORAGE-FIRE FIGHTER AIRPACS/DIVE AND OTHER EQUIPMENT PURCHASE (ED 7-15)		32,300	32,300	6
7	ANCHORAGE-LAKE OTIS-66TH TO CHINOOK AND CHINOOK IMPROVEMENTS UPGRADE (ED 7-15)		13,150,000	13,150,000	7
8	ANCHORAGE-HILLSIDE DRAINAGE STUDY AND IMPROVEMENTS (ED 7-15)		300,000	300,000	8
9	ANCHORAGE-CROSS COUNTRY SKI TRAIL MAINTENANCE EQUIPMENT AND TRAIL IMPROVEMENTS (ED 7-15)		45,000	45,000	9
10	ANCHORAGE-GLEN ALPS PARK ENTRANCE MAINTENANCE (ED 7-15)		14,500	14,500	10
11	ANCHORAGE-HILLTOP EXPANSION DESIGN/EQUIPMENT PURCHASE (ED 7-15)		265,000	265,000	11
12	ANCHORAGE-SPRING HILL LIBRARY SHELVING PURCHASE/INSTALL (ED 7-15)		30,000	30,000	12
13	ED 7-15 ANCHORAGE DISTRICTS				13
14	ANCHORAGE-HOOD CREEK CRAINAGE-BRIDLE LANE (ONE-HALF OF PHASE I) (ED 7-15)		250,000	250,000	14
15	ANCHORAGE-ROVENA STREET-70TH TO 76TH-RECONSTRUCTION (ED 7-15)		565,200	565,200	15
16	ANCHORAGE-SPERSTAD SUBDIVISION STORM DRAIN (ED 7-15)		375,000	375,000	16
17	ANCHORAGE-DIMOND HIGH SCHOOL-HEAT/VENTILATION UPGRADE (ED 7-15)		500,000	500,000	17
18	ANCHORAGE-HATHOR PARK IMPROVEMENTS-PLAYGROUND EQUIPMENT/CURB/GUTTER/ASCACOT STREET CUL-DE-SAC (ED 7-15)		140,000	140,000	18

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	ANCHORAGE-JADE PARK-WATERLINE INSTALLATION (ED 7-15)		45,000	45,000	4
5	ANCHORAGE-ROMIG JUNIOR HIGH-VOCATIONAL EDUCATION TECHNOLOGY EQUIPMENT PURCHASE (ED 7-15)		42,000	42,000	5
6	ANCHORAGE-FIRE DEPARTMENT-PURCHASE AIRPACKS/PROTECTIVE CLOTHING/DIVE AND WATER RESCUE SUITS FOR FIRESTATIONS 5 AND		23,800	23,800	6
7	ED 7-15 ANCHORAGE DISTRICTS				7
8	ANCHORAGE-EAST HIGH SCHOOL HEATING/VENTILATION/FLOOR TILE IMPROVEMENTS (ED 7-15)		120,000	120,000	8
9	ANCHORAGE-TUDOR ELEMENTARY EMERGENCY GENERATOR PURCHASE (ED 7-15)		50,000	50,000	9
10	ANCHORAGE-TAKU ELEMENTARY IMPROVEMENTS/PLAYGROUND EQUIPMENT/CARPETING/ROOF REPAIRS/SIDEWALKS (ED 7-15)		110,000	110,000	10
11	ANCHORAGE-ABBOTT LOOP ELEMENTARY INSTRUCTIONAL TECHNOLOGY PROGRAM (ED 7-15)		54,000	54,000	11
12	ANCHORAGE-WENDLER JUNIOR HIGH TECHNOLOGICAL LITERACY PROJECT (ED 7-15)		42,900	42,900	12
13	ANCHORAGE-AMBULANCE-FIRE STATION #12 PURCHASE (ED 7-15)		87,000	87,000	13
14	ANCHORAGE-WARNING LIGHT/NORTHERN LIGHTS/ARCA PURCHASE/INSTALL (ED 7-15)		13,000	13,000	14
15	ED 7-15 ANCHORAGE DISTRICTS				15
16	ANCHORAGE-FISH CREEK BIKE TRAIL-NORTHWOOD PARK TO SPENARD ROAD CONSTRUCTION (ED 7-15)		40,000	40,000	16
17	ANCHORAGE-CAMBRIDGE WAY/TUDOR ROAD-TRAFFIC SIGNAL PURCHASE AND INSTALLATION (ED 7-15)		152,000	152,000	17

1 GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)		APPROPRIATION		APPROPRIATION FUND SOURCES	1
2		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
3					3
4	ANCHORAGE-FISH CREEK-WATER FLOW PROJECT DESIGN (ED 7-15)		200,000	200,000	4
5	ANCHORAGE-FISH CREEK-FLOOD CONTROL (ED 7-15)		25,000	25,000	5
6	ANCHORAGE-FISH CREEK-FLOW STUDY (ED 7-15)		25,000	25,000	6
7	ANCHORAGE-CHESTER CREEK OIL AND GREASE SEPARATOR-INSTALLATION (ED 7-15)		145,000	145,000	7
8	ANCHORAGE-WILLOW CREST SCHOOL-MULTIPURPOSE ROOM/STAGE DESIGN (ED 7-15)		240,000	240,000	8
9	ANCHORAGE-STELLER SCHOOL-COMPUTER LABS-PURCHASE/INSTALL/TRAINING (ED 7-15)		72,800	72,800	9
10	ANCHORAGE-NORTH WOOD SCHOOL-COMPUTER LABS-PURCHASE/INSTALL/TRAINING (ED 7-15)		72,800	72,800	10
11	ANCHORAGE-NORTHERN LIGHTS ABC-COMPUTER LABS-PURCHASE/INSTALL/TRAINING (ED 7-15)		72,800	72,800	11
12	ANCHORAGE-WILLOW CREST SCHOOL-COMPUTER LABS-PURCHASE/INSTALL/TRAINING (ED 7-15)		72,800	72,800	12
13	ANCHORAGE-AIRPORT HEIGHTS ELEMENTARY SCHOOL-PURCHASE, INSTALLATION, TRAINING FOR COMPUTER EQUIPMENT (ED 7-15)		72,500	72,500	13
14	ANCHORAGE-CHUGACH SCHOOL OPTIONAL-PURCHASE OF COMPUTER EQUIPMENT FOR A COMPUTER LAB, INSTALLATION, TRAINING (ED 7-15)		72,500	72,500	14
15	ANCHORAGE-DENALI ELEMENTARY SCHOOL-PURCHASE OF COMPUTER EQUIPMENT FOR A COMPUTER LAB, INSTALLATION, TRAINING (ED 7-15)		72,500	72,500	15
16	ANCHORAGE-FAIRVIEW ELEMENTARY SCHOOL-FOR PHASE II LIGHTING UPGRADES (ED 7-15)		80,000	80,000	16
17	ANCHORAGE-GOVERNMENT HILL ELEMENTARY SCHOOL-PURCHASE OF COMPUTER EQUIPMENT FOR A COMPUTER LAB, INSTALLATION, TRAINING		72,500	72,500	17

1 GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)		2		1		
3		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION FUND SOURCES	2	
4				GENERAL FUND	OTHER FUNDS	3
4	ANCHORAGE-INLET VIEW ELEMENTARY SCHOOL PURCHASE OF EQUIPMENT FOR A FLOATING COMPUTER LAB, INSTALLATION, TRAINING (ED 7-15)		72,500	72,500		4
5	ANCHORAGE-WILLIWAW ELEMENTARY SCHOOL FOR PURCHASE OF COMPUTER EQUIPMENT FOR A COMPUTER LAB, INSTALLATION, TRAINING (ED 7-15)		36,200	36,200		5
6	ANCHORAGE-CENTRAL JUNIOR HIGH SCHOOL FOR PURCHASE OF COMPUTER EQUIPMENT FOR A COMPUTER LAB, INSTALLATION, TRAINING (ED 7-15)		145,000	145,000		6
7	ANCHORAGE-FAIRVIEW ELEMENTARY SCHOOL FOR PURCHASE OF PLAYGROUND EQUIPMENT (ED 7-15)		50,000	50,000		7
8	ANCHORAGE-FAIRVIEW COMMUNITY COUNCIL-COMMUNITY PLANNING GRANT (ED 7-15)		15,000	15,000		8
9	ANCHORAGE-FIRE DEPARTMENT UPGRADE AIRPACKS-FIRE STATIONS #1 AND #3 (ED 7-15)		16,800	16,800		9
10	ANCHORAGE-FIRE DEPARTMENT PURCHASE PROTECTIVE CLOTHING STATIONS #1 AND #3 (ED 7-15)		7,500	7,500		10
11	ANCHORAGE-DENALI ELEMENTARY SCHOOL-INSTALL HANDICAP RAMPS (ED 7-15)		50,000	50,000		11
12	ANCHORAGE-AIRPORT HEIGHTS ELEMENTARY PLAYGROUND UPGRADE (ED 7-15)		50,000	50,000		12
13	ANCHORAGE-INLET VIEW ELEMENTARY SCHOOL INTERIOR PAINT/KINDERGARDEN PLAY AREA CONSTRUCTION (ED 7-15)		50,000	50,000		13
14	ANCHORAGE-18TH AVENUE STORM DRAIN-COLUMBINE STREET-NORENE STREET (ED 7-15)		300,000	300,000		14
15	ED 7-15 ANCHORAGE DISTRICTS					15
16	ANCHORAGE-PTARMIGAN ELEMENTARY HOCKEY RINK-UPGRADES (ED 7-15)		40,000	40,000		16

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2		ALLOCATIONS	APPROPRIATION	APPROPRIATION	FUND SOURCES
3			ITEMS	GENERAL FUND	OTHER FUNDS
4	ANCHORAGE-RUSSIAN JACK ELEMENTARY-PLAYGROUND DRAINAGE IMPROVEMENT (ED 7-15)		30,000	30,000	4
5	ANCHORAGE-NUNAKA VALLEY ELEMENTARY-UPGRADE PLAYGROUND EQUIPMENT AND CABINETS OVER SINKS (ED 7-15)		55,000	55,000	5
6	ANCHORAGE-WONDER PARK ELEMENTARY INSTALL CLASSROOM DIVIDERS/RAISE PLAYGROUND/GYM-LIBRARY LIGHTING UPGRADES (ED 7-15)		150,000	150,000	6
7	ANCHORAGE-CREEKSIDE PARK ELEMENTARY-LIBRARY BOOKS PURCHASE (ED 7-15)		25,000	25,000	7
8	ANCHORAGE-MOUNTAIN VIEW ELEMENTARY-MAJOR MAINTENANCE (ED 7-15)		100,000	100,000	8
9	ANCHORAGE-CLARK JUNIOR HIGH COMPUTER LAB PURCHASE, INSTALLATION, TRAINING (ED 7-15)		145,000	145,000	9
10	ANCHORAGE-WILLIWAW ELEMENTARY-COMPUTER LAB PURCHASE, INSTALLATION, TRAINING (ED 7-15)		36,300	36,300	10
11	ANCHORAGE-NUNAKA VALLEY ELEMENTARY-COMPUTER LAB PURCHASE, INSTALLATION, TRAINING (ED 7-15)		72,500	72,500	11
12	ANCHORAGE-CREEKSIDE PARK ELEMENTARY-COMPUTER LAB PURCHASE, INSTALLATION, TRAINING (ED 7-15)		72,500	72,500	12
13	ANCHORAGE-PTARMIGAN ELEMENTARY-COMPUTER LAB PURCHASE, INSTALLATION, TRAINING (ED 7-15)		72,500	72,500	13
14	ANCHORAGE-RUSSIAN JACK ELEMENTARY-COMPUTER LAB PURCHASE, INSTALLATION, TRAINING (ED 7-15)		72,500	72,500	14
15	ANCHORAGE-WONDER PARK ELEMENTARY-COMPUTER LAB PURCHASE, INSTALLATION, TRAINING (ED 7-15)		72,500	72,500	15
16	ANCHORAGE-MT. ILLIAMNA/RIGEL ELEMENTARY-LIBRARY BOOKS PURCHASE (ED 7-15)		4,000	4,000	16
17	ANCHORAGE-CLARK JUNIOR HIGH FALCON FLASH EQUIPMENT PURCHASE (ED 7-15)		30,000	30,000	17

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	ANCHORAGE-EAST HIGH SCHOOL COMPUTER LAB PURCHASE, INSTALLATION, TRAINING (ED 7-15)		72,500	72,500	
5	ANCHORAGE-BOOKS/NANAKA VALLEY, WILLIWAW, MT. VIEW, DRION, MT. SPURR, WONDER PARK, PTARMIGAN, CREEKSIDE PARK, AND RUSSIAN (ED 7-15)		39,300	39,300	
6	ANCHORAGE-NEIGHBORHOOD YOUTH EMPLOYMENT PROGRAM ENHANCEMENT (ED 7-15)		9,000	9,000	
7	ANCHORAGE-NEWELL STREET-DESIGN, ROW ACQUISITION AND PAVING (ED 7-15)		75,000	75,000	
8	ANCHORAGE-TOWNE EAST PARK UPGRADE (ED 7-15)		75,000	75,000	
9	ANCHORAGE-MOUNTAIN VIEW SUBSTATION FLAG POLE RELOCATION (ED 7-15)		4,500	4,500	
10	ANCHORAGE-AIRRES SIGNAL IMPROVEMENTS (ED 7-15)		5,500	5,500	
11	ANCHORAGE-MCCARREY OVERPASS SAFETY FENCING PURCHASE, CONSTRUCTION (ED 7-15)		57,500	57,500	
12	ANCHORAGE-WILLIWAW FIRE LANE IMPROVEMENTS (ED 7-15)		25,000	25,000	
13	ANCHORAGE-CHESTER CREEK BIKE TRAIL-PAVEMENT REPLACEMENT AND TRAIL RECONSTRUCTION (ED 7-15)		94,300	94,300	
14	ANCHORAGE-STUCKAGAIN HEIGHTS ROAD IMPROVEMENT (ED 7-15)		300,000	300,000	
15	ANCHORAGE-KNIGHTS WAY, QUEENS ST, WESTMINSTER STORM AND ROAD DESIGN (ED 7-15)		526,200	526,200	
16	ANCHORAGE-CHESTER VALLEY ROAD IMPROVEMENTS PHASE II (ED 7-15)		200,000	200,000	
17	ANCHORAGE-PLEASANT VALLEY/FOOTHILLS PARK-COMPLETION (ED 7-15)		45,000	45,000	
18	ANCHORAGE-LITTLE DIPPER PARK-DESIGN AND CONSTRUCTION (ED 7-15)		80,000	80,000	

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	ANCHORAGE-CHESTER VALLEY PARK-DESIGN (ED 7-15)		95,000	95,000	4
5	ANCHORAGE-PATTERSON PARK-DESIGN AND CONSTRUCTION (ED 7-15)		120,300	120,000	5
6	ED 7-15 ANCHORAGE DISTRICTS				6
7	ANCHORAGE-EAGLE RIVER-FIRE LAKE RECREATION CENTER COGENERATOR PROJECT/PURCHASE COGENERATION UNIT (ED 7-15)		125,000	125,000	7
8	ANCHORAGE-EAGLE RIVER-SCHROEDER AIRSTRIP PARK IMPROVEMENTS (ED 7-15)		80,000	80,000	8
9	ANCHORAGE-CHUGIAK VOLUNTEER FIRE DEPARTMENT/PURCHASE DEFIBRILLATORS (ED 7-15)		16,800	16,800	9
10	ANCHORAGE-CHUGIAK VOLUNTEER FIRE DEPARTMENT/PURCHASE PUMPER (ED 7-15)		189,000	189,000	10
11	ANCHORAGE/EAGLE RIVER-NORDIC SKI CLUB TRAIL LIGHTING PURCHASE AND INSTALLATION (ED 7-15)		11,000	11,000	11
12	ANCHORAGE-ROAD/SAFETY PROJECTS FOR PRECINCTS 191 AND 192 (ED 7-15)		200,000	200,000	12
13	ANCHORAGE-NATURAL GAS LOCAL IMPROVEMENT DISTRICT PROGRAM (ED 7-15)		100,000	100,000	13
14	ANCHORAGE-IMPROVEMENTS TO EAST 10TH AND 11TH ALLEY (ED 7-15)		80,000	80,000	14
15	ANCHORAGE-FIRE LAKE SCHOOL SEWER AND WATER INSTALLATION (ED 7-15)		250,000	250,000	15
16	MUSEUM OF HISTORY AND ART-ALASKA NATIVE PERFORMANCE SERIES (ED 7-15)		13,800	13,800	16
17	ED 16 MATANUSKA-SUSITNA				17
18	MATANUSKA-SUSITNA BOROUGH-BIG LAKE FIRE DEPARTMENT, PUBLIC SAFETY ADDITION (ED 16)		50,000	50,000	18

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-PALMER TO BUTTE GAS LINE (ED 16)		110,000	110,000	4
5	MATANUSKA-SUSITNA BOROUGH-SUTTON FIRE SERVICE AREA FIRE TRUCK (ED 16)		25,000	25,000	5
6	MATANUSKA-SUSITNA BOROUGH-ALPINE CULTURAL CENTER INFRASTRUCTURE (ED 16)		50,000	50,000	6
7	MATANUSKA-SUSITNA BOROUGH-TALKEETNA HISTORICAL SOCIETY-RAILROAD DEPOT RENOVATION (ED 16)		10,000	10,000	7
8	MATANUSKA-SUSITNA BOROUGH-WILLOW-ERICA DRIVE AND KIME LANE IMPROVEMENTS (ED 16)		20,000	20,000	8
9	MATANUSKA-SUSITNA BOROUGH-WILLOW LIBRARY/COMMUNITY CENTER CONSTRUCTION (ED 16)		40,000	40,000	9
10	MATANUSKA-SUSITNA BOROUGH-JOB CORPS CENTER DESIGN, DEVELOPMENT AND CONSTRUCTION (ED 16)		300,000	300,000	10
11	MATANUSKA-SUSITNA BOROUGH-EMERGENCY MEDICAL SERVICES-EQUIPMENT (ED 16)		25,000	25,000	11
12	MATANUSKA-SUSITNA BOROUGH-MATANUSKA RIVER FLOOD CONTROL STUDY (ED 16)		30,000	30,000	12
13	MATANUSKA-SUSITNA BOROUGH-ROYAL LANE IMPROVEMENTS (ED 16)		30,000	30,000	13
14	MATANUSKA-SUSITNA BOROUGH-SCHWALD-COLES ROAD UPGRADE (ED 16)		30,000	30,000	14
15	MATANUSKA-SUSITNA BOROUGH-SEWARD MERIDIAN ROAD UPGRADE (ED 16)		110,000	110,000	15
16	MATANUSKA-SUSITNA BOROUGH-NUGEN'S RANCH DETOXIFICATION CENTER CONSTRUCTION (ED 16)		62,500	62,500	16
17	MATANUSKA-SUSITNA BOROUGH-ICE ARENA EXPANSION PROJECT (ED 16)		20,000	20,000	17

GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)		APPROPRIATION		FUND SOURCES
	ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
1				1
2				2
3				3
4	MATANUSKA-SUSITNA BOROUGH-UPGRADE VINE AND HOLLYWOOD ROADS FROM KNIK ROAD (ED 16)	75,000	75,000	4
5	WASILLA-LITTLE LEAGUE BASEBALL FIELD IRRIGATION AND SPRINKLER SYSTEM CONSTRUCTION (ED 16)	10,000	10,000	5
6	WASILLA-AIRPORT/MUSEUM ACCESS (ED 16)	20,000	20,000	6
7	PALMER-MATANUSKA SUSITNA COMMUNITY COLLEGE REFRIGERATION AND HEATING PROGRAM DIGITAL EQUIPMENT (ED 16)	10,000	10,000	7
8	PALMER-MATANUSKA SUSITNA COMMUNITY COLLEGE BOOKS AND EQUIPMENT (ED 16)	100,000	100,000	8
9	WASILLA-STORM DRAIN CONSTRUCTION (ED 16)	150,000	150,000	9
10	PALMER-MUSK OX FARM IMPROVEMENTS (ED 16)	50,000	50,000	10
11	PALMER-ALASKA STATE FAIR (PALMER) ELECTRICAL UPGRADE (ED 16)	150,000	150,000	11
12	HOUSTON-FIRE STATION WATER STORAGE (ED 16)	40,000	40,000	12
13	ED 17 INTERIOR HIGHWAYS			13
14	DELTA-MUNICIPAL AIRFIELD MAINTENANCE (ED 17)	5,000	5,000	14
15	DELTA-DELTA EMERGENCY 911 SERVICE/ENHANCEMENT (ED 17)	40,000	40,000	15
16	NENANA-NENANA CITY LIBRARY ROOF REPAIR (ED 17)	10,000	10,000	16
17	NENANA-NENANA CITY SCHOOLS PLAYGROUND EQUIPMENT PURCHASE (ED 17)	10,000	10,000	17
18	NENANA-NENANA CIVIC CENTER FLOOR AND FOUNDATION REPAIR (ED 17)	70,000	70,000	18
19	NENANA-NENANA STREET AND STREET LIGHTING IMPROVEMENTS (ED 17)	10,000	10,000	19

1 GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)					1
2					2
3					3
	ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	
4	NENANA-VALLEY FAMILY HEALTH CLINIC STARTUP (ED 17)	25,000	25,000		4
5	ED 18 SOUTHEAST NORTH STAR BOROUGH				5
6	NORTH POLE-DISPATCH RADIO BASE STATION (ED 18)	26,000	26,000		6
7	NORTH POLE-GAS DETECTION INSTRUMENT (ED 18)	3,000	3,000		7
8	NORTH POLE-GROUND MONITORS AND BREATHING APPARATUS (ED 18)	9,500	9,500		8
9	NORTH POLE-FIRE DEPARTMENT MISCELLANEOUS RESPONSE EQUIPMENT PURCHASE (ED 18)	8,700	8,700		9
10	NORTH POLE-COVERED HOCKEY RINK PLANNING AND DESIGN (ED 18)	35,000	35,000		10
11	FAIRBANKS NORTH STAR BOROUGH-SALCHA ELEMENTARY SCHOOL INSTRUCTIONAL WALL AND SPECIAL EDUCATION CLASSROOM CONSTRUCTION (ED 18)	25,000	25,000		11
12	FAIRBANKS NORTH STAR BOROUGH-SCHOOL DISTRICT EQUIPMENT (ED 18)	40,000	40,000		12
13	FAIRBANKS NORTH STAR BOROUGH-DISTRICT 18 ROAD SERVICE AREA 50/50 MATCH FUNDS (ED 18)	80,000	80,000		13
14	FAIRBANKS NORTH STAR BOROUGH-NORTH STAR VOLUNTEER FIRE DEPARTMENT STATION 4 CONSTRUCTION (ED 18)	40,000	40,000		14
15	ED 19-21 FAIRBANKS				15
16	FAIRBANKS NORTH STAR BOROUGH-NORDALE ELEMENTARY SCHOOL MULTI-PURPOSE ROOM REHABILITATION (ED 19-21)	75,000	75,000		16
17	FAIRBANKS NORTH STAR BOROUGH-DISPATCH 911 CENTER EQUIPMENT (ED 19-21)	55,000	55,000		17
18	FAIRBANKS-HEALTH CENTER, RENOVATION, PURCHASE, LEASE OR BUILD (ED 19-21)	1,050,000	1,050,000		18

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	ED 22 NORTH SLOPE-KOTZEBUE				
5	NORTH SLOPE BOROUGH-ANAKTUVUK PASS-PUBLIC SAFETY FACILITY UPGRADE (ED 22)		75,000		75,000
6	NORTH SLOPE BOROUGH-ATQASUK FUEL DELIVERY TRUCK (ED 22)		22,000	22,000	
7	NORTH SLOPE BOROUGH-BARROW SEWAGE VEHICLE (ED 22)		150,000	150,000	
8	NORTH SLOPE BOROUGH-NUIQSUT TRASH TRUCK (ED 22)		150,000	150,000	
9	NORTH SLOPE BOROUGH-NUIQSUT POWERLINE UTILITY TRUCK (ED 22)		75,000		75,000
10	NORTH SLOPE BOROUGH-POINT LAY ELECTRIC PROJECT (ED 22)		75,000		75,000
11	NORTH SLOPE BOROUGH-WAINWRIGHT POWERLINE UTILITY TRUCK (ED 22)		75,000		75,000
12	NORTH SLOPE BOROUGH-WAINWRIGHT SEWAGE VEHICLE (ED 22)		165,000	165,000	
13	NORTH SLOPE BOROUGH-SEARCH AND RESCUE REPLACEMENT EQUIPMENT (ED 22)		73,000	73,000	
14	NORTH SLOPE BOROUGH-NORTHWEST ALASKA DEADFALL SYNCLINE COAL PROJECT (ED 22)		200,000		200,000
15	KOTZEBUE-DETOXIFICATION FACILITY IMPROVEMENTS (ED 22)		200,000		200,000
16	AMBLER-HEAVY EQUIPMENT PURCHASE/REPAIRS (ED 22)		100,000		100,000
17	KIANA-WATER/SEWER/ROAD AND COMMUNITY FACILITY IMPROVEMENTS (ED 22)		100,000	100,000	
18	SELAWIK-COMMUNITY IMPROVEMENT PROJECTS (ED 22)		100,000	100,000	
19	SHUNGNAK-WATER/SEWER/COMMUNITY FACILITY REPAIRS (ED 22)		80,000	80,000	

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS
3					3
4	DEERING-WATER AND SEWER IMPROVEMENTS, FIRE EQUIPMENT, ROAD IMPROVEMENTS (ED 22)		70,000	70,000	4
5	BUCKLAND-GRAVEL, EROSION AND ROAD PROJECTS, HEAVY EQUIPMENT REPAIRS (ED 22)		70,000		70,000 5
6	KOBUK-FUEL LINE PROJECT, HEAVY EQUIPMENT PURCHASE/REPAIRS (ED 22)		60,000	60,000	6
7	KIVALINA-DUMPSITE AND COMMUNITY FACILITY IMPROVEMENTS (ED 22)		90,000	90,000	7
8	NOORVIK-WATER AND SEWER AND COMMUNITY FACILITY IMPROVEMENTS, ROAD IMPROVEMENTS (ED 22)		100,000	100,000	8
9	ED 23 NORTON SOUND				9
10	NOME-PORT FACILITY (ED 23)		1,000,000	1,000,000	10
11	UNALAKLEET-WATER LOOP PHASE I (ED 23)		300,000	300,000	11
12	UNALAKLEET-COMMUNITY FACILITIES (ED 23)		100,000		100,000 12
13	HOOPER BAY-WATER AND SEWER (ED 23)		100,000	100,000	13
14	DIOMEDE-BULK FUEL STORAGE/COMMUNITY FACILITY IMPROVEMENTS (ED 23)		62,000	62,000	14
15	SAVOONGA-SEWER LINE REPAIR, WASHETERIA REHABILITATION, COMMUNITY FACILITIES, AND HEAVY EQUIPMENT REPAIRS (ED 23)		100,000		100,000 15
16	ALAKANUK-ROAD REPAIR, COMMUNITY FACILITY IMPROVEMENTS, STREET LIGHTS (ED 23)		80,000	80,000	16
17	GAMBELL-EMERGENCY SHELTER/COMMUNITY FACILITY IMPROVEMENTS/INTERNATIONAL TRADE PROJECTS (ED 23)		60,000	60,000	17
18	SHAKTOOLIK-WATER/SEWER/COMMUNITY FACILITY IMPROVEMENTS (ED 23)		25,000	25,000	18

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2		ALLOCATIONS	APPROPRIATION	APPROPRIATION	FUND SOURCES
3			ITEMS	GENERAL FUND	OTHER FUNDS
4	SHISHMAREF-DUMP ACCESS ROAD/COMMUNITY FACILITY IMPROVEMENTS (ED 23)		80,000		80,000
5	SCAMMON BAY-WATER/SEWER/COMMUNITY FACILITY IMPROVEMENTS (ED 23)		40,000		40,000
6	GOLOVIN-ROAD PROJECTS AND COMMUNITY FACILITY IMPROVEMENTS (ED 23)		40,000	40,000	
7	KOYUK-COMMUNITY FACILITY AND ROAD IMPROVEMENTS (ED 23)		25,000	25,000	
8	KOTLIK-COMMUNITY FACILITY IMPROVEMENTS BOARDWALK (ED 23)		40,000	40,000	
9	SAINT MICHAEL-COMMUNITY FACILITY IMPROVEMENTS (ED 23)		45,000	45,000	
10	STEBBINS-COMMUNITY FACILITY IMPROVEMENTS (ED 23)		20,000	20,000	
11	ELIM-SEWER/WATER/COMMUNITY FACILITY IMPROVEMENTS (ED 23)		50,000	50,000	
12	SHELDON POINT-COMMUNITY FACILITY IMPROVEMENTS (ED 23)		40,000	40,000	
13	BREVIK MISSION-COMMUNITY FACILITY IMPROVEMENTS/EARTH STATION PURCHASE (ED 23)		50,000	50,000	
14	TELLER-COMMUNITY VEHICLE AND COMMUNITY FACILITY IMPROVEMENTS (ED 23)		40,000	40,000	
15	NOME-CHILD CARE FACILITY CONSTRUCTION (ED 23)		250,000		250,000
16	WALES-COMMUNITY FACILITY IMPROVEMENTS (ED 23)		40,000	40,000	
17	CHEVAK-COMMUNITY FACILITIES/WATER, SEWER, SOLID WASTE IMPROVEMENTS (ED 23)		40,000		40,000
18	TANANA-WATER LINE REPLACEMENT (ED 24)		295,000	295,000	
19	TANANA-COLD WEATHER DAMAGE REIMBURSEMENT/COSTS (ED 24)		52,000	52,000	

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	UPPER KALSKAG-MULTI-PURPOSE BUILDING COMPLETION (ED 24)		360,000	360,000	
5	LOWER KALSKAG-SANITARY LANDFILL/ROAD AND SITE PREPARATION (ED 24)		22,000	20,000	2,000
6	MCGRATH-EROSION CONTROL (ED 24)		200,000		200,000
7	NULATO-SOLID WASTE SITE UPGRADE (ED 24)		19,500		19,500
8	PILOT STATION-HEAVY EQUIPMENT PURCHASE (ED 24)		57,000		57,000
9	BETHEL-WATER, SEWER, AND SOLID WASTE CONSTRUCTION (ED 25)		594,000	594,000	
10	BETHEL-ROAD MAINTENANCE EQUIPMENT PURCHASE (ED 25)		136,000	136,000	
11	NUNAPITCHUK-ROAD CONSTRUCTION, CULVERT INSTALLATION AND EQUIPMENT PURCHASE (ED 25)		145,000	145,000	
12	MEKOYRUK-HEALTH CLINIC CONSTRUCTION (ED 25)		200,000		200,000
13	ED 26 BRISTOL BAY-ALEUTIAN ISLANDS				
14	MANOKOTAK-FIRE HALL CONSTRUCTION/EQUIPMENT PURCHASE AND FUEL TANK INSTALLATION (ED 26)		30,000		30,000
15	EKWOK-CITY OFFICE BUILDING CONSTRUCTION (ED 26)		75,000	75,000	
16	SAINT GEORGE-HARBOR IMPROVEMENTS (ED 26)		250,000	250,000	
17	SAINT PAUL-DAY CARE CENTER UPGRADE (ED 26)		10,600	10,600	
18	ALEUTIANS EAST BOROUGH-HARBOR AND DOCK FACILITIES IMPROVEMENTS (ED 26)		200,000	200,000	
19	ED 27 KODIAK-EAST ALASKA PENINSULA				
20	KODIAK ISLAND BOROUGH-CHINIAK TSUNAMI CENTER EQUIPMENT (ED 27)		10,000	10,000	
21	KODIAK ISLAND BOROUGH-HOSPITAL EQUIPMENT (ED 27)		20,000	20,000	

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	AKHIOK-FUEL LINE CATWALK DESIGN AND CONSTRUCTION (ED 27)		75,000	75,000	
5	CHIGNIK-RADIO COMMUNICATION SYSTEM PURCHASE AND INSTALLATION (ED 27)		20,000	20,000	
6	LARSEN BAY-BOAT HARBOR PROJECT CONSTRUCTION (ED 27)		222,000		222,000
7	OLD HARBOR-CLINIC CONSTRUCTION AND DOCK REPAIR (ED 27)		100,000	100,000	
8	PORT LIONS-WATER AND SEWER PROJECTS CONSTRUCTION (ED 27)		70,000	70,000	
9	PORT LIONS-LANDFILL STUDY (ED 27)		25,000	25,000	
10	*****		*****		
11	***** UNINCORPORATED COMMUNITY GRANTS (AS 37.05.317) *****		*****		
12	*****		*****		
13	GENERAL GOVERNMENT				
14	UNINCORPORATED COMMUNITY GRANTS				
15	EDNA BAY-ROAD COMPLETION (ED 2)		70,000	70,000	
16	ELFIN COVE-BOARDWALK MAINTENANCE AND RECONSTRUCTION (ED 3)		30,000	30,000	
17	CHENEGA-PLAYGROUND IMPROVEMENTS (ED 6)		10,000	10,000	
18	TATITLEK-WASTE HEAT RECOVERY-TATITLEK (ED 6)		35,000	35,000	
19	CHISTOCHINA VILLAGE COUNCIL-CHISTOCHINA HEALTH CLINIC CONSTRUCTION (ED 17)		25,000	25,000	
20	HEALY-PANGUINGUE CREEK SUBDIVISION ROAD IMPROVEMENTS (ED 17)		20,000	20,000	
21	KENNY LAKE-VOLUNTEER FIRE DEPARTMENT FIRE TRUCK REPAIR (ED 17)		6,000	6,000	

UNINCORPORATED COMMUNITY GRANTS (AS 37.05.317) (CONT.)		APPROPRIATION		APPROPRIATION FUND SOURCES	
	ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	
1	TOK UMBRELLA CORPORATION-TOK ROAD UPGRADE, REHABILITATION AND CONSTRUCTION (ED 17)	60,000	60,000		1
2	TOK UMBRELLA CORPORATION-PROJECT '92 VISITOR FACILITY CONSTRUCTION AND RENOVATION (ED 17)	40,000	40,000		2
3	TOK UMBRELLA CORPORATION-TOK RECREATIONAL FACILITY SANITATION IMPROVEMENTS (ED 17)	10,000	10,000		3
4	DELTA NNA CORPORATION-MAINTENANCE AND CONSTRUCTION-FIRE HALLS AND ROADS (ED 17)	20,000	20,000		4
5	TETLIN VILLAGE COUNCIL-TETLIN VILLAGE POWER SYSTEM LIFE/SAFETY IMPROVEMENTS (ED 17)	60,000	60,000		5
6	NOATAK-HEAVY EQUIPMENT PURCHASE/REPAIRS (ED 22)	90,000	90,000		6
7	COUNCIL-WELL HOUSE REPAIRS, FIRE SUPPRESSION EQUIPMENT (ED 23)	12,000	12,000		7
8	RAMPART-VOCATIONAL-TECHNICAL/COMPUTERS AND TRAINING (ED 24)	100,000		100,000	8
9	TAKOTNA-SEPTIC SYSTEM UPGRADE (ED 24)	19,000		19,000	9
10	KWIGILLINGOK-BOARDWALK CONSTRUCTION (ED 25)	200,000		200,000	10
11	PILOT POINT-STREET LIGHTS INSTALLATION (ED 26)	10,000		10,000	11
12	ILIAMNA-BREAKWATER/DOCK FACILITY IMPROVEMENTS (ED 26)	50,000	50,000		12
13	LEVELOCK-OIL FARM NUMBER 2 IMPROVEMENTS (ED 26)	39,000	39,000		13
14	EGEGIK-TRENCHER PURCHASE (ED 26)	36,400	36,400		14
15	PERRYVILLE-TSUNAMI CENTER CONSTRUCTION (ED 27)	100,000	100,000		15
16	IVANOFF BAY-LANDFILL IMPROVEMENTS (ED 27)	50,000		50,000	16

1	* SEC. 140 THE FOLLOWING SETS OUT THE FUNDING BY AGENCY		1
2	FOR THE APPROPRIATIONS MADE IN SECTION 139 OF THIS ACT.		2
3	CAPITAL PROJECTS		3
4	FEDERAL RECEIPTS	205,470,500	4
5	GENERAL FUND MATCH	25,440,000	5
6	GENERAL FUND	166,451,400	6
7	GENERAL FUND/PROGRAM RECEIPTS	1,087,500	7
8	GENERAL FUND/MENTAL HEALTH TRUST	275,000	8
9	INTER-AGENCY RECEIPTS	450,000	9
10	RAILBELT ENERGY FUND	19,264,500	10
11	HIGHWAY WORKING CAPITAL FUND	11,400,000	11
12	INTERNATIONAL AIRPORT REVENUE FUND	20,180,000	12
13	OIL/HAZARDOUS RESPONSE FUND(AS46.08.010)	940,000	13
14	CAPITAL IMPROVEMENT PROJECT RECEIPTS	1,500,000	14
15	POWER DEVELOPMENT REVOLVING LOAN FUND	5,725,000	15
16	*** TOTAL FUNDING ***	\$458,183,900	16
17	* * * * * TOTAL BUDGET * * * * *	\$458,183,900	17

1 * SEC. 141 THE FOLLOWING APPROPRIATION ITEMS ARE FOR 1
 2 CAPITAL PROJECTS AND GRANTS FROM THE GENERAL FUND OR 2
 3 OTHER FUNDS AS SET OUT IN SECTION 142 OF THIS ACT BY 3
 4 FUNDING SOURCE TO THE AGENCIES NAMED AND FOR THE 4
 5 PURPOSES EXPRESSED. 5

6		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	6
7						7
8		* * * * *	* * * * *			8
9		* * * * *	DEPARTMENT OF EDUCATION	* * * * *		9
10		* * * * *		* * * * *		10
11	EDUCATION					11
12	METLAKATLA ELEMENTARY/MIDDLE SCHOOL FIRE SPRINKLER SYSTEM (ED 2)		285,000	285,000		12
13	PRATT MUSEUM REPAIR AND RENOVATION (ED 5)		90,200	90,200		13
14	MT. ECCLES SCHOOL RENOVATION - PHASE I (ED 6)		1,073,000	1,073,000		14
15	ALASKA VOCATIONAL TECHNICAL CENTER: FIRST LAKE FACILITY REPAIR AND EQUIPMENT (ED 6)		165,000	165,000		15
16	NOME - BELTZ LIFE SAFETY UPGRADE/ASBESTOS (ED 23)		1,800,000	1,800,000		16
17	MCGRATH SCHOOL REPAIR (ED 24)		603,000	603,000		17
18	KOYUKUK SCHOOLS: INSTRUCTIONAL CENTER/OFFICE CODE UPGRADE (ED 24)		130,000	130,000		18
19	MAJOR MAINTENANCE: AVTEC DORMITORY AND CAFETERIA REPAIR/EQUIPMENT (ED 6)		285,000	285,000		19
20	MT. EDGE CUMBE HIGH SCHOOL: DORMITORY RENOVATION, DRAINAGE, DEMOLITION FOR CONSTRUCTION (ED 3)		1,582,000	1,582,000		20
21	STATE OFFICE BUILDING: MICROGRAPHICS LAB VENTILATION (ED 4)		23,500	23,500		21
22	STATE MUSEUM REPAIR AND RENOVATION (ED 4)		880,000	880,000		22

1		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	1
2						2
3		*****	*****			3
4		***** DEPARTMENT OF HEALTH & SOCIAL SERVICES	*****			4
5		*****	*****			5
6	SOCIAL SERVICES					6
7	MCLAUGHLIN YOUTH CENTER COTTAGE/SCHOOL REPLACEMENT (ED 7-15)		2,500,000		2,500,000	7
8	HEALTH					8
9	ALASKA PSYCHIATRIC INSTITUTE INTERIM REPAIRS (ED 7-15)		1,809,000	1,809,000		9
10		*****	*****			10
11		***** DEPARTMENT OF NATURAL RESOURCES	*****			11
12		*****	*****			12
13	NATURAL RESOURCE MANAGEMENT					13
14	PARKS					14
15	REPAIR AND REHABILITATION: SITKA AREA STATE PARK (ED 3)		250,000	250,000		15
16	REPAIR AND REHABILITATION: WICKERSHAM HOUSE REPAIRS AND RESTORATION (ED 4)		250,000	250,000		16
17	REPAIR AND REHABILITATION: HAINES AREA PARKS (ED 2)		350,000	350,000		17
18	REPAIR AND REHABILITATION: EAGLE RIVER VISITOR CENTER IMPROVEMENTS (ED 7-15)		300,000	300,000		18

1		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	1
2						2
3	*****		*****			3
4	***** DEPARTMENT OF FISH & GAME		*****			4
5	*****		*****			5
6	NATURAL RESOURCE MANAGEMENT					6
7	KITOI BAY HATCHERY ASBESTOS REMOVAL (ED 27)		650,000	650,000		7
8	*****		*****			8
9	***** DEPARTMENT OF PUBLIC SAFETY		*****			9
10	*****		*****			10
11	PUBLIC PROTECTION					11
12	BETHEL PUBLIC SAFETY FACILITY MODIFICATIONS (ED 25)		600,000	600,000		12
13	*****		*****			13
14	***** DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES		*****			14
15	*****		*****			15
16	TRANSPORTATION					16
17	STATEWIDE PROJECTS					17
18	STATEWIDE DEFERRED MAINTENANCE BACKLOG (ED 99)		6,700,000	6,700,000		18
19	CENTRAL REGION STATE HIGHWAYS					19
20	KODIAK LOWER MILL BAY ROAD REHABILITATION (ED 27)		3,000,000	3,000,000		20
21	CENTRAL REGION STATE AVIATION PROGRAM					21
22	COLD BAY AIRPORT ARFF & MRO BUILDING REPAIRS (ED 26)		500,000	500,000		22
23	CENTRAL REGION WATERS AND HARBORS		2,200,000	2,200,000		23
24	HOMER SMALL BOAT HARBOR FLOAT RECONSTRUCTION (ED 5)	550,000				24

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)				1		
2			ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION FUND SOURCES	2	
3					GENERAL FUND	OTHER FUNDS	3
4	WHITTIER BREAKWATERS REPAIRS (ED 6)		1,500,000				4
5	COLD BAY DOCK: REPAIR FENDER PILES/WALES/ACCESS LADDERS (ED 26)		150,000				5
6	NORTHERN REGION FACILITIES			200,000	200,000		6
7	VALDEZ STEAM PLANT FUEL TANK REPLACEMENT (ED 6)		100,000				7
8	VALDEZ DOT&PF FACILITY ELECTRICITY REHABILITATION (ED 6)		100,000				8
9	SOUTHEAST REGION STATE HIGHWAY PROGRAM						9
10	LEMON ROAD SEAL COAT (ED 4)			200,000	200,000		10
11	SOUTHEAST REGION STATE AVIATION PROGRAM			175,000	175,000		11
12	KETCHIKAN AIRPORT MAINTENANCE/BLDG ROOF REPAIR (ED 1)		75,000				12
13	YAKUTAT AIRPORT HANGER ROOF REPAIRS (ED 2)		100,000				13
14	SOUTHEAST REGION FACILITIES			165,000	165,000		14
15	GOVERNOR'S HOUSE ROOF REPAIRS (ED 4)		45,000				15
16	STATE OFFICE BUILDING EXTERIOR CLEANING (ED 4)		120,000				16
17	SOUTHEAST REGION WATERS AND HARBORS						17
18	CRAIG SOUTH COVE HARBOR STAIRWAY TO GRID (ED 2)			5,000	5,000		18

1		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	APPROPRIATION OTHER FUNDS	FUND SOURCES
2						
3	*****		*****			
4	***** DEPARTMENT OF ENVIRONMENTAL CONSERVATION		*****			
5	*****		*****			
6	NATURAL RESOURCE MANAGEMENT					
7	FIFTY PERCENT CONSTRUCTION GRANT PROGRAM		1,380,000	1,380,000		
8	KENAI 1990 WASTEWATER TREATMENT PLANT MODIFICATION (ED 5)	380,000				
9	UNALASKA PYRAMID CREEK WATERMAIN REPLACEMENT PHASE II (ED 26)	1,000,000				
10	VILLAGE SAFEWATER PROJECTS		1,436,000	1,436,000		
11	THORNE BAY SEWER REHABILITATION (ED 2)	546,000				
12	HYDABURG COMMUNITY WATER AND SEWER IMPROVEMENTS (ED 2)	175,000				
13	NOORVIK SEWAGE TREATMENT PLANT AND SYSTEM UPGRADE (ED 22)	250,000				
14	SHAKTOOLIK WASHETERIA RENNOVATION (ED 23)	300,000				
15	CHALKYITSIK WATERING POINT (ED 24)	50,000				
16	TOKSOOK BAY WASHETERIA AND WATER SUPPLY UPGRADE (ED 25)	115,000				
17	*****		*****			
18	***** DEPARTMENT OF CORRECTIONS		*****			
19	*****		*****			
20	ADMINISTRATION OF JUSTICE					
21	STATEWIDE ROOF REPAIR: ANCHORAGE HEADQUARTERS (ED 7-15)		250,000	250,000		

1	DEPARTMENT OF CORRECTIONS (CONT.)				1		
2			ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION FUND SOURCES	2	
3					GENERAL FUND	OTHER FUNDS	3
4	STATEWIDE ROOF REPAIR: HILAND MOUNTAIN CORRECTIONAL CENTER (ED 7-15)			200,000	200,000		4
5	STATEWIDE ROOF REPAIR: WILDWOOD CORRECTIONAL CENTER (ED 5)			200,000	200,000		5
6	STATEWIDE ROOF REPAIR: LEMON CREEK CORRECTIONAL CENTER (ED 4)			350,000	350,000		6
7		*****		*****			7
8		***** UNIVERSITY OF ALASKA *****					8
9		*****		*****			9
10	UNIVERSITY OF ALASKA						10
11	STATEWIDE DEFERRED MAINTENANCE			5,087,200	3,000,000	2,087,200	11
12	SYSTEMWIDE PROGRAM (ED 99)		400,000				12
13	UNIVERSITY OF ALASKA FAIRBANKS-DEFERRED MAINTENANCE (ED 99)		2,343,500				13
14	UNIVERSITY OF ALASKA ANCHORAGE DEFERRED MAINTENANCE (ED 99)		1,323,700				14
15	UNIVERSITY OF ALASKA SOUTHEAST DEFERRED MAINTENANCE (ED 99)		1,020,000				15
16	UNIVERSITY OF ALASKA, FAIRBANKS			6,226,000	6,226,000		16
17	FAIRBANKS CAMPUS, BUNNELL BUILDING ROOF REPAIR (ED 19-21)		440,000				17
18	FAIRBANKS CAMPUS, LATHROP HALL ROOF REPAIR (ED 19-21)		126,000				18
19	FAIRBANKS CAMPUS, UPPER DORM CODE CORRECTIONS (ED 19-21)		3,000,000				19
20	FAIRBANKS CAMPUS, STUART HALL ROOF REPAIR (ED 19-21)		118,000				20

1	UNIVERSITY OF ALASKA (CONT.)				1	
2			APPROPRIATION	APPROPRIATION	FUND SOURCES	2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	FAIRBANKS CAMPUS, LOLA TILLY COMMONS ROOF REPAIR (ED 19-21)	356,000				4
5	FAIRBANKS CAMPUS, LIBRARY (OLD SECTION) ROOF REPAIR (ED 19-21)	567,000				5
6	FAIRBANKS CAMPUS, CONSTITUTION HALL ROOF REPAIR (ED 19-21)	182,000				6
7	FAIRBANKS CAMPUS, WALSH HALL ROOF REPAIR (ED 19-21)	69,000				7
8	FAIRBANKS CAMPUS, ARCTIC HEALTH RESEARCH BUILDING ROOF REPAIR (ED 19-21)	999,000				8
9	AGRICULTURAL AND FORESTRY EXPERIMENT STATION, MATANUSKA-SUSITNA BULL BARN ROOF REPAIR (ED 16)	19,000				9
10	FAIRBANKS CAMPUS O'NEILL SPRINKLER COMPLETION FIRE SEPARATION WALL (ED 19-21)	150,000				10
11	FAIRBANKS CAMPUS, LOWER COMMONS FIRE SPRINKLERS (ED 19-21)	200,000				11
12	UNIVERSITY OF ALASKA, ANCHORAGE		1,011,200	1,011,200		12
13	ANCHORAGE CAMPUS, FIRE SUPPRESSION SYSTEM PHASE II (ED 7-15)	150,000				13
14	PROVIDENCE CAMPUS, FIRE MONITORING/SECURITY MODIFICATIONS (ED 7-15)	140,000				14
15	KENAI COLLEGE SPRINKLER SYSTEM UPGRADE (ED 5)	43,000				15
16	KENAI COLLEGE SPRINKLER MODIFICATIONS PHASE II (ED 5)	56,000				16
17	KENAI COLLEGE ROOF REPAIR (ED 5)	209,000				17
18	KODIAK COLLEGE FIRE SPRINKLER SYSTEM PHASE II (ED 27)	78,200				18
19	KODIAK COLLEGE ROOF REPAIR AND BOILER REPAIR/REPLACEMENT (ED 27)	335,000				19

1 UNIVERSITY OF ALASKA (CONT.)		APPROPRIATION	APPROPRIATION FUND SOURCES		1
2					2
3	ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4 KETCHIKAN CAMPUS, ZIEGLER AND PAUL BUILDING FIRE SPRINKLER SYSTEM (ED 1)		202,700	202,700		4
5 * SEC. 142 THE FOLLOWING SETS OUT THE FUNDING BY AGENCY					5
6 FOR THE APPROPRIATIONS MADE IN SECTION 141 OF THIS ACT.					6
7 CAPITAL PROJECTS					7
8 GENERAL FUND	36,717,600				8
9 GENERAL FUND/MENTAL HEALTH TRUST	1,809,000				9
10 U/A INTEREST INCOME	2,087,200				10
11 RAILBELT ENERGY FUND	2,500,000				11
12 *** TOTAL FUNDING ***	\$43,113,800				12
13 * * * * * TOTAL BUDGET * * * * *	\$43,113,800				13

1 * Sec. 143. (a) The sum of \$25,000,000 is appropriated from the Healy
2 cogeneration project reserve in the Railbelt energy fund (AS 37.05.520) to
3 the Alaska Industrial Development and Export Authority for the design and
4 construction of the Healy cogeneration project.

5 (b) Interest earned on the amount appropriated by (a) of this section
6 from the effective date of this section until the \$25,000,000 is trans-
7 ferred to the Alaska Industrial Development and Export Authority is appro-
8 priated from the general fund to the Alaska Industrial Development and
9 Export Authority.

10 (c) Interest earned on the amount transferred to the Alaska Indus-
11 trial Development and Export Authority under (a) of this section is appro-
12 priated from the general fund to the Alaska Industrial Development and
13 Export Authority for the design and construction of the Healy cogeneration
14 project.

15 (d) It is the intent of the legislature that the Department of Reve-
16 nue transfer the \$25,000,000 appropriated in (a) of this section to the
17 Alaska Industrial Development and Export Authority on the effective date of
18 this section, or immediately thereafter.

19 (e) It is the intent of the legislature that the appropriations made
20 in this section and the bond funds not be expended until the Alaska Public
21 Utilities Commission has approved power sales agreements for the Healy
22 cogeneration project.

23 (f) It is the intent of the legislature that the Alaska Public Util-
24 ities Commission approve the power sales agreement for a clean coal tech-
25 nology demonstration project under this section only if

26 (1) the agreement is not contingent in any way on legislative
27 appropriations for electric interties; and

28 (2) the agreement has been executed by the parties and approved
29 by the governing bodies of the parties.

1 * Sec. 144. The sum of \$9,500,000 is appropriated from the Railbelt
2 energy fund (AS 37.05.520) in the general fund to the Department of Admin-
3 istration for payment as a grant under AS 37.05.315 to the City of Seward
4 for the design and construction of the Seward transmission line from Lawing
5 to Fort Raymond substation.

6 * Sec. 145. The sum of \$9,000,000 is appropriated from the Railbelt
7 energy fund (AS 37.05.520) in the general fund to the Alaska Railroad
8 Corporation for the purchase of locomotives, rolling stock, and associated
9 equipment costs.

10 * Sec. 146. Contingent upon the execution of a long-term, no-cost lease
11 between the Alaska Railroad Corporation and the Municipality of Anchorage
12 that designates the Alaska Railroad Corporation's Government Hill bluff
13 land as open space or for public use, the sum of \$2,500,000 is appropriated
14 from the Railbelt energy fund (AS 37.05.520) in the general fund to the
15 Department of Administration for payment as a grant under AS 37.05.315 to
16 the Municipality of Anchorage for road and bridge improvements for the
17 Anchorage Ship Creek Original Townsite Redevelopment Project, including
18 extension of Warehouse Avenue, realignment of C Street, and construction of
19 a Ship Creek pedestrian bridge.

20 * Sec. 147. (a) The sum of \$1,600,000 is appropriated from the Rail-
21 belt energy fund (AS 37.05.520) in the general fund to the Department of
22 Community and Regional Affairs for weatherization and energy conservation
23 and for the energy efficient residential housing incentive program under
24 sec. 9 of SCS CSSH 358 (Fin) am S (efd fld), enacted by the Sixteenth
25 Alaska State Legislature.

26 (b) The sum of \$600,000 is appropriated from the Railbelt energy fund
27 (AS 37.05.520) in the general fund to the Department of Community and
28 Regional Affairs to match federal receipts for the weatherization and
29 energy conservation program.

1 * Sec. 148. The sum of \$600,000 is appropriated from the Railbelt
2 energy fund (AS 37.05.520) in the general fund to the Department of Commu-
3 nity and Regional Affairs for payment as a grant under AS 37.05.316 to the
4 Alaska Home Craftsman Program to operate the program.

5 * Sec. 149. The sum of \$2,200,000 is appropriated from the Railbelt
6 energy fund (AS 37.05.520) in the general fund to the Department of Commu-
7 nity and Regional Affairs for the Alaska energy efficiency and retrofit
8 program.

9 * Sec. 150. The sum of \$1,700,000 is appropriated from the Railbelt
10 energy fund (AS 37.05.520) in the general fund to the Department of Admin-
11 istration for payment as a grant under AS 37.05.315 to the Matanuska-
12 Susitna Borough for job corps facility construction.

13 * Sec. 151. (a) The sum of \$23,000,000 is appropriated from the Rail-
14 belt energy fund (AS 37.05.520) to the University of Alaska for phase I
15 design and construction of the University of Alaska Fairbanks natural
16 sciences facility.

17 (b) Interest earned on the amount appropriated by (a) of this section
18 from the effective date of this section until the \$23,000,000 is trans-
19 ferred to the University of Alaska is appropriated from the general fund to
20 the University of Alaska for phase I of the design and construction of the
21 University of Alaska Fairbanks natural sciences facility.

22 (c) Interest earned on the amount transferred to the University of
23 Alaska under (a) of this section is appropriated as University of Alaska
24 interest income to the University of Alaska for phase I of the design and
25 construction of the University of Alaska Fairbanks natural sciences facili-
26 ty.

27 (d) It is the intent of the legislature that the Department of Reve-
28 nue transfer the \$23,000,000 appropriated in (a) of this section to the
29 University of Alaska on the effective date of this section, or immediately
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1 thereafter.

2 * Sec. 152. (a) The sum of \$16,500,000 is appropriated from the
3 Railbelt energy fund (AS 37.05.520) to the University of Alaska for phase I
4 design and construction of the University of Alaska Anchorage classroom
5 building and to purchase land.

6 (b) Interest earned on the amount appropriated by (a) of this section
7 from the effective date of this section until the \$16,500,000 is trans-
8 ferred to the University of Alaska is appropriated from the general fund to
9 the University of Alaska for phase I of the design and construction of the
10 University of Alaska Anchorage classroom building and to purchase land.

11 (c) Interest earned on the amount transferred to the University of
12 Alaska under (a) of this section is appropriated as University of Alaska
13 interest income to the University of Alaska for phase I of the design and
14 construction of the University of Alaska Anchorage classroom building and
15 to purchase land.

16 (d) It is the intent of the legislature that the Department of Reve-
17 nue transfer the \$16,500,000 appropriated in (a) of this section to the
18 University of Alaska on the effective date of this section, or immediately
19 thereafter.

20 * Sec. 153. Contingent on the transfer of the Alyeska Utilities, Inc.,
21 water and sewer system to the Municipality of Anchorage on or before
22 January 1, 1993, the sum of \$2,300,000 is appropriated from the Railbelt
23 energy fund (AS 37.05.520) in the general fund to the Department of Admin-
24 istration for payment as a grant under AS 37.05.315 to the Municipality of
25 Anchorage to reconstruct and upgrade the Alyeska Utilities, Inc., water and
26 sewer system.

27 * Sec. 154. The sum of \$3,800,000 is appropriated from the Railbelt
28 energy fund (AS 37.05.520) in the general fund to the Department of Com-
29 merce and Economic Development for payment as a grant under AS 37.05.316 to

1 the Anchorage Economic Development Corporation to enable it to carry out
2 its contract obligations under the development contract with Seibu Alaska,
3 Inc., dated September 20, 1989.

4 * Sec. 155. The sum of \$1,100,000 is appropriated from the Railbelt
5 energy fund (AS 37.05.520) in the general fund to the Department of Admin-
6 istration for payment as a grant under AS 37.05.315 to the Kenai Peninsula
7 Borough for a solid waste disposal facility.

8 * Sec. 156. The sum of \$1,000,000 is appropriated from the Railbelt
9 energy fund (AS 37.05.520) in the general fund to the University of Alaska
10 at Anchorage for the Mining and Petroleum Training Service for a fire
11 training facility on the Kenai Peninsula.

12 * Sec. 157. The sum of \$3,300,000 is appropriated from the Railbelt
13 energy fund (AS 37.05.520) in the general fund to the Department of Admin-
14 istration for payment as a grant under AS 37.05.315 to the City of Kenai
15 for construction of a congregate housing facility.

16 * Sec. 158. The sum of \$1,700,000 is appropriated from the Railbelt
17 energy fund (AS 37.05.520) in the general fund to the Department of Com-
18 merce and Economic Development for payment as a grant under AS 37.05.316 to
19 Anchorage Neighborhood Housing Services for neighborhood revitalization.

20 * Sec. 159. (a) The sum of \$100,000,000 and the interest earned on
21 that sum beginning on July 1, 1990, is appropriated from the Railbelt
22 energy fund (AS 37.05.520) to the general fund, Railbelt intertie reserve.

23 (b) Funds may not be expended from the Railbelt intertie reserve
24 until appropriated by the legislature.

25 (c) It is the intent of the legislature that

26 (1) this appropriation is for 138 kilovolt interties between
27 Soldotna and Anchorage, and between Healy and Fairbanks;

28 (2) utilities participating in the intertie projects will pay
29 all costs of the projects above the amount of the appropriation in (a) of

1 this section.

2 * Sec. 160. The sum of \$93,200,000 is appropriated from federal funds
3 to the Alaska Industrial Development and Export Authority for the Healy
4 cogeneration project.

5 * Sec. 161. Section 227, ch. 117, SLA 1989, page 104, line 8 is amended
6 to read:

	APPROPRIATION	
	ITEMS	GENERAL FUND
9	Nondalton - <u>Landfill improvements</u>	
10	and erosion control (ED 26)	25,000

11 * Sec. 162. Section 227, ch. 117, SLA 1989, page 88, line 23 is amended
12 to read:

	APPROPRIATION	
	ITEMS	GENERAL FUND
15	Alaska Native Cultural Center	
16	Corporation - cultural center	
17	planning/engineering/design/	
18	site development [MATCH]	
19	(ED 7-15)	500,000

20 * Sec. 163. Section 16, ch. 129, SLA 1986 is amended to read:

21 Sec. 16. The sum equal to the balance owed by the Cordova Elec-
22 trical Cooperative on the effective date under sec. 178 of an Act en-
23 acted by the Sixteenth Alaska State Legislature amending this section,
24 but not to exceed \$950,000, is appropriated to the Department of
25 Commerce and Economic Development, Alaska Energy Authority, for pay-
26 ment as a grant under AS 37.05.316 to the Cordova Electrical Coopera-
27 tive for the Humpback Creek hydroelectric project. The amount equal
28 to the difference between \$6,000,000 and the amount appropriated as a
29 grant under this section is appropriated for loans under AS 44.83.170

1 to the power project fund (AS 44.83.170). The appropriations made by
2 this section are from the following sources:

3 Alternative technology and energy loan

4 fund (AS 45.88.010) \$2,000,000

5 Power development revolving loan fund

6 (AS 44.33.600) 4,000,000

7 * Sec. 164. The unexpended and unobligated balance of the appropriation
8 made in sec. 9, ch. 172, SLA 1988 (Saxman small boat harbor) as amended by
9 sec. 2, ch. 117, SLA 1989, is repealed and reappropriated to the Department
10 of Administration for payment as a grant under AS 37.05.315 to the City of
11 Ketchikan for reconstruction and expansion of port berth 1-S as part of the
12 central waterfront development project.

13 * Sec. 165. (a) The unexpended and unobligated balance of the appro-
14 priation made in sec. 4, ch. 24, SLA 1984, page 52, line 26 (Archives
15 records management system - \$565,000) is repealed.

16 (b) The sum of \$181,000 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 Municipality of Anchorage, Anchorage School District, for instructional
19 computer laboratory equipment for O'Malley Elementary School, Huffman
20 Elementary School, Rabbit Creek Elementary School, Spring Hill Elementary
21 School, Bayshore Elementary School, Bear Valley Elementary School, and
22 Klatt Elementary School.

23 (c) The sum of \$182,506 is appropriated from the general fund to the
24 Department of Education for payment as a grant under AS 37.05.316 to the
25 Matanuska-Susitna Borough School District for Swanson School safety up-
26 grade.

27 (d) If the amount deposited in the general fund by the repeal of the
28 appropriation in (a) of this section is less than \$363,506, then the appro-
29 priations made in (b) and (c) of this section shall be reduced in

1 proportion to the amount of the shortfall.

2 * Sec. 166. The unexpended and unobligated balance of the appropriation
3 made in sec. 4, ch. 24, SLA 1984, page 58, line 21, (Parks rehabilitation -
4 \$2,900,000) is repealed and reappropriated to the Department of Adminis-
5 tration for payment as a grant under AS 37.05.315 to the Municipality of
6 Anchorage for District 8 limited road service areas for winter maintenance
7 of multi-use trails.

8 * Sec. 167. (a) The unexpended and unobligated balance of the appro-
9 priations made in sec. 4, ch. 24, SLA 1984, page 68, line 25, (Senior Citi-
10 zen Housing Development Fund - \$2,000,000), sec. 305, ch. 171, SLA 1984,
11 (Senior Citizen Housing Development Fund - \$6,000,000), and sec. 3, ch. 76,
12 SLA 1981, as amended by sec. 10, ch. 114, SLA 1982 (Senior citizen housing
13 - \$8,000,000) are repealed.

14 (b) The sum of \$100,000 is appropriated from the general fund to the
15 Department of Community and Regional Affairs for payment as a grant under
16 AS 37.05.316 to Covenant House Alaska for debt retirement.

17 (c) The sum of \$105,372 is appropriated from the general fund to the
18 Department of Community and Regional Affairs for lease payments for up-
19 graded computer equipment.

20 (d) If the amount deposited in the general fund by the repeal of the
21 appropriations in (a) of this section is less than \$205,372, then the
22 appropriations made in (b) and (c) of this section shall be reduced in
23 proportion to the amount of the shortfall.

24 * Sec. 168. (a) The sum equal to the balance owed on the effective
25 date of this section by the City of Galena on a loan from the power project
26 fund from the appropriation made by sec. 16, ch. 129, SLA 1986, to the City
27 of Galena for engineering and construction of a power system is redesign-
28 dated as a grant, to be administered by the Department of Administration
29 under AS 37.05.315, to the City of Galena for engineering and construction

1 of a power system.

2 (b) The sum equal to the balance owed on the effective date of this
3 section by the City of Galena on a loan from the power project fund from
4 the appropriation made by sec. 16, ch. 129, SLA 1986, to the City of Galena
5 for acquisition and installation of a generator and associated items is
6 redesignated as a grant, to be administered by the Department of Admin-
7 istration under AS 37.05.315, to the City of Galena for acquisition and
8 installation of a generator and associated items.

9 * Sec. 169. The appropriations made in secs. 9, 10(1), 10(2), 17,
10 19(c), 19(d), 27, 29, 30(b) - (m), 31 - 35, 38, 39, 44 - 46, 56(d), 56(e),
11 56(g), 56(h), 56(i), 59(b), 66, 68, 69, 72, 75(c) - (e), 76 - 79, 83, 86,
12 87(c), 104, 119(f), 127, 137(f), 137(k), 137(o), 137(q), 137(r), 138, 139,
13 141, 143, 145, 147 - 149, 151, 152, 154, 156, 158, 165(c), and 167(b) of
14 this Act are for capital projects and lapse under AS 37.25.020.

15 * Sec. 170. The appropriation made by sec. 96 of this Act is to capi-
16 talize a loan fund and does not lapse under AS 37.25.010.

17 * Sec. 171. The appropriations made by secs. 15(c), 48, 73, 74, 81(b),
18 82, 84(c), 88(b), 88(d), 88(h), 110, 114(b), 115(b), 118(c), 119(e),
19 119(i), 123, and 167(c) of this Act lapse into the general fund June 30,
20 1991.

21 * Sec. 172. The appropriation made by sec. 159 of this Act does not
22 lapse under AS 37.25.010.

23 * Sec. 173. Section 71(a) of this Act is retroactive to July 29, 1983.

24 * Sec. 174. Sections 132, 133(b), and 133(c) of this Act are retro-
25 active to July 1, 1984.

26 * Sec. 175. Sections 133(d) and 136 of this Act are retroactive to
27 July 1, 1985.

28 * Sec. 176. Section 163 of this Act is retroactive to July 1, 1986.

29 * Sec. 177. Sections 123, 139, and 140 of this Act take effect July 1,
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1 1990.

2 * Sec. 178. Except as provided in sec. 177, this Act takes effect
3 immediately under AS 01.10.070(c).

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4/24/90

1990 REAPPROPRIATION SECTIONAL

SEC #	ED #	DEPARTMENT	SHORT DESCRIPTION	GENERAL	OTHER	TOTAL
1	1	ENVIRON CONSERV	PETERSBURG-SOLID WASTE INCINERATOR	-800.0	0.0	-800.0
1	1	ADMINISTRATION	PETERSBURG-SOLID WASTE DISPOSAL	800.0	0.0	800.0
2	1	ENVIRON CONSERV	PETERSBURG-WASTEWATER TREATMENT/SOLID WASTE PROJECT	-500.0	0.0	-500.0
2	1	ADMINISTRATION	PETERSBURG-SOLID WASTE DISPOSAL	500.0	0.0	500.0
3	1	ENVIRON CONSERV	WRANGELL SOLID WASTE PROJECTS LANGUAGE CHANGE	0.0	0.0	0.0
4	2	ADMINISTRATION	HYDABURG-MUNICIPAL BLDG./UPGRADE REPAIR LANG CHANGE	0.0	0.0	0.0
5	2	ADMINISTRATION	HYDABURG-BACK-UP WATER SYSTEM REPAIR LANG CHANGE	0.0	0.0	0.0
6	2	ADMINISTRATION	HYDABURG-JAIL FACILITIES	-50.0	0.0	-50.0
6	2	ADMINISTRATION	HYDABURG-MULTIPURPOSE BLDG. REPAIR & UPGRADE	50.0	0.0	50.0
7	2	ADMINISTRATION	HYDABURG-COMPLETION OF ROAD TO SUBDIV LANG CHANGE	0.0	0.0	0.0
8	3	ADMINISTRATION	PELICAN-SEARCH AND RESCUE VESSEL	-60.0	0.0	-60.0
8	3	ADMINISTRATION	PELICAN-COMMUNITY SEWER STEAM GENERATOR	60.0	0.0	60.0
9	3	ADMINISTRATION	SITKA C&B-WARM SPRINGS BOARDWALK REPAIR	-3.8	0.0	-3.8
9	3	ADMINISTRATION	APBC TO KCAW-FM, SITKA, EQUIPMENT REPLACEMENT	3.8	0.0	3.8
10	4	TRANSPORTATION	JUNEAU-CONDEMNATION SETTLEMENT	-83.4	0.0	-83.4
10	4	TRANSPORTATION	DOUGLAS HIGHWAY MAINTENANCE SEAL COAT	-65.6	0.0	-65.6
10	4	NAT RESOURCES	JUNEAU AREA PARKS PLANNING AND DEVELOPMENT	115.0	0.0	115.0
10	4	NAT RESOURCES	TAKU CONSERVATION SOCIETY-BUILDING NEW CABINS	34.0	0.0	34.0
11	5	NAT RESOURCES	KACHEMAK BAY-APPRAISAL COST LAND EXCH LANG CHANG/EXT LAPS	0.0	0.0	0.0
12	5	COMM & REG AFF	STERLING-SENIOR CITIZENS CNTR ACQUISITION LANG CHANGE	0.0	0.0	0.0
13	6	EDUCATION	AVTEC STUDENT HOUSING ACQUISITION LANG CHANGE	0.0	0.0	0.0
14	6	ADMINISTRATION	SEWARD-RADIO TRANSLATOR PURCHASE & INSTALLATION	-22.8	0.0	-22.8
14	6	ADMINISTRATION	APBC-PUFFIN RADIO STAT FCC LICENSE ACQUIS/TRANSMIT EQUIP	22.8	0.0	22.8
15	8	ADMINISTRATION	ELEMENTARY SCHOOL CONSTRUCTION	-373.0	0.0	-373.0
15	8	ADMINISTRATION	ANCHORAGE-ABBOTT LOOP SCHOOL ADDITION	373.0	0.0	373.0
16	9	ADMINISTRATION	ANCH-TALL SPRUCE ST-RASPBERRY RD-CARAVELLE DR RD IMPROV	-125.2	0.0	-125.2
16	9	ADMINISTRATION	ANCHORAGE-LINDEN DR RECONSTRU & UPGR W 72ND TO ALTOONA DR	125.2	0.0	125.2
17	11	ADMINISTRATION	RESIDENTIAL ST IMPROV-W 47TH AVE, LINCOLN, IRIS DR, ETC	-3.7	0.0	-3.7
17	11	TRANSPORTATION	TRAFFIC SIG STUDY AT W TUDOR RD/CAMBRIDGE/WILSON WY	3.7	0.0	3.7
17	11	ADMINISTRATION	RESIDENTIAL STREET IMPROVEMENTS IN ED 11	-19.1	0.0	-19.1
17	11	TRANSPORTATION	TRAFFIC SIG STUDY AT W. TUDOR RD/CAMBRIDGE/WILSON WY	19.1	0.0	19.1
17	11	ADMINISTRATION	ANCH-36TH AVE/SPENARD TO ARCTIC ROW, DESIGN, ENGINEERING	-3.3	0.0	-3.3
17	11	TRANSPORTATION	TRAFFIC SIG STUDY AT W TUDOR RD/CAMBRIDGE/WILSON WY	3.3	0.0	3.3
18	11	ADMINISTRATION	ANCHORAGE-NS SCHOOL PURCHASE COMPUTER EQUIP LANG CHANGE	0.0	0.0	0.0
19	12	ADMINISTRATION	ANCHORAGE-DOWNTOWN LIBRARY RENO & BOOK ACQUISITION	-190.0	0.0	-190.0
19	12	ADMINISTRATION	DESIGN & DEVELOP OF FAIRVIEW LION'S PARK	75.0	0.0	75.0
19	12	ADMINISTRATION	P&R NEIGHBORHOOD ENHANC YOUTH EMPLOY FOR ED 12 & 13	10.0	0.0	10.0
19	12	ADMINISTRATION	VISUAL ARTS CNTR DOWNTOWN SUMMER FESTIVAL FOR ARTS	10.0	0.0	10.0
19	12	COMMERCE	ASHA-SECURITY SYS & LIGHT IMPROV AT CHUGACH & PARK VW	45.0	0.0	45.0
19	12	COMMERCE	ASHA-RENO/UPGRADES PRK VW MANOR/HEADSTART PROG/EQ	50.0	0.0	50.0
20	13	ENVIRON CONSERV	DEC-TOXIC WASTE PROJ (HUSKY BATTERY HAZARDOUS CLEAN-UP)	-68.5	0	-68.5
20	13	ADMINISTRATION	ANCH-MT. VIEW LIBRARY MAINTENANCE AND REPAIR	-3.9	0.0	-3.9

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20	13	ADMINISTRATION	ANCHORAGE-DISTRICT 13 ELEMENTARY SCHOOL LIBRARY BOOKS	72.4	0.0	72.4
21	7 - 15	COMMERCE	ASHA-WILLOW PARK DEMOLITION AND SITE RENOVATION	-1,500.0	0.0	-1,500.0
21	7 - 15	ADMINISTRATION	ANCH-ASBESTOS ABATE/BLDG DEMOSITE PREP HOLLYWOOD V APTS	1,500.0	0.0	1,500.0
22	16	TRANSPORTATION	GOOSE BAY- PT. MACKENZIE AGRICULTURE PROJECT	-59.4	0.0	-59.4
22	16	ADMINISTRATION	MATSU BOR-BUS STORAGE FACILITY AT SJSITNA HIGH SCHOOL	20.0	0.0	20.0
22	16	ADMINISTRATION	WASILLA-PURCHASE PASSENGER VEHICLE FOR SENICR CENTER	20.0	0.0	20.0
22	16	ADMINISTRATION	PALMER-VALLEY WOMEN'S RESOURCES CENTER IMPROV/EXPAN	19.4	0.0	19.4
23	16	ADMINISTRATION	MATSU BORO-WILLOW PUBLIC LIBRARY CONSTRUCTION LANG CHANGE	0.0	0.0	0.0
24	16	ADMINISTRATION	MATSU BORO-WILLOW PUBLIC LIBRARY CONSTRUCTION LANG CHANGE	0.0	0.0	0.0
25	16	ADMINISTRATION	MATSU BORO-WILLOW PUBLIC LIBRARY CONSTRUCTION LANG CHANGE	0.0	0.0	0.0
26	16	ADMINISTRATION	WASILLA-STORAGE RESERVOIR AND WATER MAINS	-313.2	0.0	-313.2
26	16	ADMINISTRATION	WASILLA-STORAGE RESERVOIR MAINS/CONSTRUC SEWER SYSTEM	313.2	0.0	313.2
27	16	ADMINISTRATION	MATSU BOROUGH-TALKEETNA REPEATER STATION RADIO	-20.0	0.0	-20.0
27	16	ADMINISTRATION	APBC-TALKEETNA REPEATER STATION RADIO EQUIP/STARTUP	20.0	0.0	20.0
28	17	ADMINISTRATION	DELTA JUNCTION-FIRE WELLS	-42.4	0.0	-42.4
28	17	ADMINISTRATION	DELTA JUNCTION-FIRE STATION UPGRADE	42.4	0.0	42.4
29	17	TRANSPORTATION	COPPER CENTER LAND DISPOSAL ROAD ACCESS	-35.2	0.0	-35.2
29	17	TRANSPORTATION	SILVER SPRINGS FIRE HALL ROAD WIDENING	35.2	0.0	35.2
30	17	TRANSPORTATION	NORTHWAY-ROAD BRIDGE CONSTRUCTION	-247.0	0.0	-247.0
30	17	TRANSPORTATION	CHIP & SEAL TANACROSS VILLAGE ROAD	70.0	0.0	70.0
30	17	COMM & REG AFF	TETLIN VILLAGE-WINTER ACCESS/RD MAINTENANCE/ OPENING	10.0	0.0	10.0
30	17	TRANSPORTATION	EAGLE-3.25 MILES OF HIGHWAY DUST CONTROL	25.0	0.0	25.0
30	17	TRANSPORTATION	GULKANA VILLAGE-HIGHWAY DUST CONTROL	10.0	0.0	10.0
30	17	TRANSPORTATION	NORTHWAY VILLAGE-9 MILES OF HIGHWAY DUST CONTROL	67.5	0.0	67.5
30	17	HEALTH & SOC SVCS	EMS TAYLOR HIGHWAY COMMUNICATIONS SYSTEM MAINT & EQUIP	12.0	0.0	12.0
30	17	TRANSPORTATION	DOT/PF-N REGION/TOK CAMP EMERG SNOW REMOV/ROAD MAINT	23.0	0.0	23.0
30	17	COMM & REG AFF	INTERIOR REGION EMS-EAGLE EMS COMMUNICATION SYSTEM EQUIP	5.0	0.0	5.0
30	17	NAT RESOURCES	COMPLETE INTERPRETATION PAVILION AT US/CANAN BORDER	13.0	0.0	13.0
30	17	FISH & GAME	TOK-MOOSE BRUSH CRUSHING	4.0	0.0	4.0
30	17	NAT RESOURCES	TOK-ROAD CONSTRUCTION AT PORCUPINE SALVAGE SALE AREAS	4.5	0.0	4.5
30	17	NAT RESOURCES	TOK-UPGRADE TANANA RIVER ACCESS ROAD	3.0	0.0	3.0
31	17	EDUCATION	AK GATEWAY SCHOOL DIST-SCHOOL SEWER AND WATER SYSTEM	-50.0	0.0	-50.0
31	17	EDUCATION	AK GATEWAY SCHOOL DIST-D/W ASBESTOS REMOVAL/ABATEMENT	50.0	0.0	50.0
32	17	EDUCATION	AK GATEWAY SCHOOL DIST-EAGLE SCHOOL POWER PLANT REPAIRS	-78.0	0.0	-78.0
32	17	EDUCATION	AK GATEWAY SCHOOL DIST- DISTRICTWIDE SEWER/WATER REPAIRS	78.0	0.0	78.0
33	17	EDUCATION	AK GATEWAY SCHOOL DIST-NORTHWAY EMERG SEPTAGE REPAIRS	-94.0	0.0	-94.0
33	17	EDUCATION	AK GATEWAY SCHOOL DIST-DISTRICTWIDE SEWER/WATER REPAIRS	94.0	0.0	94.0
34	17	COMM & REG AFF	NORTHWAY-ROAD/REHAB/UPGRADE/MAINTENANCE	-25.0	0.0	-25.0
34	17	TRANSPORTATION	NORTHWAY VILLAGE-ROAD UPGRADE AND DUST CONTROL	25.0	0.0	25.0
35	17	COMM & REG AFF	GULKANA VILLAGE COUNCIL-ROAD UPGRADE	-2.5	0.0	-2.5
35	17	COMM & REG AFF	GULKANA VILLAGE COUNCIL-COMMUNITY HALL UPGRADES	2.5	0.0	2.5
36	17	COMM & REG AFF	TETLIN-COMMUNITY HALL COMPLETION LANGUAGE CHANGE	0.0	0.0	0.0
37	17	ADMINISTRATION	DELTA JUNCTION PAVILLION	-162.6	0.0	-162.6

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37	17	ADMINISTRATION	DELTANA FAIR ASSOCIATION PAVILLION	162.6	0.0	162.6
38	18	TRANSPORTATION	RICHARDSON HIGHWAY/NORTH POLE PED OVERPASS	-28.2	0.0	-28.2
38	18	TRANSPORTATION	PLACK-NELSON-BROCK-REPP-DYKE ROADS SURFACE REPAIR	28.2	0.0	28.2
39	18	TRANSPORTATION	DAWSON-EASY-NEWBY ROADS SURFACING & WIDENING	-53.3	0.0	-53.3
39	18	TRANSPORTATION	PLACK-NELSON-BROCK-REPP-DYKE ROADS SURFACE REPAIR	53.3	0.0	53.3
40	19	EDUCATION	YUKON FLATS REAA-CIRCLE SCHOOL W/S PROJ LANG CHANGE	0.0	0.0	0.0
41	19-21	ADMINISTRATION	BIRCH HILL LIGHTING/IMPROVEMENTS	-8.8	0.0	-8.8
41	19-21	ADMINISTRATION	FBX NSB-BIRCH HILL SKI TRAIL IMPROV & MAINT EQUIPMENT	8.8	0.0	8.8
42	19-21	ADMINISTRATION	WEST HIGH SCHOOL TRACK COMPLETION	-3.8	0.0	-3.8
42	19-21	ADMINISTRATION	FBX NSB-WEST VALLEY HIGH SCHOOL AUDIO VISUAL EQUIPMENT	3.8	0.0	3.8
43	19-21	ADMINISTRATION	BIRCH HILL LIGHTING/IMPROVEMENTS	-5.1	0.0	-5.1
43	19-21	ADMINISTRATION	FBX NSB-BIRCH HILL SKI TRAIL IMPROV AND MAIN EQUIPMENT	5.1	0.0	5.1
44	19-21	ADMINISTRATION	TANANA VALLEY STATE FAIR ASSOC EXHIBIT HALL ROOF REPAIR	-2.0	0.0	-2.0
44	19-21	ADMINISTRATION	TANANA VALLEY STATE FAIR ASSOC GENERAL FAIRGROUND IMPROV	2.0	0.0	2.0
45	19-21	ADMINISTRATION	TANANA VALLEY STATE FAIR ASSOC DOCK & CHUTE (UN)LOADING	-6.3	0.0	-6.3
45	19-21	ADMINISTRATION	TANANA VALLEY STATE FAIR ASSOC GENERAL FAIRGROUND IMPROV	6.3	0.0	6.3
46	19-21	TRANSPORTATION	CHENA RIDGE SHOULDER WIDENING AND HAZARD CORRECTION	-29.9	0.0	-29.9
46	19-21	TRANSPORTATION	MILLER HILL/YANKOVITCH RD BIKE PATH DESIGN	29.9	0.0	29.9
47	19-21	HEALTH & SOC SVCS	INTERIOR REG EMS-LIVENGOOD EMS FAC/EQUIP LANG CHANGE	0.0	0.0	0.0
48	19-21	NAT RESOURCES	PLACER MINING SEMINAR	-4.5	0.0	-4.5
48	19-21	NAT RESOURCES	COMPILE & PREPARE SERIES E HARD ROCK MINERAL & MINING MAP	4.5	0.0	4.5
49	22	ADMINISTRATION	PT HOPE-IMPROVEMENTS TO OLD CITY OFFICE LANGUAGE CHANGE	0.0	0.0	0.0
50	22	ADMINISTRATION	NSB-BARROW GROUP HOME	-1,982.0	0.0	-1,982.0
50	22	ADMINISTRATION	NSB-BARROW GROUP HOME	1,982.0	0.0	1,982.0
51	23	ADMINISTRATION	BREVIG MISSION-STREET LIGHTS	-27.5	0.0	-27.5
51	23	ADMINISTRATION	BREVIG MISSION-OFFICE EQUIPMENT	27.5	0.0	27.5
52	23	ADMINISTRATION	SHISHMAREF-FIRE EQUIPMENT AND STATION COMPLETION	-37.6	0.0	-37.6
52	23	ADMINISTRATION	SHISHMAREF-FIRE EQUIPMENT AND STATION COMPLETION	37.6	0.0	37.6
53	23	ADMINISTRATION	KOYUK-HEAVY EQUIPMENT STORAGE FACILITY	-3.1	0.0	-3.1
53	23	ADMINISTRATION	KOYUK-HEAVY EQUIPMENT STORAGE FACILITY	3.1	0.0	3.1
54	23	ADMINISTRATION	WALES-PENINSULA SEARCH AND RESCUE COMMUNICATION SYSTEM	-38.8	0.0	-38.8
54	23	ADMINISTRATION	WALES-COMM BLDG PROJECT COSTS INCURRED BEFORE 12/86	38.8	0.0	38.8
55	23	TRANSPORTATION	BIG HURRAH RD-RELOCATE PORTIONS EXISTING ROAD LANG CHANGE	0.0	0.0	0.0
56	24	ADMINISTRATION	FORT YUKON-STREET IMPROVEMENTS	-69.0	0.0	-69.0
56	24	TRANSPORTATION	SLEETMUTE-AIRPORT CONSTRUCTION	-161.3	0.0	-161.3
56	24	ADMINISTRATION	SLEETMUTE & HOLY CROSS NONDIRECTIONAL BEACONS	-70.6	0.0	-70.6
56	24	COMMERCE	AEA-YUKON FLATS HEALTH CLIN EMER POWER GENERATION/ELEC UPG	50.0	0.0	50.0
56	24	ADMINISTRATION	APBC-GWANDAK PUBLIC BROADCASTING EQUIP & START UP	147.9	0.0	147.9
56	24	ADMINISTRATION	CITY OF HOLY CROSS-LAUNDROMAT UPGRADE/WEATHERIZ PROG	35.3	0.0	35.3
56	24	COMM & REG AFF	SLEETMUTE TRADITIONAL COUNCIL MULTIPURPOSE BLDG RENO	7.7	0.0	7.7
56	24	ADMINISTRATION	APBC-KSKO IN MCGRATH FOR ROOF REPAIR	25.0	0.0	25.0
56	24	ADMINISTRATION	APBC-KIYU IN GALENA FOR GENERATOR UPGRADE	15.0	0.0	15.0
56	24	ADMINISTRATION	HOLY CROSS-RESCUE OPERATIONS	15.0	0.0	15.0

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56	24	ADMINISTRATION	FORT YUKON-RESCUE OPERATIONS	5.0	0.0	5.0
57	24	ADMINISTRATION	GALENA-ROAD IMPROVEMENTS & CONSTRUCTION	-68.9	0.0	-68.9
57	24	ADMINISTRATION	GALENA-ROAD IMPROVEMENTS & CONSTRUCTION	68.9	0.0	68.9
58	24	COMM & REG AFF	RED DEVIL-ENTITLEMENT EXTEND LAPSE	0.0	0.0	0.0
59	24	ADMINISTRATION	TULUKSAK-ELEC SAFETY UPGRADE & ADMIN EXPEN LANG CHANGE	-120.0	0.0	-120.0
59	24	COMMERCE	AEA-TULUKSAK ELECTRICAL SYSTEM SAFETY UPGRADE	120.0	0.0	120.0
60	24	ADMINISTRATION	ST.MARYS-COMMUNITY EDUCATION BLDG, PHASE I	-33.7	0.0	-33.7
60	24	ADMINISTRATION	ST. MARYS -COMMUNITY EDUCATION BUILDING	33.7	0.0	33.7
58	24	ADMINISTRATION	CITY OF RUBY-COMMUNITY FREEZER RELOC LANGUAGE CHANGE	0.0	0.0	0.0
62	24	ADMINISTRATION	GALENA-W/S OR ELECTRICAL POWER SYSTEM LANGUAGE CHANGE	0.0	0.0	0.0
63	24	ADMINISTRATION	GALENA-W/S OR ELECTRICAL POWER PROJECT LANGUAGE CHANGE	0.0	0.0	0.0
64	24	ENVIRON CONSERV	GALENA-GENERAL WATER & SEWER LANG CHANGE	0.0	0.0	0.0
65	24	ADMINISTRATION	GALENA-PPS CONT/SEWER LAGOON DIKES/WATER LANG CHANGE	0.0	0.0	0.0
66	25	EDUCATION	AKIACHAK WATER AND SEWER LINE TO HIGH SCHOOL	-77.9	0.0	-77.9
66	25	EDUCATION	LKSD-BETHEL HIGH SCHOOL ROOF REPAIR	77.9	0.0	77.9
67	25	EDUCATION	LKSD-BETHEL HIGH SCHOOL ROOF REPAIR LANG CHANGE	0.0	0.0	0.0
68	25	EDUCATION	NELSON ISLAND-MAJOR MAINTENANCE	-1.9	0.0	-1.9
68	25	EDUCATION	LKSD-BETHEL HIGH SCHOOL ROOF REPAIR	1.9	0.0	1.9
69	25	COMM & REG AFF	AVCP-REGIONAL STRATEGY	-63.9	0.0	-63.9
69	25	COMM & REG AFF	AVCP-PLANNING, DESIGN AND SITE WORK OFFICE EXPANSION	63.9	0.0	63.9
70	25	COMM & REG AFF	AVCP-PLAN, DESIGN & SITE WORK OFF EXPAN LANG CHANGE	0.0	0.0	0.0
71	25	ADMINISTRATION	AVCP-KASIGLUK LAND ACQUISITION (LANGUAGE CHANGE)	-50.0	0.0	-60.0
71	25	COMM & REG AFF	AVCP-PLANNING, DESIGN AND SITE WORK OFFICE EXPANSION	60.0	0.0	60.0
72	25	COMM & REG AFF	KIPNUK-BULLDOZER REPAIRS	-20.0	0.0	-20.0
72	25	COMM & REG AFF	KIPNUK-ROAD CONSTRUC SHORTFALL/RELATED ROAD COSTS	20.0	0.0	20.0
73	25	TRANSPORTATION	DOT/PF-LOWER YUKON REAA	-17.5	0.0	-17.5
73	25	COMM & REG AFF	ASSOC OF ALASKA HOUSING AUTHORITIES-FED HOUSING TRAIN & NEG	17.5	0.0	17.5
74	25	TRANSPORTATION	DOT/PF-KIPNUK AIRPORT IMPROVEMENTS	-66.1	0.0	-66.1
74	25	COMM & REG AFF	ASSOC OF ALASKA HOUSING AUTHORITIES-FED HOUSING TRAIN & NEG	48.7	0.0	48.7
74	25	COMM & REG AFF	KUSOKWIM 300 - TRAILSTAKING AND MARKING	8.0	0.0	8.0
74	25	COMM & REG AFF	BSFA-MEKORYUKS LEASE EMERGENCY POWER GENERATION EQUIP	9.4	0.0	9.4
75	25	TRANSPORTATION	DOT/PF-NUNAPITCHUK AIRPORT CONSTRUCTION	-288.8	0.0	-288.8
75	25	ADMINISTRATION	AKIAK-HEADSTART BLDG WITH W/S SYSTEM	50.0	0.0	50.0
75	25	ADMINISTRATION	AKIAK-COMMUNITY CENTER BUILDING IMPROVEMENTS	15.0	0.0	12.0
75	25	ADMINISTRATION	NIGHTMUTE-W/S COMPLETION & ASSOC LABOR COSTS	75.0	0.0	75.0
75	25	ADMINISTRATION	NUNAPITCHUK-TIVARAQ TRAMWAY RENOVATION	73.0	0.0	73.0
75	25	COMM & REG AFF	ANIAC TRAD COUNCIL-ANIAC YOUTH CNTR UPGR/EQUIP/SUPPLIES	32.6	0.0	32.6
75	25	COMM & REG AFF	KIPNUK-ROAD PROJECT COMPLETION	30.0	0.0	30.0
75	25	COMMERCE	AEA-INSPEC, UPGRADE, MAINT BETHEL-NAPAKIAK TRANS LINE	13.2	0.0	13.2
76	25	COMM & REG AFF	KONGIGANAK-PORTABLE PUMP AND FIRE STATION	-1.0	0.0	-1.0
76	25	COMMERCE	AEA-KONGIGANAK TANK FARM	1.0	0.0	1.0
77	25	COMM & REG AFF	KONGIGANAK SEWER PROJECT	-2.8	0.0	-2.8
77	25	COMMERCE	AEA-KONGIGANAK TANK FARM	2.8	0.0	2.8

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78	25	COMM & REG AFF	KONGIGAGANAK TANK FARM	-30.0	0.0	-30.0
78	25	COMMERCE	AEA-KONGIGAGANAK TANK FARM	30.0	0.0	30.0
79	25	COMM & REG AFF	KONGIGAGANAK - EROSION CONTROL	-25.8	0.0	-25.8
79	25	COMMERCE	AEA-KONGIGAGANAK TANK FARM	25.8	0.0	25.8
80	25	COMMERCE	AEA-RURAL COMM FEASIBILITY STUDIES BETHEL LANGUAGE CHANGE	0.0	0.0	0.0
81	25	ADMINISTRATION	BETHEL ROAD MAINTENANCE EQUIPMENT LANGUAGE CHANGE	0.0	0.0	0.0
82	25	ADMINISTRATION	PATC & MUNICIPAL BLDGS UPGRADE & RENO LANGUAGE CHANGE	0.0	0.0	0.0
83	25	COMM & REG AFF	TUNTUTULIAK-DUMP IMPROVEMENTS	-10.0	0.0	-10.0
83	25	COMMERCE	AEA-TUNTUTULIAK BULK FUEL STORAGE FACILITY	10.0	0.0	10.0
84	25	ADMINISTRATION	ATMAUTHLUAK EROSION CONTROL	-100.0	0.0	-100.0
84	25	ADMINISTRATION	KWETHLUK EROSION CONTROL	40.0	0.0	40.0
84	25	COMM & REG AFF	SEALASKA HERIT FOUND-AK SIBERIA RESEARCH CENTER ACTIVITIES	35.0	0.0	35.0
84	25	COMM & REG AFF	CENALIULRITT COASTAL MANG PROGRAM - INSTREAM FLOW STUDIES	10.0	0.0	10.0
84	25	COMM & REG AFF	NUNAM KITLUTSISTI-COMMERCIAL FISHERIES CONFERENCE	10.0	0.0	10.0
84	25	COMM & REG AFF	AVCP-WATERFOWL CONSERVATION MANAGEMENT & PARTICIPATION	5.0	0.0	5.0
85	26	ADMINISTRATION	ST PAUL-ELECTRIFICATION	-19.3	0.0	-19.3
85	26	ADMINISTRATION	ST PAUL-ELECTRICAL SYSTEM IMPROVEMENTS	19.3	0.0	19.3
86	26	COMM & REG AFF	NIKOLSKI BUILDING IMPROVEMENTS	-25.0	0.0	-25.0
86	26	COMM & REG AFF	NIKOLSKI VILLAGE COUNCIL - FUEL DELIVERY TRUCK	25.0	0.0	25.0
87	27	ADMINISTRATION	KODIAK-JAIL FACILITY	-372.4	0.0	-372.4
87	27	ADMINISTRATION	KODIAK-JAIL ADDITION	-400.0	0.0	-400.0
87	27	ADMINISTRATION	KODIAK-ACCESS RD & PRKING ST HERMAN HRBR & JAIL CONST	-278.2	0.0	-278.2
87	27	ADMINISTRATION	KODIAK-JAIL CONSTRUCTION	-200.0	0.0	-200.0
87	27	ADMINISTRATION	OUZINKIE-STUDY, DESIGN & CONSTRUC BREAKWATER/HARBOR	24.0	0.0	24.0
87	27	PUBLIC SAFETY	CONSTRUCTION OF A KODIAK JAIL FACILITY	1,226.6	0.0	1,226.6
88	27	TRANSPORTATION	DOT/PF-MILL BAY ROAD PAVING	-19.7	0.0	-19.7
88	27	COMM & REG AFF	KODIAK TRIBAL COUNCIL-SUPPLIES SHOONAGI TRIBAL DANCERS	2.0	0.0	2.0
88	27	ADMINISTRATION	KODIAK-BARANOF MUSUEM BICENTENNIAL BROCHURE	2.0	0.0	2.0
88	27	COMM & REG AFF	FILJAM ASSOC OF KODIAK-REC FAC IMPROV & YOUTH INITIATIVE	1.5	0.0	1.5
88	27	ADMINISTRATION	KODIAK-PARKS & REC TEEN CENTER FOR RECREATION EQUIP	2.5	0.0	2.5
88	27	ADMINISTRATION	PORT LIONS-QUALITY SCHOOL REFER LIBRARY RESOURCE MATERIAL	4.0	0.0	4.0
88	27	COMM & REG AFF	CITY OF OUZINKIE-SENIOR CITIZENS PROGRAMS	3.0	0.0	3.0
88	27	ADMINISTRATION	KODIAK-KODIAK ISLAND SEARCH & RESCUE GEAR/SUPPLIES	2.5	0.0	2.5
88	27	ADMINISTRATION	KODIAK-EQUIPMENT/SUPPLIES KODIAK AMERICAN RED CROSS	2.2	0.0	2.2
89	99	ADMINISTRATION	DOA-FY 87 OFFICE OF PUBLIC ADVOCACY FUND CHANGE	-138.7	0.0	-138.7
90	99	ADMINISTRATION	DOA-FY 86 OFFICE OF PUBLIC ADVOCACY FUND CHANGE	138.7	0.0	138.7
91	99	COMM & REG AFF	FY90 RURAL DEVELOPMENT GRANTS EXTEND LAPSE	0.0	0.0	0.0
92	99	COMM & REG AFF	STATEWIDE ASSISTANCE-NPRA GRANTS EXTEND LAPSE	0.0	0.0	0.0
93	99	COMM & REG AFF	S/W ASST-BARROW ALCOHOL/DRUG REC FAC. EXTEND LAPSE	0.0	0.0	0.0
94	99	COMM & REG AFF	FY 89 RURAL DEVELOPMENT GRANTS EXTEND LAPSE	0.0	0.0	0.0
95	99	COMM & REG AFF	STATEWIDE ASSISTANCE -NPRA GRANTS EXTEND LAPSE	0.0	0.0	0.0
96	99	COMMERCE	FISHERIES FNHANCEMENT LOAN FUND LANGUAGE CHANGE	0.0	0.0	0.0
97	99	COMMERCE	AEA-PCE GRANTS EXTEND LAPSE	0.0	0.0	0.0

1990 REAPPROPRIATION SECTIONAL

98	99	HEALTH & SOC SVCS	HARBORVIEW-MAINTENANCE, RENO & REPAIR LANG CHANGE	0.0	0.0	0.0
99	99	HEALTH & SOC SVCS	API-REPAIR, REPLACEMENT & EQUIP LANGUAGE CHANGE	0.0	0.0	0.0
100	99	HEALTH & SOC SVCS	KETCH HUMAN SVCS FACILITY CONSTRUCTION LANGUAGE CHANGE	0.0	0.0	0.0
101	99	HEALTH & SOC SVCS	FBX MENTAL HEALTH FAC ACQUIS/REPAIR/RENO LANG CHANGE	0.0	0.0	0.0
102	99	HEALTH & SOC SVCS	KETCH HUMAN SVCS CAMPUS FACILITY DEVELOP LANG CHANGE	0.0	0.0	0.0
103	99	MILITARY & VET AFF	DISASTER RELIEF FUND EXTEND LAPSE	0.0	0.0	0.0
104	99	PUBLIC SAFETY	JUNEAU PUBLIC SAFETY VIDEO EQUIPMENT	-149.3	0.0	-149.3
104	99	PUBLIC SAFETY	JUNEAU PUBLIC SAFETY BLDG REPAIR AND MODIFICATION	149.3	0.0	149.3
105	99	PUBLIC SAFETY	FY 89 ABC AND REWARD PROGRAM EXTEND LAPSE	0.0	0.0	0.0
106	99	GOVERNOR	FY 90 EXECUTIVE OFFICE OPERATIONS EXTEND LAPSE	0.0	0.0	0.0
107	99	LEGISLATURE	FY 90 BUDGET & AUDIT COMMITTEE EXTEND LAPSE	0.0	0.0	0.0
108	99	LEGISLATURE	LEG FINANCE EDUCATION STUDIES EXTEND LAPSE	0.0	0.0	0.0
109	99	LEGISLATURE	LEG FINANCE EDUCATION FUNDING ACTIVITIES EXTEND LAPSE	0.0	0.0	0.0
110	99	LEGISLATURE	FY90 LEGISLATIVE AFFAIRS OPERATIONS	-550.0	0.0	-550.0
110	99	LEGISLATURE	LAA-FY91 LEG OPERATING BUDGET FOR LEGISLATIVE OPERATIONS	550.0	0.0	550.0
111	99	LEGISLATURE	FY90 COUNCIL AND SUBCOMMITTEES EXTEND LAPSE	0.0	0.0	0.0
112	99	LEGISLATURE	FY90 JOINT COMM ON SCHOOL PERFORMANCE EXTEND LAPSE	0.0	0.0	0.0
113	99	LEGISLATURE	FY90 LEGISLATIVE OPERATING BUDGET EXTEND LAPSE	0.0	0.0	0.0
114	99	LEGISLATURE	COUNCIL AND SUBCOMMITTEES	-67.8	0.0	-67.8
114	99	LEGISLATURE	LEG ACTIVITIES RELATING TO FED & INTERNATKONAL ISSUES	67.8	0.0	67.8
115	99	LEGISLATURE	FY89 LEGISLATIVE OPERATING BUDGET	-91.1	0.0	-91.1
115	99	LEGISLATURE	LAA-LEGISLATIVE COUNCIL FOR A LEGISLATIVE LEGAL FUND	91.1	0.0	91.1
116	99	COMM & REG AFF	AK LEGAL SERVICES LEGAL ASSISTANCE LANG CHANGE /EXT LAPSE	0.0	0.0	0.0
117	99	JOBS BILL	JOBS BILL EXTEND LAPSE (TWO YEARS)	0.0	0.0	0.0
118	7 - 15	TRANSPORTATION	KNIK ARM CROSSING	-451.0	0.0	-451.0
118	7 - 15	ADMINISTRATION	ANCH-PURCHASE OF LIBRARY BOOKS Z.J. LOUSSAC LIBRARY	201.0	0.0	201.0
118	7 - 15	UNIVERSITY	U OF AK-PURCH OF LIB BOOKS/MATERIALS AT CONSORTIUM LIBRARY	250.0	0.0	250.0
119	7 - 15	TRANSPORTATION	LIMITED LIFE ROAD DISTRICT IMPROVEMENTS	-400.0	0.0	-400.0
119	7 - 15	ADMINISTRATION	ANCH-ABBOTT-O-RABBIT LITTLE LEAGUE FIELD DEVELOP & EQUIP	45.0	0.0	45.0
119	7 - 15	ADMINISTRATION	ANCH-TUDOR ROAD PED OVERCROSSING DESIGN	25.0	0.0	25.0
119	7 - 15	ADMINISTRATION	PURCH WATER RESCUE RIGID HULL INFLATABLE COOK I. FIRE DEPT	31.2	0.0	31.2
119	7 - 15	UNIVERSITY	U OF A-DEVELOPMENT/PRINTING/ASSOC COSTS TEACHERS' GUIDE	8.0	0.0	8.0
119	7 - 15	NAT RESOURCES	TOILSOME DRIVE BYPASS ROAD DESIGN AND CONSTRUCTION	95.8	0.0	95.8
119	7 - 15	ADMINISTRATION	ANCH-GLEN ALPS ROAD SERVICES AREA-DESIGN COX DR IMPROV	100.0	0.0	100.0
119	7 - 15	ADMINISTRATION	ANCH-RUTH ARCAND PARK IMPROVEMENTS	70.0	0.0	70.0
119	7 - 15	UNIVERSITY	U OF AK - ACQUISITION OF LIBRARY JOURNALS	25.0	0.0	25.0
120	7 - 15	TRANSPORTATION	HUFFMAN ELEMENTARY PED CROSSING SIGNAL	-4.7	0.0	-4.7
120	7 - 15	ADMINISTRATION	ANCH-ACQUIS OF SUPPLEMENTAL LIB & LANG ARTS MATERIALS	4.7	0.0	4.7
121	99	COMMERCE	TOURISM-TOURISM MARKETING SUPPLEMENTAL EXTEND LAPSE	0.0	0.0	0.0
122	99	TRANSPORTATION	CPC-SOUTHCENTRAL REGIONAL TRANSPORTATION STUDY	-13.9	0.0	-13.9
123	99	COMMERCE	BUSINESS DEVELOP - NUNAM KITLUTSISTI GRANT EXTEND LAPSE	0.0	0.0	0.0
124	99	TRANSPORTATION	DOT/PF CPC PROJECTS WITH NEGATIVE BALANCES	-126.7	0.0	-126.7
125	15	ADMINISTRATION	URSA MAJOR ELEMENTARY SCHOOL REPAIR/REPLACE FLOORING	-31.0	0.0	-31.0

1990 REAPPROPRIATION SECTIONAL

125	15	ADMINISTRATION	ANCH SCHOOL DIST-URSA MAJOR ELEMENT REPAIR AND MAINT PROJE	31.0	0.0	31.0
126	15	ADMINISTRATION	GRUENING SCHOOL ROOF REPAIR	-400.0	0.0	-400.0
126	15	ADMINISTRATION	ANCH-DESIGN & CONSTRUC LIBRARY ADD AT GRUENING JR HIGH	400.0	0.0	400.0
127	15	ADMINISTRATION	ANCH-EAGLE VALLEY SKI RESORT ROAD	-100.0	0.0	-100.0
127	15	TRANSPORTATION	PED WALKWAY S. EAGLE RIVER LOOP TO MILLS BAY DR W. PARKVIEW	100.0	0.0	100.0
128	26	ADMINISTRATION	UNALASKA-COMMUNITY WATER & SEWER PROJECT LANG CHANGE	0.0	0.0	0.0
129-133	99		BILL EFFECTIVE DATE/LAPSES	0.0	0.0	0.0

4/20/90

OPEN ITEMS AND AMENDMENST- FY 1990 REAPPROPRIATION

OPEN ITEMS						
SEC. #	ED #	DEPARTMENT	SHORT DESCRIPTION	GENERAL	OTHER	TOTAL
118	7 - 15	TRANSPORTATION	KNIK ARM CROSSING	-451.0	0.0	-451.0
119	7 - 15	TRANSPORTATION	LIMITED LIFE ROAD DISTRICT IMPROVEMENTS	-400.0	0.0	-400.0
120	7 - 15	TRANSPORTATION	HUFFMAN ELEMENTARY SCHOOL PED CROSSING	-4.7	0.0	-4.7
121	99	COMMERCE	TOURISM MARKETING SUPPLEMENTAL EXTEND LAPSE	0.0	0.0	0.0
PROPOSED AMENDMENTS						
AMEND#	ED #	DEPARTMENT	SHORT DESCRIPTION	GENERAL	OTHER	TOTAL
1	6	ADMINISTRATION	CORDOVA SENIOR CITIZENS AND HEALTH CARE PROGRAMS	-40.0	0.0	-40.0
1	6	ADMINISTRATION	CORDOVA-ODIAK POND WALKWAY	40.0	0.0	40.0
2	24	EDUCATION	IDITAROD SCHOOL DISTRICT RE-ROOFING PROJECT LANG CHANGE	0.0	0.0	0.0
3	24	COMMERCE	BUSINESS DEVELOP- TCC GRANT EXTEND LAPSE	0.0	0.0	0.0
4	23	ADMINISTRATION	UNALAKLEET-ENERGY CONSERVATION AUDITS & GRANTS	-40.7	0.0	-40.7
4	23	ADMINISTRATION	UNALAKLEET-CITY OFF BLDG & EQUIP COSTS BEFORE 12/88	40.7	0.0	40.7
5	23	ADMINISTRATION	HOOPER BAY - GRANT AUDIT FEES RETRO 7/84 LANG CHANGE	0.0	0.0	0.0
6	22	ADMINISTRATION	KIANA-VARIOUS CITY APPROPRIATIONS LANGUAGE CHANGE	0.0	0.0	0.0
7	22	ADMINISTRATION	NSB-ATQASUK FUEL DELIVERY TRUCK LANGUAGE CHANGE	0.0	0.0	0.0
8	22	ADMINISTRATION	SHUNGNAK-VARIOUS CITY APPROPRIATIONS	-43.9	0.0	-43.9
8	22	ADMINISTRATION	SHUNGNAK-VARIOUS CITY PROJECT EXPENSES PRIOR OR ON 12/88	43.9	0.0	43.9
9	22	ADMINISTRATION	SHUNGNAK-W/S AND CITY OP EXPENSES LANGUAGE CHANGE	0.0	0.0	0.0
10	99	COMM & REG AFF	LOCAL BOUNDARY COMMISSION SUPPLEMENTAL EXTEND LAPSE	0.0	0.0	0.0
11	99	NAT RESOURCES	PT MACKEN AG DEVEL & PROJ, DELTA I & II, NENANA AG LOANS	-228.0	0.0	-228.0
11	99	NAT RESOURCES	PLANT MATERIALS CENTER FLOOD CONTROL PROJECT	120.0	0.0	120.0
11	99	NAT RESOURCES	IMPROVEMENTS TO PALMER MEAT PLANT	79.0	0.0	79.0
11	99	NAT RESOURCES	GRASSHOPPER RESEARCH COST SHARING WITH USDA/APHIS	29.0	0.0	29.0
12	6	COMMERCE	AEA-HUMPBACK CREEK HYDRO-CHANGE LOAN TO GRANT	-1,950.0	0.0	-1,950.0

Attachment 1A

A M E N D M E N T # 1

* Sec. . The unexpended and unobligated balance of the appropriation made in sec. 91(5), ch. 3, FSSLA 1987 (Cordova senior citizens and health care programs - \$40,000) is repealed and reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Cordova for constructing and improving Odiak Pond walkway.

A M E N D M E N T #2

* Sec. A. Section 10, ch. 172, SLA 1988, page 5, line 7 is amended to read:

	APPROPRIATION	GENERAL FUND
	ITEMS	
Iditarod School District -		
McGrath waste water disposal		
<u>and reroofing project</u>		
(ED 24)	450,000	450,000

* Sec. B. The appropriation made by sec. A of this Act is for a capital project and lapses under AS 37.25.020.

0708

A M E N D M E N T #3

* Sec. A. The unexpended and unobligated balance, not to exceed \$16,000, of the appropriation made in sec. 27, ch. 116, SLA 1989, page 48, line 9 (Division of Business Development - \$1,829,500) is repealed and reappropriated to the Department of Commerce and Economic Development for payment as a grant under AS 37.05.316 to the Tanana Chief's Conference for a fisheries conference for the fiscal year ending June 30, 1991.

* Sec. B. The appropriation made by sec. A of this Act lapses into the general fund June 30, 1991.

A M E N D M E N T #4

* Sec. . The unexpended and unobligated balance of the appropriation made in sec. 250, ch. 106, SLA 1983, page 45, line 18 (Unalakleet energy conservation audits and grants - \$42,800) is repealed and reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Unalakleet for costs incurred on or before December 31, 1988, for purchasing, moving, repairing, and upgrading the city office building and equipment.

A M E N D M E N T #5

* Sec. A. Section 20, ch. 24, SLA 1984, page 36, line 10 is amended to read:

	APPROPRIATION	GENERAL FUND
	ITEMS	
Hooper Bay - health clinic <u>and municipal grant audit</u> <u>fees</u> (ED 23)	300,000	300,000

* Sec. B. Section A of this Act is retroactive to July 1, 1984.

A M E N D M E N T #6

* Sec. A. (a) Sections 110, 111, and 112, ch. 117, SLA 1989 are repealed.

(b) Section 2, ch. 24, SLA 1984, page 26, line 5 is amended to read:

	APPROPRIATION	GENERAL FUND
	ITEMS	
Kiana - Whitefish research		
<u>marketing, heavy equipment</u>		
<u>parts, gravel purchase,</u>		
<u>water and sewer emergencies,</u>		
<u>and emergency loan of fuel in-</u>		
<u>cluding costs incurred before</u>		
<u>June 30, 1990 (ED 22)</u>	75,000	75,000

(c) Section 2, ch. 24, SLA 1984, page 35, line 4 is amended to read:

	APPROPRIATION	GENERAL FUND
	ITEMS	
Kiana - survey and platting,		
<u>heavy equipment parts,</u>		
<u>gravel purchase, water and</u>		
<u>sewer emergencies, and</u>		
<u>emergency loan of fuel in-</u>		
<u>cluding costs incurred before</u>		
<u>June 30, 1990 (ED 22)</u>	70,000	70,000

(d) Section 3, ch. 96, SLA 1985, page 37, line 18 is amended to read:

APPROPRIATION	GENERAL FUND
---------------	--------------

II: MS

Kiana - heavy equipment, heavy

equipment parts, gravel

purchase, water and sewer

emergencies, and emergency

loan of fuel including

costs incurred before

June 30, 1990 (ED 22)

100,000

100,000

* Sec. B. Section A(b) and (c) of this Act are retroactive to July 1, 1984.

* Sec. C. Section A(d) of this Act is retroactive to July 1, 1985.

A M E N D M E N T #7

* Sec. . Section 1, ch. 3, FSSLA 1987 is amended to read:

Section 1. The unexpended and unobligated balance of the appropriation made in sec. 485, ch. 130, SLA 1986 (North Slope Borough-Atqasuk runway lights - \$150,000) is repealed and reappropriated to the Department of Administration for payment as a grant under AS 37.-05.315 to the North Slope Borough for the purchase of a transit mini-bu and fuel delivery truck for the community of Atqasuk.

A M E N D M E N T #8

* Sec. . The unexpended and unobligated balances of the appropriations made in sec. 30, ch. 82, SLA 1981, page 163, line 23 (Kotzebue-Maneluk/-Shungnak sawmill project - \$25,000); sec. 30, ch. 82, SLA 1981, page 164, line 8 (Kotzebue-Shungnak youth recreation center - \$25,000); sec. 80, ch. 101, SLA 1982, page 103, line 8, (Shungnak - barge landing - \$70,000); sec. 2, ch. 10, SLA 1983, page 22, line 6 (Shungnak - combined facility completion - \$160,000); sec. 2, ch. 22, SLA 1984, page 8, line 13 (Shungnak-dock repairs - \$45,000); sec. 2, ch. 24, SLA 1984, page 35, line 19 (Shungnak-survey and platting - \$60,000); sec. 2, ch. 24, SLA 1984, page 35, line 18 (Shungnak-heavy equipment - \$250,000) are repealed and reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Shungnak for costs incurred on or before December 31, 1988, for water and sewer, runway lights, bridge repairs, clinic remodel, fire fighting equipment, heavy equipment, and constructing, repairing, and maintaining the combined facility.

A M E N D M E N T #9

* Sec. A. Section 3, ch. 96, SIA 1985, page 32, line 11 is amended to read:

	APPROPRIATION	GENERAL FUND
	ITEMS	
Shungnak - water and sewer <u>and city operating</u> <u>expenses</u> (ED 22)	300,000	300,000

* Sec. B. Section A of this Act is retroactive to July 1, 1984.

A M E N D M E N T #10

* Sec. . The appropriation made by the Second Session of the Sixteenth Alaska State Legislature to the Department of Community and Regional Affairs, Local Boundary Commission (Optimum Boundaries Map Project - \$46,000) lapses into the general fund June 30, 1991.

A M E N D M E N T #11

* Sec. . (a) The unexpended and unobligated balance of the appropriation made in sec. 1, ch. 90, SLA 1980, as amended by sec. 49, ch. 171, SLA 1984, sec. 227(a), ch. 173, SLA 1988, and sec. 46, ch. 117, SLA 1989, (Point MacKenzie Agricultural Development Project - \$5,025,000) is repealed.

(b) The unexpended and unobligated balances of the appropriations made and allocated in sec. 30, ch. 82, SLA 1981, page 156, line 24 through page 157, line 10, as amended by secs. 10 and 11, ch. 139, SLA 1982; secs. 69 and 127, ch. 106, SLA 1983; sec. 49, ch. 171, SLA 1984; sec. 281, ch. 105, SLA 1985; sec. 287, ch. 130, SLA 1986; sec. 132(a) and (b), ch. 173, SLA 1988 (Delta I, Delta II, Point MacKenzie, Nenana-Tokchaket Agricultural Development Project, and Livestock Facility Loan - \$12,839,900) are repealed.

(c) The following amounts are appropriated from the general fund to the Department of Natural Resources for the listed purposes:

Plant materials center flood control project	\$120,000
Improvements to Palmer meat plant	79,000
Grasshopper research cost sharing with USDA/APHIS	29,000

(d) If the amount deposited in the general fund by the repeal of the appropriations in (a) and (b) of this section is less than \$228,000, then the appropriations made by (c) of this section shall be reduced in proportion to the amount of the shortfall.

A M E N D M E N T #12

* Sec. A. Section 16, ch. 129, SLA 1986 is amended to read:

Sec. 16. The sum of \$1,950,000 is appropriated to the Department of Commerce and Economic Development, Alaska Energy Authority, for payment as a grant under AS 37.05.316 to the Cordova Electrical Co-operative for the Humpback Creek hydroelectric project. The sum of \$4,050,000 [\$6,000,000] is appropriated for loans under AS 44.83.170 to the power project fund (AS 44.83.170). The appropriations made by this section are from the following sources:

Alternative technology and energy loan fund (AS 45.88.010)	\$2,000,000
Power development revolving loan fund (AS 44.33.600)	4,000,000

* Sec. B. Section A of this Act is retroactive to July 1, 1986.

* Sec. C. Sections A and B of this Act take effect immediately under AS 01.10.070(c).

4/26/90
Adopted

**PROPOSED REAPPROPRIATION FOR FISHERIES AND WILDLIFE MANAGEMENT AND
SUBSISTENCE FOOD TESTING RELATED TO THE OIL SPILL**

PROPOSED REAPPROPRIATION AMENDMENT

Reappropriation language needed to provide FY 91 funding for the additional costs of fisheries and wildlife management resulting from the Exxon Valdez oil spill for the Department of Fish and Game:

* Sec. _____. The unexpended and unobligated balance of the general fund portion of the appropriations made in sec. 1 (c) - (n), ch. 17, SLA 1990, page 1, line 23 through page 3, line 23, (for costs associated with the Exxon Valdez oil spill), as of June 30, 1990, not to exceed \$1,121,200, is reappropriated to the Department of Fish and Game for additional costs of management of fish and wildlife resources and habitats, including those used for subsistence purposes, and for review of updated oil spill contingency plans, resulting from the Exxon Valdez oil spill, for the fiscal year ending June 30, 1991.

JUSTIFICATION

The Department of Fish and Game requested \$1.1 million for FY 91 for fisheries and wildlife management, subsistence food testing, and contingency expenditures related to the Exxon Valdez oil spill. (The expenditures are detailed on the second page of the attached spreadsheet.) It is proposed that the draft reappropriation bill include an amendment to address this concern. The language below would reappropriate FY 90 spill funds that would otherwise lapse from chapter 17, SLA 1990 (see attachment). The Department estimates the likely lapse at \$500,000.

This will still leave a shortfall of \$600,000. The Senate is considering appropriating this amount in the front section of the operating budget.

These funds will allow the department to take the extra steps necessary to ensure that oiled product does not enter the market and compromise the Alaska seafood industry. Funding for food testing will allow subsistence users throughout the spill affected areas to determine if the resources on which they depend are safe for human consumption.

ALASKA DEPARTMENT OF FISH AND GAME

4/11/90

7/1/90-2/28/91 FY91 PARTIAL YEAR

PROJECT TITLE	COLLOCATION CODE	PROJECT NUMBER	71000	72000	73000	74000	75000	TOTAL
GEO EXTENT IN WATER (DEC)	11822059	80205	0.0	0.0	10.0	0.0	0.0	10.0
INJURY TO SUBTIDALS (DEC)	11822109	80210	0.0	0.0	77.6	0.0	0.0	77.6
INJURY TO SUBTIDALS (UNIV)	11822109	80210	0.0	0.0	85.5	0.0	0.0	85.5
HYDROCARBONS IN WATER(DEC)	11822159	80215	0.0	0.0	49.4	0.0	0.0	49.4
RECONNAISSANCE STUDY	11822258	80225	5.2	3.0	8.5	1.5	0.0	18.2
PWS IMPACT SALMON SPAWNING AREAS	11822301	80230	143.4	1.6	116.2	20.0	40.0	321.2
PINK/CHUM PRE-EMERGENT FRY SMPLNG	11822351	80235	80.4	2.7	100.5	6.7	18.8	209.1
PWS SALMON CWTR STUDIES-RECOVERY	11822401	80240	519.7	12.6	36.8	14.2	13.4	596.7
PWS SALMON CWTR STUDIES-TAG LAB	11822403	80240	88.8	1.6	5.9	8.9	14.2	119.4
PWS SAL CWTR STUDIES-R11 TAGGING	11822413	80240	120.9	6.7	147.9	55.3	25.0	355.8
PWS SAL CWTR STUDIES-BIOMETRICIAN	11822421	80242	49.4	3.6	5.4	1.0	8.0	67.4
EARLY MARINE SPL INJURY ASSESS	11822453	80245	75.2	2.8	28.1	4.4	1.5	112.0
ASS:SSHEM / IMPACT PWS HERRING	11822501	80250	108.3	3.8	199.7	17.4	5.0	334.2
ASS:SS/IMPACT PWS SPOTTED SHRIMP	11822651	80265	29.5	0.9	10.1	3.1	0.0	43.6
ASS:SSHEM/IMPACT PWS ROCKFISH	11822702	80270	27.4	1.8	42.5	0.8	1.0	73.5
PWS SHELLFISH/GRDFISH TRAWL ASSESS	11822751	80275	12.0	1.0	0.0	0.0	0.0	13.0
ASS: S/IMPACT LARVAL SHELL/GRD-FSH	11822809	80280	0.0	0.0	5.0	0.0	0.0	5.0
SHELL/GRD TRAWL OUTSIDE PWS,R11	11823001	80300	8.5	0.5	0.0	0.0	0.0	9.0
INJURY TO BEAR	11823105	80310	25.8	1.5	1.6	1.0	0.0	29.9
INJURY TO BLACK BEAR	11823155	80315	0.0	0.0	10.0	0.0	0.0	10.0
INJURY TO RIVER OTTER AND MINK	11823205	80320	82.2	14.8	42.4	12.0	0.0	151.4
INJURY TO BROWN BEAR	11823255	80325	34.6	1.3	10.0	1.0	0.0	46.9
HISTOPATHOLOGY ANALYSIS	11823303	80330	0.0	0.0	75.0	0.0	0.0	75.0
MAPPING (DNP)	11823359	80335	0.0	0.0	413.0	0.0	0.0	413.0
PWS DOLLY YARDEN	11823402	80340	158.7	3.8	26.1	10.3	0.0	198.9
PINK/CHUM SPAWN O/S PWS R11	11823501	80350	38.6	1.4	15.8	1.0	1.4	58.2
PINK/CHUM SPAWN O/S PWS IV	11823511	80350	201.4	4.0	105.8	39.4	22.1	372.7
PC EGG PRE-EMERG O/S PWS R11	11823551	80355	64.9	5.0	6.4	2.2	0.3	78.8
PC EGG PRE-EMERG O/S PWS IV	11823561	80355	57.9	0.7	35.5	5.9	0.0	100.0
PWS CLAMS	11823701	80370	89.4	4.0	67.5	0.0	2.0	162.9
PWS OYSTERS	11823753	80375	0.0	0.0	9.0	0.0	0.0	9.0
CLAMS OUTSIDE PWS	11823801	80380	12.0	1.0	0.0	0.0	0.0	13.0
MINK REPRODUCTION (UNIV)	11824009	80400	0.0	0.0	21.6	0.0	5.4	27.0
ADMINISTRATIVE OVERHEAD - OSIAR	11824059	80405	204.4	90.4	189.3	62.4	6.0	552.5
ADMINISTRATIVE OVERHEAD - CF	11824051	80405	99.4	5.4	0.0	0.0	10.0	114.8
ADMINISTRATIVE OVERHEAD - ADMIN	11824050	80405	467.6	9.6	36.0	20.0	0.0	533.2
ADMINISTRATIVE OVERHEAD - SF	11824052	80405	42.6	6.1	3.0	1.8	0.0	53.5
ADMINISTRATIVE OVERHEAD - FRED	11824053	80405	73.8	3.9	3.1	1.4	1.0	83.2
ADMINISTRATIVE OVERHEAD - WC	11824055	80405	56.4	2.4	17.4	4.0	0.0	80.2
PEALE'S PEREGRINE FALCONS	11823405	80410	6.4	0.0	6.0	0.0	0.0	12.4
IMPACT ON SOCKEYE SAL REARING	11824753	80475	28.1	1.6	39.3	0.3	0.0	69.3

KENAI RIVER SOCKEYE OVER-ESCAPE	11825051	80505	30.5	1.3	1.1	5.6	5.1	43.6
KODIAK SOCKEYE OVER-ESCAPEMENT	11825101	80510	73.0	1.8	18.2	14.1	0.0	107.1
RESTORATION PROJECTS	11825429	80540	266.1	7.5	259.2	0.0	0.0	532.8
RESTORATION - DLC	11825409	80540	0.0	0.0	83.6	0.0	0.0	83.6
RESTORATION - DHR	11825419	80540	0.0	0.0	186.1	0.0	0.0	186.1
ECOLOGICAL RISK ASSESSMENTS	11824859	80485	0.0	0.0	132.0	0.0	0.0	132.0
DATABASE MANAGEMENT - CF	11825701	80570	100.2	3.4	0.0	0.7	34.0	138.3
LIFE HISTORY MODELING - CF	11825751	80575	71.9	2.0	40.2	0.7	10.0	124.8
ARCHAEOLOGICAL RESOURCES (DHR)	11825759	80580	0.0	0.0	300.0	0.0	0.0	300.0
INTERROGATORY - LITIGATION SUPPORT	11825159	80515	217.5	24.0	20.0	8.0	12.0	281.5
PARTICIPATION IN NRDA FEDERAL PROJECTS			0.0	0.0	3725.8	0.0	0.0	3725.8
TOTAL ASSESSMENT - STATE FUNDS			3772.1	239.5	6829.1	325.1	236.2	11402.0
OTHER FUNDING								
SEA DUCKS(USFWS)	11893505	80420	47.8	15.0	20.0	3.0	6.0	91.8
SEA LIONS (NMFS)	11893605	80430	61.6	3.6	0.0	5.8	4.5	75.5
HARBOR SEALS (NMFS)	11893655	80435	54.3	7.1	14.1	2.6	12.0	90.1
TOTAL ASSESSMENT - OTHER FUNDS			163.7	25.7	34.1	11.4	22.5	257.4
TOTAL ASSESSMENT			3935.8	265.2	6863.2	336.5	258.7	11659.4
PUBLIC INFORMATION								
SOUTHCENTRAL/SOUTHWEST WILDLIFE	11824505	80450	0.0	0.0	0.0	0.0	0.0	0.0
HEADQUARTERS PLANNING AND REVIEW	11824551	80451	25.8	4.0	3.5	0.0	0.0	33.3
KODIAK/CHIGNIK MGMT	11824601	80460	100.0	4.0	12.8	5.8	3.0	125.6
UCI FISHERIES MGMT	11824651	80465	10.7	0.5	8.0	0.0	0.0	19.2
LCI FISHERIES MGMT	11824661	80465	6.0	0.7	16.0	1.5	0.0	24.2
PWS SALMON FISHERIES MGMT	11824701	80470	29.4	1.3	8.0	1.0	0.0	39.7
PWS AND KENAI COAST	11820105	80010	24.6	3.2	3.2	1.5	0.0	32.5
AK PENINSULA, LCI, KODIAK	11820115	80011	10.4	6.0	10.0	2.0	0.0	28.4
RESPONSE PLANNING COORD & SUP	11820125	80012	23.1	2.5	1.5	1.5	0.0	28.6
CENTRAL REGION MANAGEMENT	11825251	80525	0.0	6.0	0.0	0.0	0.0	6.0
SUBSISTENCE FOOD TESTING	11820557	80055	119.1	24.0	374.0	5.0	0.0	522.1
TOTAL MANAGEMENT & SUBSISTENCE			349.1	57.2	457.0	18.3	8.0	889.6
OIL SPILL CONTINGENCY PLAN - USCG								
OIL SPILL CONTINGENCY PLAN - STATE	11825308	80530	97.9	4.5	9.8	1.0	0.0	113.2
	11325318	80530	92.1	4.5	18.8	3.0	0.0	118.4
TOTAL CONTINGENCY PLANNING			190.0	9.0	28.6	4.0	0.0	231.6
TOTAL MANAGEMENT, SUBSISTENCE, CONTINGENCY			539.1	66.2	485.6	22.3	8.0	1121.2
TOTAL FY91 PARTIAL YEAR			4474.9	331.4	7348.8	358.8	266.7	12780.6

Approved by
Governor
3/2/1990

Original sponsor(s): Rules/Governor

1 IN THE SENATE *Chap. 17 SLA 1990* BY THE FINANCE COMMITTEE

2 CS FOR SENATE BILL NO. 396 (Finance)

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 SIXTEENTH LEGISLATURE - SECOND SESSION

5 A BILL

6 For an Act entitled: "An Act reappropriating certain appropriations made
7 in 1989 for oil spill related costs; making supple-
8 mental appropriations for oil and gas litigation, for
9 costs associated with the Exxon Valdez oil spill, and
10 for other purposes; and making a special appropria-
11 tion for a grant to the Arctic Winter Games Corpora-
12 tion of Alaska; and providing for an effective date."

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

14 * Section 1. (a) The unexpended and unobligated balances of the appro-
15 priations made in sec. 55, ch. 87, SLA 1989, sec. 56(a), ch. 87, SLA 1989,
16 sec. 56(b), ch. 87, SLA 1989, sec. 56(c), ch. 87, SLA 1989, and sec. 56(d),
17 ch. 87, SLA 1989, are reappropriated in the amounts and for the purposes
18 listed in this section.

19 (b) The appropriations made by (c) - (n) of this section are contin-
20 gent upon the determination of the attorney general that the expenditures
21 are reimbursable from third parties as Exxon Valdez oil spill related
22 expenses.

23 (c) The sum of \$215,721 is appropriated from the general fund to the
24 Office of the Governor, Oil Spill Coordinating Office, to continue coor-
25 dination of state agency response efforts, development, and monitoring of
26 budgets and contingency plans, and to provide policy guidance related to
27 the Exxon Valdez oil spill for the fiscal year ending June 30, 1990.

28 (d) The sum of \$29,152 is appropriated from the general fund to the
29 Department of Administration, Public Defender, to meet the increased Valdez

1 case load resulting from the Exxon Valdez oil spill for the fiscal year
2 ending June 30, 1990.

3 (e) The sum of \$4,850,800 is appropriated from the general fund to
4 the Department of Law for continuing civil and criminal oil spill liti-
5 gation for the fiscal year ending June 30, 1990.

6 (f) The sum of \$528,100 is appropriated to the Department of Health
7 and Social Services for additional community mental health services, sub-
8 stance abuse services, public assistance field services travel, and emer-
9 gency services coordination and monitoring associated with the Exxon Valdez
10 oil spill for the fiscal year ending June 30, 1990, from the following
11 sources:

12	Federal receipts	\$ 4,000
13	General fund/mental health	
14	trust income account	164,700
15	General fund	359,400

16 (g) The sum of \$146,000 is appropriated from the general fund to the
17 Department of Labor for the fiscal year ending June 30, 1990, to ensure
18 compliance with Alaska occupational safety and health laws and regulations;
19 for the inspection of boats, barges, and cleanup gear used in the cleanup
20 effort; and for increased job service activity due to the influx of workers
21 for oil spill cleanup.

22 (h) The sum of \$73,500 is appropriated from the general fund to the
23 Department of Commerce and Economic Development to fund 24-hour operations
24 of the Valdez Weigh Station for the fiscal year ending June 30, 1990.

25 (i) The sum of \$50,600 is appropriated from the general fund to the
26 Department of Public Safety for increased fish and wildlife protection as a
27 result of the Exxon Valdez oil spill for the fiscal year ending June 30,
28 1990.

29 (j) The sum of \$231,500 is appropriated from the general fund to the

1 Department of Natural Resources for additional permitting, archaeological
2 evaluation, and participation in interagency coordination and review of
3 proposed cleanup activities resulting from the Exxon Valdez oil spill, for
4 the fiscal year ending June 30, 1990.

5 (k) The sum of \$614,500 is appropriated from the general fund to the
6 Department of Fish and Game for additional costs of management of fish and
7 wildlife resources, including those used for subsistence purposes, result-
8 ing from the Exxon Valdez oil spill for the fiscal year ending June 30,
9 1990.

10 (l) The sum of \$6,558,900 is appropriated to the Department of Fish
11 and Game, Oil Spill Impact Assessment and Restoration Division, for assess-
12 ments of natural resource damage resulting from the Exxon Valdez oil spill,
13 as set out in 43 C.F.R. 11, for the fiscal year ending June 30, 1990, from
14 the following sources:

15	Federal receipts	\$ 379,700
16	General fund	6,179,200

17 (m) The sum of \$75,000 is appropriated from the general fund to the
18 Department of Transportation and Public Facilities for roadway damage
19 assessment for the fiscal year ending June 30, 1990.

20 (n) The sum of \$55,300 is appropriated from the general fund to the
21 Department of Community and Regional Affairs to render assistance to local
22 governments affected by the Exxon Valdez oil spill for the fiscal year
23 ending June 30, 1990.

24 (o) The sum of \$35,366 is appropriated from the general fund to the
25 Office of the Governor for continuation of the Exxon Valdez Oil Spill
26 Commission under Administrative Order No. 118.

27 (p) The sum of \$747,600 is appropriated from the general fund to the
28 Department of Law for expenses incurred in the litigation of oil and gas
29 matters for the fiscal year ending June 30, 1989.

1 (q) The sum of \$8,309,700 is appropriated from the general fund to
2 the Department of Law for expenses incurred in the litigation of oil and
3 gas matters for fiscal years 1990 and 1991.

4 * Sec. 2. The sum of \$6,758,000 is appropriated from the general fund
5 to the Department of Administration for longevity bonus payments for the
6 fiscal year ending June 30, 1990.

7 * Sec. 3. The sum of \$249,200 is appropriated from the general fund to
8 the Department of Administration, office of public advocacy, for additional
9 contract costs for the fiscal year ending June 30, 1989.

10 * Sec. 4. The sum of \$950,000 is appropriated from the general fund to
11 the Department of Administration, office of public advocacy, for additional
12 contract costs for the fiscal year ending June 30, 1990.

13 * Sec. 5. The sum of \$302,653 is appropriated from the general fund to
14 the Department of Law for the reimbursement of legal fees and expenses paid
15 by former Governor William J. Sheffield incurred in connection with the
16 Juneau grand jury and impeachment hearings for the fiscal year ending
17 June 30, 1990.

18 * Sec. 6. The sum of \$2,000,000 is appropriated from the general fund
19 to the Department of Military and Veterans' Affairs, disaster relief fund
20 (AS 44.19.048), for fiscal year 1990 disasters for the fiscal year ending
21 June 30, 1990.

22 * Sec. 7. The sum of \$3,600,000 is appropriated from the general fund
23 to the Department of Commerce and Economic Development, division of tour-
24 ism, for tourism marketing for the fiscal year ending June 30, 1990.

25 * Sec. 8. The sum of \$121,000 is appropriated from the general fund to
26 the Department of Community and Regional Affairs for payment as a grant
27 under AS 37.05.316 to the Arctic Winter Games Corporation of Alaska for
28 expenses of Team Alaska participation in the 1990 Arctic Winter Games in
29 Yellowknife, Northwest Territories, Canada.

1 * Sec. 9. The sum of \$3,500,000 is appropriated from the general fund
2 to the Department of Transportation and Public Facilities, Dalton Highway
3 and Aviation, to replace unrealized program receipt revenue authorized for
4 expenditure by sec. 27, ch. 116, SLA 1989, page 77, line 10. The appropri-
5 ation made by this section lapses into the general fund August 31, 1990.

6 * Sec. 10. The sum of \$940,000 is appropriated from the general fund to
7 the Department of Transportation and Public Facilities, Dalton Facilities,
8 to replace unrealized program receipt revenue authorized for expenditure by
9 sec. 27, ch. 116, SLA 1989, page 77, line 10, for the fiscal year ending
10 June 30, 1990.

11 * Sec. 11. The sum of \$3,250,000 is appropriated from the following
12 funding sources to the Department of Transportation and Public Facilities,
13 Alaska marine highway system, for vessel operation; and vessel overhaul for
14 the fiscal year ending June 30, 1990:

15	General Fund	\$1,000,000
16	General Fund Program Receipts	2,250,000

17 * Sec. 12. The unexpended and unobligated portion of the appropriations
18 made by secs. 1(q) and 8 of this Act lapse into the general fund June 30,
19 1991.

20 * Sec. 13. Section 1 of this Act is retroactive to February 15, 1990.

21 * Sec. 14. Except for sec. 5 of this Act, this Act takes effect immedi-
22 ately under AS 01.10.070(c).



Official Business

Adopted

Alaska State Legislature

HOUSE OF REPRESENTATIVES

P.O. Box V
State Capitol
Juneau, Alaska 99811

April 25, 1990

Reappropriation-District 16

*Sec. _____(a.) The unexpended and unobligated balance of the appropriation made in sec. 67, ch.87, SLA 1989, page 14, line 20 (Matanuska-Susitna Borough-Houston Septage Facility design, repair, upgrade & construction) is repealed.

(b.) The sum of \$20,000. is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Wasilla for Iditarod Trail Committee Building/Museum Improvements.

(c.) The sum of \$90,000. is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the Matanuska-Susitna Borough for paving access on Wright Way/Chickaloon Way to the Sutton Elementary School.

(d.) The sum of \$25,000. is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the Matanuska-Susitna Borough for Historic Preservation Commission borough-wide museum grants.

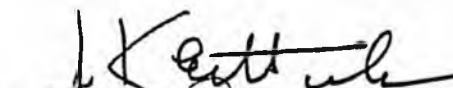
(e.) The sum of \$70,000. is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the Matanuska-Susitna Borough for the purchase of a Brush Cutter for use in road service areas.

(f.) The sum of \$10,000. is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the Musk Ox Development Corporation for completion of the Musk Ox Farm Restroom facility.


(g) The sum of \$20,000. is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the Matanuska-Susitna Borough for Borough Trails' Committee development of 7 mile Canoe Trail.

- (h.) The sum of \$10,000. is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the Matanuska-Susitna Borough for Teeland's Restoration, Phase II.
- (i.) The sum of \$40,000. is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Palmer for the Mat-Su Community College for digital control instruments for the refrigeration and heating program.
- (j.) The sum of \$10,000. is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.316 to the City of Palmer for the Mat-Su Miners field and grandstand improvements.
- (k.) The sum of \$20,000. is appropriated from the general fund to the Department of Fish and Game, F.R.E.D. Division for for Big Lake Hatchery Tourism Enhancement.
- (l.) The sum of \$25,000. is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the Matanuska-Susitna Borough for Library. Board Borough-wide library grants.
- (m.) The sum of \$20,000. is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Palmer for the upgrade of restroom facilities at the Palmer Senior Center.
- (n.) The sum of \$10,000. is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Houston for improvements to the Mid Valley Senior Center.

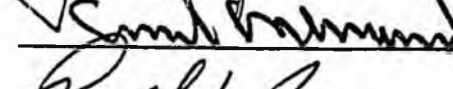
- (o.) The sum of \$10,000. is appropriated from the general fund to the Department of Administration for a payment as a grant under AS 44.21.268 to the Alaska Public Broadcasting Commission for the Talkeetna Community Radio repeater station radio equipment and start-up costs.
- (p.) The sum of \$10,000. is appropriated from the general fund to the Department of Administration for a payment as a grant under AS 37.05.315 to the Matanuska-Susitna Borough for Parks & Rec Board Baseball & Softball Field Restoration.
- (q.) The sum of \$5,000. is appropriated from the general fund to the Department of Community and Regional Affairs for payment as a grant under AS 37.05.316 to the Trapper Creek Community Services Association for development of a public cemetery.
- (r.) The sum of \$10,000. is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.316 to the Matanuska Amateur Hockey Association for feasibility and design plans for ice arena in Palmer.
- (s.) If the amount deposited in the general fund by the repeal of appropriation in (a) of this section is less than \$405,000, then the appropriations made by (b)-(t) of this section shall be reduced in proportion to the amount of the shortfall.




Senator Kerttula



Senator Syzmanski



Representative Menard



Representative Larson

Dist 16 SEC a

Chapter 87

1 the Department of Administration for payment as a grant under AS 37.05.315
2 to the City of Tanana for repair of the sprinkler system in the Tanana
3 Elder's ~~...~~

4 * Sec. 64. The sum of \$417,850 is appropriated from the general fund to
5 the Department of Military and Veterans' Affairs, emergency management
6 assistance, for the City of Nome for sewer and water system repair and
7 other associated costs of the statewide cold-weather disaster.

8 * Sec. 65. The sum of \$700,000 is appropriated from the general fund to
9 the Department of Environmental Conservation for clean-up of the Unalakleet
10 oil discharge.

11 * Sec. 66. The sum of \$2,000,000 is appropriated from the general fund
12 to the Department of Military and Veterans' Affairs, disaster relief fund,
13 for the statewide emergency declaration of disaster January 28, 1989 for
14 repair, renovation, and replacement of equipment and sewer and water sys-
15 tems damaged as a result of the severe cold weather and to provide economic
16 relief to communities that have experienced undue hardship due to increased
17 utility and maintenance costs resulting from the statewide cold-weather
18 disaster. The unobligated and unexpended balance of this appropriation
19 lapses to the general fund June 30, 1989.

20 * Sec. 67. The sum of \$600,000 is appropriated from the general fund to
21 the Department of Administration for payment as a grant under AS 37.05.315
22 to the Matanuska-Susitna Borough for design, repair, upgrade, and con-
23 struction of the Houston septage facility.

24 * Sec. 68. The sum of \$10,000 is appropriated from the general fund to
25 the Department of Natural Resources, division of forestry, Big Lake office,
26 to provide winter access for firewood harvest on state lands.

27 * Sec. 69. (a) The sum of \$2,100,000 is appropriated from the general
28 fund to the Department of Corrections for the planning, design, expansion,
29 and renovation of correctional facilities.

Chapter 8

1 (b) The appropriation made by this section lapses into the gener
2 fund June 30, 1991.

3 * Sec. 70. The sum of \$2,250,000 is appropriated from the general fu
4 to the Department of Corrections for the jail care costs of persons rear
5 ed for misdemeanor crimes under local ordinances for the fiscal year end
6 June 30, 1989.

7 * Sec. 71. The sum of \$65,000 is appropriated from the general fund
8 the Department of Education for payment as a grant under AS 37.05.316
9 the Alaska Gateway School District/Dot Lake School to repair the sewer a
10 upgrade the water system.

11 * Sec. 72. The sum of \$78,000 is appropriated from the general fund
12 the Department of Education for payment as a grant under AS 37.05.316
13 the Alaska Gateway School District/Eagle School to repair the power pla
14 system.

15 * Sec. 73. The sum of \$94,000 is appropriated from the general fund
16 the Department of Education for payment as a grant under AS 37.05.316
17 the Alaska Gateway School District/Northway School for emergency septa
18 repair.

19 * Sec. 74. The sum of \$1,000,000 is appropriated from the general fu
20 to the University of Alaska for statewide repairs and renovations.

21 * Sec. 75. The appropriations made in secs. 60 - 65, 68, and 71 - 74
22 this Act are for capital projects and lapse under AS 37.25.020.



Official Business

Alaska State Legislature

P.O. Box V
State Capitol
Juneau, Alaska 99811

MEMORANDUM

TO: All Legislators

FROM: Senator Rick Uehling *RAU*
Co-Chair, Senate Finance Committee

Representative Lyman Hoffman
Co-Chair, House Finance Committee

DATE: April 23, 1990

SUBJECT: Reappropriations Bill - Draft

Please find attached a draft of the proposed reappropriations bill. Any changes, amendments or new sections should be presented by the District's delegation, to both Senator Uehling's office and Representative Hoffman's office as soon as possible.

The joint House and Senate Finance Committee hearing on the draft reappropriations bill will be held on Tuesday, April 24th at 8:00 am in the Senate Finance Committee room.

Each district should have a representative available to answer questions concerning your reappropriation submittal, as a section by section review of the bill is conducted.

If you have any questions, please contact Mike Abbott in Senate Finance at #4821 or Lori Nottingham in House Finance at #4530.

6-2439A
Cramer
4/23/90

*4/24/90
Joint S/H
Finance
Committees*

BY THE FINANCE COMMITTEE

1 IN THE SENATE

2 SENATE BILL NO.

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 SIXTEENTH LEGISLATURE - SECOND SESSION

5 A BILL

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

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

10 * Section 1. The unexpended and unobligated balance of the appropria-
11 tion made in sec. 10, ch. 172, SLA 1988, page 15, line 9 (Petersburg-Solid
12 Waste Incineration - \$800,000) is repealed and reappropriated to the De-
13 partment of Administration for payment as a grant under AS 37.05.315 to the
14 City of Petersburg for solid waste disposal.

15 * Sec. 2. The unexpended and unobligated balance of the appropriation
16 made in sec. 227, ch. 117, SLA 1989, page 86, line 6 (Petersburg-Wastewater
17 Treatment/Solid Waste Projects - \$500,000) is repealed and reappropriated
18 to the Department of Administration for payment as a grant under AS 37.05.-
19 315 to the City of Petersburg for solid waste disposal.

20 * Sec. 3. Section 158, ch. 3, FSSLA 1987, page 53, line 6 is amended to
21 read:

	APPROPRIATION	GENERAL FUND
	ITEMS	
24 Wrangell Solid Waste		
25 <u>Projects</u> [INCINERATOR]		
26 (ED 1)	306,000	306,000

27 * Sec. 4. Section 286, ch. 50, SLA 1980, page 64, line 16 is amended to
28 read:

	APPROPRIATION	GENERAL FUND
--	---------------	--------------

ITEMS

Hydaburg - Municipal [CITY]

building upgrade and repair

[BASEMENT JAIL CONVERSION]

(ED 1)

70,000

70,000

* Sec. 5. Section 2, ch. 10, SLA 1983, page 16, line 10 is amended to read:

APPROPRIATION

GENERAL FUND

ITEMS

Hydaburg - Water system pump

house improvement/backup

water system repair (ED 2)

6,000

6,000

* Sec. 6. The unexpended and unobligated balance of the appropriation made in sec. 34, ch. 107, SLA 1983, page 103, line 20 (Hydaburg-jail facilities - \$50,000) is repealed and reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Hydaburg for repair and upgrade of the Hydaburg multipurpose building.

* Sec. 7. Section 34, ch. 107, SLA 1983, page 110, line 24 is amended to read:

APPROPRIATION

GENERAL FUND

ITEMS

Hydaburg - Completion of

road to subdivision (ED 2)

27,000

27,000

* Sec. 8. The unexpended and unobligated balance of the appropriation made in sec. 227, ch. 117, SLA 1989, page 93, line 10 (Pelican search and rescue vessel - \$60,000) is repealed and reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Pelican for a community sewer steam generator.

* Sec. 9. The unexpended and unobligated balance of the appropriation

1 made in sec. 227, ch. 117, SLA 1989, page 93, line 4 (City and Borough of
 2 Sitka-Warm Springs boardwalk repair - \$20,000) is repealed and reappropri-
 3 ated to the Department of Administration, Alaska Public Broadcasting Com-
 4 mission for payment as a grant under AS 37.05.316 to KCAW-FM, Sitka for
 5 equipment replacement.

6 * Sec. 10. The unexpended and unobligated balances of that portion of
 7 the appropriation made in sec. 158, ch. 3, FSSLA 1987, page 51, line 9 that
 8 is allocated on line 10 (Juneau-Condensation Settlement - \$700,000) and of
 9 that portion of the appropriation made in sec. 3, ch. 128, SLA 1986, page
 10 19, line 15 that is allocated on page 20, line 7 (Douglas Highway Mainte-
 11 nance Seal Coat - \$120,000) are repealed and reappropriated as follows:

12 (1) Department of Natural Resources, division of parks, for
 13 Juneau area parks planning and development - \$115,000;

14 (2) Department of Administration for payment as a grant under
 15 AS 37.05.316 to the Taku Conservation Society for building new cabins -
 16 \$34,005.

17 * Sec. 11. Section 32, ch. 87, SLA 1989 is amended to read:

18 Sec. 32. The sum of \$50,000 is appropriated from the general
 19 fund to the Department of Natural Resources, division of land and
 20 water management, for appraisal costs associated with [FEDERAL LAND
 21 AND WATER CONSERVATION FUND MATCH FOR] the Kachemak Bay land exchange
 22 for the fiscal year ending June 30, 1990 [1989].

23 * Sec. 12. Section 227, ch. 117, SLA 1989, page 88, line 18 is amended
 24 to read:

	APPROPRIATION	GENERAL FUND
	ITEMS	
27	Sterling Area Senior Citizens	
28	Inc. - senior center/construc-	
29	tion and materials/ <u>unencumbered</u>	

1	<u>building acquisition</u> (ED 5)	90,000	90,000
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2 * Sec. 13. Section 227, ch. 117, SLA 1989, page 68, line 11 is amended
3 to read:

	APPROPRIATION		GENERAL FUND
	ITEMS		
4			
5			
6	AVTEC major maintenance/repair,		
7	<u>student housing acquisition,</u>		
8	and training equipment (ED 6)	250,000	250,000

9 * Sec. 14. The unexpended and unobligated balance of the appropriation
10 made in sec. 2, ch. 45, SLA 1984, page 19, line 22 (Seward-radio translator
11 purchase & installation - \$38,000) is repealed and reappropriated to the
12 Department of Administration for payment as a grant under AS 37.05.315 to
13 the City of Seward for acquisition of an FCC license and transmitting
14 equipment to originate public radio broadcasting in Seward.

15 * Sec. 15. The unexpended and unobligated balance of the appropriation
16 made in sec. 2, ch. 19, SLA 1984, page 4, line 20 (Section 16 Elementary
17 School Construction - \$5,200,000), as amended by sec. 185(c), ch. 173, SLA
18 1988, is repealed and reappropriated to the Department of Administration
19 for payment as a grant under AS 37.05.315 to the Municipality of Anchorage
20 for the Abbott Loop School addition project.

21 * Sec. 16. The unexpended and unobligated balance of the appropriation
22 made in sec. 1, ch. 10, SLA 1988, page 26, line 10 (Anchorage-Tall Spruce
23 Street from Raspberry Road to Caravelle Drive, road improvements -
24 \$150,000) is repealed and reappropriated to the Department of Adminis-
25 tration for payment as a grant under AS 37.05.315 to the Municipality of
26 Anchorage for Linden Drive reconstruction and upgrade from W. 72nd Avenue
27 to Altoona Drive.

28 * Sec. 17. (a) The unexpended and unobligated balance of the appro-
29 priation made in sec. 131, ch. 173, SLA 1988, is repealed and

1 reappropriated to the Department of Transportation and Public Facilities
 2 for a design study for a traffic signal at the intersection of West Tudor
 3 Road and Cambridge Way/Wilson Way in Anchorage.

4 (b) The unexpended and unobligated balance, not to exceed \$19,160, of
 5 the appropriation made in sec. 102, ch. 130, SLA 1986, as amended by sec.
 6 130, ch. 173, SLA 1988, is repealed and reappropriated to the Department of
 7 Transportation and Public Facilities for a design study for a traffic
 8 signal at the intersection of West Tudor Road and Cambridge Way/Wilson Way
 9 in Anchorage.

10 (c) The unexpended and unobligated balance of the appropriation made
 11 in sec. 319, ch. 171, SLA 1984, page 75, line 10 (Anchorage-36th Avenue/-
 12 Spenard to Arctic right-of-way acquisition, design and engineering -
 13 \$3,100,000) is repealed and reappropriated to the Department of Transporta-
 14 tion and Public Facilities for a design study for a traffic signal at the
 15 intersection of West Tudor Road and Cambridge Way/Wilson Way in Anchorage.

16 * Sec. 18. Section 227, ch. 117, SLA 1989, page 96, line 6 is amended
 17 to read:

	APPROPRIATION	GENERAL FUND
	ITEMS	

18 Anchorage - North Star School-
 19 *Purchase of Computer Equip*
 20 renovation to create additional
 21 classroom [INSTALL FIRE ALARM
 22 SYSTEM/UPGRADE PLAYGROUND]
 23 (ED 7-15)

49,000	49,000
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24 * Sec. 19. (a) The unexpended and unobligated balance, not to exceed
 25 \$190,000, of the appropriation made in sec. 199, ch. 106, SLA 1983, as
 26 amended by sec. 21, ch. 3, FSSLA 1987, sec. 222, ch. 173, SLA 1988, and
 27 sec. 30(b), ch. 117, SLA 1989 (Anchorage downtown branch library renovation
 28 and book acquisition - \$470,000) is repealed.
 29

1 (b) The following amounts are appropriated from the general fund to
 2 the Department of Administration for payment as grants under AS 37.05.315
 3 to the Municipality of Anchorage for the purposes listed:

PURPOSE	APPROPRIATION
(1) Design and development of Fairview Lion's Park (Karluk Park)	\$75,000
(2) Parks and recreation neighborhood enhancement youth employment project for House districts 12 and 13	10,000
(3) Visual Arts Center Downtown Summer Festival for the Arts	10,000

12 (c) The sum of \$45,000 is appropriated from the general fund to the
 13 Alaska State Housing Authority for installation of card entry security
 14 systems and lighting improvements at Chugach View and Park View Manor.

15 (d) The sum of \$50,000 is appropriated from the general fund to the
 16 Alaska State Housing Authority for renovation and upgrade of Park View
 17 Manor for a Head Start program operated by Kids Corps, Inc. and for Head
 18 Start equipment.

19 (e) If the amount deposited in the general fund by the repeal of the
 20 appropriations in (a) of this section is less than \$190,000, then the
 21 appropriations made in (b) - (d) of this section shall be reduced in pro-
 22 portion to the amount of the shortfall.

23 * Sec. 20. (a) The unexpended and unobligated balance of the appro-
 24 priation made in sec. 185(q), ch. 173, SLA 1988 (Department of Environ-
 25 mental Conservation-toxic waste cleanup - \$80,000) is repealed.

26 (b) The unexpended and unobligated balance of the appropriation made
 27 in sec. 1, ch. 10, SLA 1988, page 23, line 14 (Anchorage-Mountain View
 28 Library Maintenance and Repair - \$6,500) is repealed.

29 (c) An amount equal to the amount deposited in the general fund by

1 the repeal of the appropriations in (a) and (b) of this section is appro-
2 priated from the general fund to the Department of Administration to be
3 divided into 10 equal portions for payment as grants under AS 37.05.315 to
4 the Municipality of Anchorage for the purchase of library books at the
5 following elementary schools: Mountain View, Williwaw, Wonder Park,
6 Russian Jack, Creekside Park, Ptarmigan, Nunaka Valley, Aurora, Mt. Spurr,
7 and Orion.

8 * Sec. 21. The unexpended and unobligated balance, not to exceed
9 \$1,500,000, of the appropriation made in sec. 227, ch. 117, SLA 1989, page
10 67, line 6 (Alaska State Housing Authority - Willow Park demolition and
11 site renovation - \$2,200,000) is repealed and reappropriated to the Depart-
12 ment of Administration for payment as a grant under AS 37.05.315 to the
13 Municipality of Anchorage for asbestos abatement, building demolition, and
14 site preparation of the Hollywood Vista Apartments by the Anchorage Neigh-
15 borhood Housing Services, Inc. and for development of a Government Hill
16 community plan by the Anchorage Neighborhood Housing Services, Inc.

17 * Sec. 22. (a) The unexpended and unobligated balance of the appro-
18 priation made in sec. 286, ch. 50, SLA 1980, page 87, line 18 (Goose Bay-
19 Point MacKenzie agriculture project - \$3,000,000) is repealed.

20 (b) The sum of \$20,000 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 Matanuska-Susitna Borough for a bus storage facility at Susitna Valley
23 High School.

24 (c) The sum of \$20,000 is appropriated from the general fund to the
25 Department of Administration for payment as a grant under AS 37.05.315 to
26 the City of Wasilla for the purchase of a passenger vehicle for the Wasilla
27 Senior Center.

28 (d) The sum of \$19,370 is appropriated from the general fund to the
29 Department of Administration for payment as a grant under AS 37.05.315 to

1 the City of Palmer for the Valley Women's Resources Center for facility
2 safety improvements and expansion.

3 (e) If the amount deposited in the general fund by the repeal of the
4 appropriation in (a) of this section is less than \$59,370, then the appro-
5 priations made by (b) - (d) of this section shall be reduced in proportion
6 to the amount of the shortfall.

7 * Sec. 23. Section 227, ch. 117, SLA 1989, page 99, line 4 is amended
8 to read:

	APPROPRIATION	GENERAL FUND
	ITEMS	
11	Matanuska-Susitna Borough -	
12	Willow public library building	
13	improvements <u>and construction</u>	50,000
	50,000	50,000

14 * Sec. 24. Section 227(a)(1), ch. 173, SLA 1988, as amended by sec. 46,
15 ch. 117, SLA 1989 is amended to read:

16 (1) the sum of \$161,600 is appropriated to the Department
17 of Administration for payment as grants under AS 37.05.315 to the
18 Matanuska-Susitna Borough for the purposes expressed and allocated in
19 the amounts listed:

PURPOSE	ALLOCATION
21 Butte Community Center-water and	
22 septic system	\$ 7,500
23 Soapstone Road rehabilitation	20,000
24 Sutton Community Center-facility and	
25 grounds maintenance and upgrade	5,000
26 Meadow Lakes Fire Station expansion	50,000
27 Willow-public library addition, [AND]	
28 improvement <u>and construction</u>	25,000
29 Musk Ox Farm-visitor parking improve-	

1 Department of Transportation and Public Facilities, Northern Region, South-
2 central District, for the Silver Springs Fire Hall road widening.

3 * Sec. 30. (a) The unexpended and unobligated balance of the appro-
4 priation made in sec. 80, ch. 101, SLA 1982, page 75, line 7 (Northway Road
5 bridge construction - \$402,500) is repealed.

6 (b) The sum of \$70,000 is appropriated from the general fund to the
7 Department of Transportation and Public Facilities, Northern Region, Tok
8 District for chip and seal of the Tanacross Village road, contingent on the
9 deposit in the general fund of the funds repealed in (a) of this section.

10 (c) The sum of \$10,000 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 to Tetlin Village for winter access road maintenance and
13 opening, contingent on the deposit in the general fund of the funds re-
14 pealed in (a) of this section.

15 (d) The sum of \$25,000 is appropriated from the general fund to the
16 Department of Transportation and Public Facilities, Northern Region, Tok
17 District for dust control in the City of Eagle, contingent on the deposit
18 in the general fund of the funds repealed in (a) of this section.

19 (e) The sum of \$10,000 is appropriated from the general fund to the
20 Department of Transportation and Public Facilities, Northern Region, South-
21 central District for dust control in Gulkana Village, contingent on the
22 deposit in the general fund of the funds repealed in (a) of this section.

23 (f) The sum of \$67,500 is appropriated from the general fund to the
24 Department of Transportation and Public Facilities, Northern Region, Tok
25 District for dust control in Northway Village, contingent on the deposit in
26 the general fund of the funds repealed in (a) of this section.

27 (g) The sum of \$10,000 is appropriated from the general fund to the
28 Department of Transportation and Public Facilities for communication system
29 maintenance and equipment for the Taylor Highway communications system,

1 contingent on the deposit in the general fund of the funds repealed in (a)
2 of this section.

3 (h) The sum of \$25,000 is appropriated from the general fund to the
4 Department of Transportation and Public Facilities, Northern Region, Tok
5 camp for emergency snow removal and winter road maintenance, contingent on
6 the deposit in the general fund of the funds repealed in (a) of this sec-
7 tion.

8 (i) The sum of \$5,000 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 Interior Region EMS for the Eagle emergency medical ser-
11 vices communication system equipment.

12 (j) The sum of \$13,000 is appropriated from the general fund to the
13 Department of Natural Resources, division of parks for completion of the
14 interpretive pavilion at the United States - Canada border, contingent on
15 the deposit in the general fund of the funds repealed in (a) of this sec-
16 tion.

17 (k) The sum of \$4,000 is appropriated from the general fund to the
18 Department of Fish and Game for Tok area moose brush crushing, contingent
19 on the deposit in the general fund of the funds repealed in (a) of this
20 section.

21 (l) The sum of \$4,500 is appropriated from the general fund to the
22 Department of Natural Resources, division of forestry for construction of
23 two miles of road at the Porcupine salvage sale areas, contingent on the
24 deposit in the general fund of the funds repealed in (a) of this section.

25 (m) The sum of \$3,000 is appropriated from the general fund to the
26 Department of Natural Resources, division of forestry for the upgrade of
27 the Tanana River access road in the Tok area, contingent on the deposit in
28 the general fund of the funds repealed in (a) of this section.

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

1 appropriation in (a) of this section is less than \$247,000, then the appro-
2 priations made by (b) - (m) of this section shall be reduced in proportion
3 to the amount of the shortfall.

4 * Sec. 31. The unexpended and unobligated balance of the appropriation
5 made in sec. 227, ch. 117, SLA 1989, page 68, line 20 (Alaska Gateway
6 School District - school sewer and water system - \$50,000) is repealed and
7 reappropriated to the Department of Education for payment as a grant under
8 AS 37.05.316 to the Alaska Gateway School District for district wide asbes-
9 tos removal and abatement.

10 * Sec. 32. The unexpended and unobligated balance of the appropriation
11 made in sec. 72, ch. 87, SLA 1989 (Alaska Gateway School District/Eagle
12 School power plant repair - \$78,000) is repealed and reappropriated to the
13 Department of Education for payment as a grant under AS 37.05.316 to the
14 Alaska Gateway School District for district wide water and sewer repairs.

15 * Sec. 33. The unexpended and unobligated balance of the appropriation
16 made in sec. 73, ch. 87, SLA 1989 (Alaska Gateway School District/Northway
17 School emergency septage repair - \$94,000) is repealed and reappropriated
18 to the Department of Education for payment as a grant under AS 37.05.316 to
19 the Alaska Gateway School District for district wide water and sewer re-
20 pairs.

21 * Sec. 34. The unexpended and unobligated balance of the appropriation
22 made in sec. 227, ch. 117, SLA 1989, page 105, line 14 (Northway - roads
23 rehabilitation upgrade and maintenance - \$25,000) is repealed and reappro-
24 priated to the Department of Transportation and Public Facilities, Northern
25 Region, Tok District for upgrade and dust control of the Northway Village
26 road.

27 * Sec. 35. The unexpended and unobligated balance of the appropriation
28 made in sec. 1, ch. 10, SLA 1988, page 14, line 14 (Gulkana Village Council
29 - roads upgrade - \$25,000) is repealed and reappropriated to the

1 Department of Community and Regional Affairs for payment as a grant under
 2 AS 37.05.316 to the Gulkana Village Council for community hall upgrades.

3 * Sec. 36. Section 51, ch. 106, SLA 1983 is amended to read:

4 Sec. 51. The sum of \$3,000 is appropriated from the general fund
 5 to the Department of Community and Regional Affairs for payment as a
 6 grant to the unincorporated community of Tetlin for street lights and
 7 community hall completion.

8 * Sec. 37. Section 3, ch. 128, SLA 1986, page 29, line 20 is amended to
 9 read:

				APPROPRIATION		
				ALLOCATIONS	ITEMS	GENERAL FUND
Delta Junction						
[-MULTI PURPOSE						
PAVILION] (ED 17)						
				680,000		680,000
<u>multipurpose</u>						
<u>pavilion</u>						
				<u>517,440</u>		
<u>construction of</u>						
<u>fair facility to be</u>						
<u>owned and operated</u>						
<u>by the Deltana Fair</u>						
<u>Association</u>						
				<u>162,560</u>		

22 * Sec. 38. The unexpended and unobligated balance of the appropriation
 23 made in sec. 30, ch. 82, SLA 1981, page 175, line 6, as amended by sec. 72,
 24 ch. 106, SLA 1983 (Richardson Highway - upgrade and access improvements/
 25 North Pole pedestrian overpass - \$900,000), is repealed and reappropriated
 26 to the Department of Transportation and Public Facilities for Plack,
 27 Nelson, Brock, Repp, and Dyke roads surface repair.

28 * Sec. 39. The unexpended and unobligated balance of the appropriation
 29 made in sec. 286, ch. 50, SLA 1980, page 91, line 16 (Dawson-Easy-Newby

1 roads - surfacing and widening - \$700,000) is repealed and reappropriated
 2 to the Department of Transportation and Public Facilities for Plack,
 3 Nelson, Brock, Repp, and Dyke roads surface repair.

4 * Sec. 40. Section 158, ch. 3, FSSLA 1987, page 38, line 22, is amended
 5 to read:

	APPROPRIATION	GENERAL FUND
	ITEMS	
<u>Yukon Flats REAA</u>		
	Northern Lights school site	
	<u>and Circle School water and</u>	
	<u>sewer project (ED 19 - 21)</u>	
	100,000	100,000

12 * Sec. 41. The unexpended and unobligated balance of the appropriation
 13 made in sec. 79, ch. 117, SLA 1989, page 22, line 16 (Birch Hill ski trail
 14 lighting/improvements) is repealed and reappropriated to the Department of
 15 Administration for payment as a grant under AS 37.05.315 to the Fairbanks
 16 North Star Borough for Birch Hill ski trail improvements and maintenance
 17 equipment.

18 * Sec. 42. The unexpended and unobligated balance of the appropriation
 19 made in sec. 2, ch. 19, SLA 1984, page 7, line 4 (West Valley High School
 20 track completion - \$390,000) 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 West Valley High School audio visual
 23 equipment.

24 * Sec. 43. The unexpended and unobligated balance of the appropriation
 25 made in sec. 78, ch. 117, SLA 1989 (Birch Hill ski trail lighting improve-
 26 ments) is repealed and reappropriated to the Department of Administration
 27 for payment as a grant under AS 37.05.315 to the Fairbanks North Star
 28 Borough for Birch Hill ski trail improvements and maintenance equipment.

29 * Sec. 44. The unexpended and unobligated balance of the appropriation

1 made in sec. 158, ch. 3, FSSLA 1987, page 62, line 21 (Tanana Valley State
2 Fair Association exhibit hall roof repair - \$2,000) is repealed and reap-
3 propriated to the Department of Natural Resources for payment as a grant
4 under AS 37.05.316 to the Tanana Valley State Fair Association for general
5 fairgrounds improvements.

6 * Sec. 45. The unexpended and unobligated balance of the appropriation
7 made in sec. 158, ch. 3, FSSLA 1987, page 63, line 8 (Tanana Valley State
8 Fair Association - loading and unloading docks and chutes - \$16,400) is
9 repealed and reappropriated to the Department of Natural Resources for
10 payment as a grant under AS 37.05.316 to the Tanana Valley State Fair
11 Association for general fairgrounds improvements.

12 * Sec. 46. The unexpended and unobligated balance of the appropriation
13 made in sec. 2, ch. 24, SLA 1984, page 13, line 20 (Chena Ridge shoulder
14 widening and hazard correction - \$1,200,000) is repealed and reappropriated
15 to the Department of Transportation and Public Facilities for Miller
16 Hill/Yankovitch Road bike path design.

17 * Sec. 47. Section 1, ch. 10, SLA 1988, page 5, line 21 is amended to
18 read:

	APPROPRIATION	GENERAL FUND
	ITEMS	
21	Interior Region Emergency	
22	Medical Services Council, Inc.	
23	- Livengood emergency vehicle	
24	garage <u>and emergency medical</u>	
25	<u>service facilities and equip-</u>	
26	<u>ment in Senate District K</u>	120,000
		120,000

27 * Sec. 48. The unexpended and unobligated balance of the appropriation
28 made in sec. 96(b), ch. 117, SLA 1989 (Placer mining seminar - \$4,500) is
29 repealed and reappropriated to the Department of Natural Resources to

1 compile and prepare a series E map showing mineral terranes and deposits
2 and mining districts.

3 * Sec. 49. Section 107, ch. 117, SLA 1989 is amended to read:

4 Sec. 107. The unexpended and unobligated balance of the appro-
5 priation made in sec. 34, ch. 107, SLA 1983, page 106, lines 16 - 17,
6 as amended by sec. 115, ch. 171, SLA 1984 (Point Hope - recreation/
7 community building and incinerator - \$50,000) is repealed and reappro-
8 priated to the Department of Administration for payment as a grant
9 under AS 37.05.315 to the City of Point Hope for construction of the
10 recreation/community building and incinerator and improvements to the
11 old city office.

12 * Sec. 50. The unexpended and unobligated balance of the appropriation
13 made in sec. 3, ch. 96, SLA 1985, page 29, line 20 (North Slope Borough -
14 Barrow Group Home - \$2,000,000) is repealed and reappropriated to the
15 Department of Administration for payment as a grant under AS 37.05.315 to
16 the North Slope Borough for construction and operation of the Barrow Group
17 Home.

18 * Sec. 51. The unexpended and unobligated balance of the appropriation
19 made in sec. 319, ch. 17, SLA 1984, page 77, line 16 (Brevig Mission
20 street lights - \$25,000) is repealed and reappropriated to the Department
21 of Administration for payment as a grant under AS 37.05.315 to the City of
22 Brevig Mission for office equipment.

23 * Sec. 52. The unexpended and unobligated balance of the appropriation
24 made in sec. 3, ch. 96, SLA 1985, page 34, line 17 (Shishmaref fire equip-
25 ment and station completion - \$200,000) is repealed and reappropriated to
26 the Department of Administration for payment as a grant under AS 37.05.315
27 to the City of Shishmaref for fire equipment and station completion.

28 * Sec. 53. The unexpended and unobligated balance of the appropriation
29 made in sec. 3, ch. 96, SLA 1985, page 38, line 4 (Koyuk heavy equipment

1 storage facility - \$100,000) is repealed and reappropriated to the Depart-
 2 ment of Administration for payment as a grant under AS 37.05.315 to the
 3 City of Koyuk for a heavy equipment storage facility.

4 * Sec. 54. The unexpended and unobligated balance of the appropriation
 5 made in sec. 3, ch. 128, SLA 1986, page 31, line 14 (Wales Peninsula search
 6 and rescue communication system - \$48,000) is repealed and reappropriated
 7 to the Department of Administration for payment as a grant under AS 37.05.-
 8 315 to the City of Wales for the community building project for costs
 9 incurred on or before December 31, 1986.

10 * Sec. 55. Section 227, ch. 117, SLA 1989, page 80, line 10 is amended
 11 to read:

	APPROPRIATION	GENERAL FUND
	ITEMS	
14	Big Hurrah Road - <u>Relocate Portions</u>	
15	<u>of Existing Road</u> [PRELIM SURVEY,	
16	RIGHT OF WAY ACQUISITION, PRELIM	
17	ROUTE RELOCATION] (ED 23)	90,000
	90,000	90,000

18 * Sec. 56. (a) The unexpended and unobligated balance of the appro-
 19 priation made in sec. 2, ch. 24, SLA 1984, page 46, line 6 (Fort Yukon
 20 street improvements - \$200,000) is repealed.

21 (b) The unexpended and unobligated balance of the appropriation made
 22 in sec. 80, ch. 101, SLA 1982, page 74, line 11 (Sleetmute airport con-
 23 struction - \$500,000) as amended by sec. 287, ch. 105, SLA 1985, and sec.
 24 151, ch. 130, SLA 1986 is repealed.

25 (c) The unexpended and unobligated balance of the appropriation made
 26 in sec. 117, ch. 171, SLA 1984 (Sleetmute and Holy Cross nondirectional
 27 beacons - \$250,000) as amended by sec. 152, ch. 130, SLA 1986 is repealed.

28 (d) The sum of \$50,000 is appropriated from the general fund, contin-
 29 gent on the deposit in the general fund of the amounts repealed in (a),

1 (b), and (c) of this section, to the Alaska Energy Authority in the Depart-
2 ment of Commerce and Economic Development for payment as a grant under
3 AS 37.05.316 to the Yukon Flats Health Clinic for emergency power plant and
4 electrical upgrades.

5 (e) The sum of \$147,900 is appropriated from the general fund, con-
6 tingent on the deposit in the general fund of the amounts repealed in (a),
7 (b), and (c) of this section, to the Alaska Public Broadcasting Commission
8 in the Department of Administration for payment as a grant under AS 44.21.-
9 268 to Gwandak Public Broadcasting, Inc., for equipment and start up costs.

10 (f) The sum of \$35,280 is appropriated from the general fund, contin-
11 gent on the deposit in the general fund of the amounts repealed in (a),
12 (b), and (c) of this section, to the Department of Administration for
13 payment as a grant under AS 37.05.315 to the City of Holy Cross for laun-
14 dromat upgrade and weatherization program.

15 (g) The sum of \$7,660 is appropriated from the general fund, contin-
16 gent on the deposit in the general fund of the amounts repealed in (a),
17 (b), and (c) of this section, to the Department of Community and Regional
18 Affairs for payment as a grant under AS 37.05.316 to the Sleetmute Tradi-
19 tional Council for multipurpose building renovation.

20 (h) The sum of \$25,000 is appropriated from the general fund, contin-
21 gent on the deposit in the general fund of the amounts repealed in (a),
22 (b), and (c) of this section, to the Alaska Public Broadcasting Commission
23 in the Department of Administration for payment as a grant under AS 44.21.-
24 268 to KSKO in McGrath for roof repair.

25 (i) The sum of \$15,000 is appropriated from the general fund, contin-
26 gent on the deposit in the general fund of the amounts repealed in (a),
27 (b), and (c) of this section, to the Alaska Public Broadcasting Commission
28 in the Department of Administration for payment as a grant under AS 44.21.-
29 268 to KIYU in Galena for generator upgrade.

1 (j) The sum of \$15,000 is appropriated from the general fund, contin-
2 gent on the deposit in the general fund of the amounts repealed in (a),
3 (b), and (c) of this section, to the Department of Administration for
4 payment as a grant under AS 37.05.315 to the City of Holy Cross for rescue
5 operations.

6 (k) The sum of \$5,000 is appropriated from the general fund, contin-
7 gent on the deposit in the general fund of the amounts repealed in (a),
8 (b), and (c) of this section, to the Department of Administration for
9 payment as a grant under AS 37.05.315 to the City of Ft. Yukon for rescue
10 operations.

11 (l) If the amount deposited in the general fund by the repeal of the
12 appropriations in (a) - (c) of this section is less than \$300,840, then the
13 appropriations made by (d) - (k) of this section shall be reduced in pro-
14 portion to the amount of the shortfall.

15 * Sec. 57. The unexpended and unobligated balance of the appropriation
16 made in sec. 30, ch. 82, SLA 1981, page 188, line 8, as amended by sec.
17 342, ch. 130, SLA 1986, (Galena road improvements and construction -
18 \$500,000) 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 Galena for
20 road improvements and construction.

21 * Sec. 58. Section 44, ch. 87, SLA 1989, page 8, line 29 is amended to
22 read:

23 Sec. 44. The sum of \$13,926 [\$27,852] is appropriated from the
24 general fund to the Department of Community and Regional Affairs to
25 pay revenue sharing entitlements for the unincorporated community
26 [COMMUNITIES] of Red Devil [AND OSCARVILLE] for the fiscal year ending
27 June 30, 1991 [1989].

28 * Sec. 59. (a) Section 1, ch. 10, SLA 1988, page 34, line 14, is
29 amended to read:

APPROPRIATION

GENERAL FUND

ITEMS

1 Tuluksak - electrical system

2 safety upgrade and community

3 administrative expenditures

4 incurred before March 30,

5 1990 (ED 24)

6 150,000

7 150,000

8 (b) The unexpended and unobligated balance of the appropriation made
9 in sec. 1, ch. 10, SLA 1988, page 34, line 14, as amended by the Second
10 Session of the Sixteenth Alaska State Legislature (Tuluksak electrical
11 system safety upgrade/community administrative expenditures incurred before
12 March 30, 1990 - \$150,000) is repealed and reappropriated to the Alaska
13 Energy Authority for Tuluksak electrical system safety upgrade.

14 * Sec. 60. The unexpended and unobligated balance of the appropriation
15 made in sec. 3, ch. 96, SLA 1985, page 29, line 8 (St. Mary's community
16 education building phase I - \$150,000) is repealed and reappropriated to
17 the Department of Administration for payment as a grant under AS 37.05.315
18 to the City of St. Mary's for a community education building.

19 * Sec. 61. Section 614, ch. 130, SLA 1986 is amended to read:

20 Sec. 614. The sum of \$10,000 is appropriated from the general
21 fund to the Department of Administration for payment as a grant under
22 AS 37.05.315 to the City of Ruby for community facilities and communi-
23 ty freezer relocation.

24 * Sec. 62. The unexpended and unobligated balance of the appropriation
25 made in sec. 539, ch. 130, SLA 1986, page 104, line 18 to the City of
26 Galena for water and sewer system - phase II in the amount of \$1,400,000 is
27 repealed and reappropriated to the Department of Administration for payment
28 as a grant under AS 37.05.315 to the City of Galena for an electrical power
29 project.

1 * Sec. 63. The unexpended and unobligated balance of the appropriation
 2 made in sec. 158, ch. 3, FSSLA 1987, page 64, line 6 (Galena water and
 3 sewer system - \$300,000) is repealed and reappropriated to the Department
 4 of Administration for payment as a grant under AS 37.05.315 to the City of
 5 Galena for an electrical power project.

6 * Sec. 64. Section 227, ch. 117, SLA 1989, page 87, line 20 is amended
 7 to read:

	APPROPRIATION	GENERAL FUND
	ITEMS	
8		
9		
10	Galena - <u>general water & sewer</u>	
11	[AERATION] (ED 24)	80,000
12		80,000

13 * Sec. 65. Section 619, ch. 130, SLA 1986 is amended to read:

14 Sec. 619. The sum of \$1,000,000 is appropriated from the general
 15 fund to the Department of Administration for payment as a grant under
 16 AS 37.05.315 to the City of Galena for bank [AN] erosion control
 17 including control of bank erosion along the Yukon River, erosion
 18 control for sewer lagoon dikes, and water intake structure [PROJECT].

19 * Sec. 66. The unexpended and unobligated balance of the appropriation
 20 made in sec. 80, ch. 101, SLA 1982, page 68, line 6 (Akiachak water and
 21 sewer - \$300,000) is repealed and reappropriated to the Department of
 22 Education for payment as a grant under AS 37.05.316 to the Lower Kuskokwim
 23 School District for the Bethel High School roof repair.

24 * Sec. 67. Section 203, ch. 173, SLA 1988, is amended by adding a new
 25 subsection to read:

26 (t) If money in excess of the amount necessary to fund the prorated
 27 appropriations made by (b) - (s) of this section is deposited in the gen-
 28 eral fund after the effective date of this subsection as the result of the
 29 repeal of the appropriations set out in (a) of this section, an amount that
 is equal to the excess amount deposited in the general fund, not to exceed

1 \$50,633, is appropriated from the general fund to the Department of Educa-
 2 tion for payment as a grant under AS 37.05.316 to the Lower Kuskokwim
 3 School District for the Bethel High School roof repair.

4 * Sec. 68. The unexpended and unobligated balance of the appropriation
 5 made in sec. 34, ch. 107, SLA 1983, page 66, line 4 (Nelson Island High
 6 School major maintenance - \$584,000) is repealed and reappropriated to the
 7 Department of Education for payment as a grant under AS 37.05.316 to the
 8 Lower Kuskokwim School District for the Bethel High School roof repair.

9 * Sec. 69. The unexpended and unobligated balance of the appropriation
 10 made in sec. 203(i), ch. 173, SLA 1988 (Association of Village Council
 11 Presidents regional strategy - \$109,000) is repealed and reappropriated to
 12 the Department of Community and Regional Affairs for payment as a grant
 13 under AS 37.05.316 to the Association of Village Council Presidents for
 14 planning, design, and site work for office expansion.

15 * Sec. 70. Section 221(h), ch. 117, SLA 1989 is amended to read:

16 (h) The sum of \$50,000 is appropriated from the general fund to the
 17 Department of Community and Regional Affairs to be distributed as a grant
 18 under AS 37.05.316 for the Association of Village Council Presidents for
 19 Office Renovation and planning, design, and site work for office expansion,
 20 contingent upon the deposit in the general fund of the funds repealed in
 21 (a) of this section.

22 * Sec. 71. (a) Section 34, ch. 107, SLA 1983, page 109, line 10 is
 23 amended to read:

	APPROPRIATION	GENERAL FUND
	ITEMS	
24		
25		
26	Kasigluk - Land Acquisition <u>and</u>	
27	<u>municipal operating costs</u>	
28	<u>incurred before June 30.</u>	
29	<u>1985</u> (ED 25)	150,000

1 (b) Section 103, ch. 173, SLA 1988, is amended to read:

2 Sec. 103. The unexpended and unobligated balance of the appro-
 3 priation made in sec. 34, ch. 107, SLA 1983, page 109, line 10, as
 4 amended by the Second Session of the Sixteenth Alaska State Legis-
 5 lature (Kasigluk - land acquisition/municipal operating costs -
 6 \$150,000) is repealed and reappropriated to the Department of Commu-
 7 nity and Regional Affairs for payment as a grant under AS 37.05.316 to
 8 the Association of Village Council Presidents for planning, design,
 9 and site work for office expansion [LAND ACQUISITION IN KASIGLUK].

10 * Sec. 72. The unexpended and unobligated balance of the appropriation
 11 made in sec. 227, ch. 117, SLA 1989, page 105, line 22 (Kipnuk bulldozer
 12 repairs - \$20,000) is repealed and reappropriated to the Department of
 13 Community and Regional Affairs for payment as a grant under AS 37.05.317 to
 14 the unincorporated community of Kipnuk for road construction shortfall and
 15 other related road construction costs.

16 * Sec. 73. The unexpended and unobligated balance of that portion of
 17 the appropriation made in sec. 1, ch. 134, SLA 1978, that is allocated in
 18 sec. 1(4), as amended by sec. 75, ch. 105, SLA 1985 and sec. 332, ch. 130,
 19 SLA 1986 (Lower Yukon REAA - \$5,770,500) is repealed and reappropriated to
 20 the Department of Community and Regional Affairs for payment as a grant
 21 under AS 37.05.316 to the Association of Alaska Housing Authorities for
 22 costs associated with training and federal housing negotiations.

23 * Sec. 74. (a) The unexpended and unobligated balance of the appro-
 24 priation made in sec. 4, ch. 24, SLA 1984, page 63, line 22 (Kipnuk Airport
 25 improvements - \$1,200,000) is repealed.

26 (b) The sum of \$66,106 is appropriated to the Department of Community
 27 and Regional Affairs for payment as grants under AS 37.05.316 as follows:

28 RECIPIENT AND PURPOSE

AMOUNT

29 (1) Association of Alaska Housing Authorities for

1	costs associated with training and federal	
2	housing negotiations	48,706
3	(2) Kuskokwim 300 Trail Committee for trail staking	
4	and marking	8,000
5	(3) Bering Sea Fishermen's Association for leasing	
6	emergency power generation equipment for	
7	Mekoryuk	9,400

8 (c) If the amount deposited in the general fund by the repeal of the
 9 appropriation in (a) of this section is less than \$66,106, then the grants
 10 made by (b) of this section shall be reduced in proportion to the amount of
 11 the shortfall.

12 * Sec. 75. (a) The unexpended and unobligated balance of the appro-
 13 priation made in sec. 39, ch. 141, SLA 1982, as amended by sec. 233, ch.
 14 106, SLA 1983 (Nunapitchuk Airport construction - \$1,200,000) is repealed.

15 (b) The sum of \$213,000 is appropriated from the general fund to the
 16 Department of Administration for payment as grants under AS 37.05.315 as
 17 follows:

18	MUNICIPALITY AND PURPOSE	AMOUNT
19	(1) City of Akiak for a Headstart building with	
20	a water and sewer system	50,000
21	(2) City of Akiak for community center building	
22	improvements	15,000
23	(3) City of Nightmute for water and sewer system	
24	completion and associated labor costs	75,000
25	(4) City of Nunapitchuk for Tivaraq tramway	
26	renovation	73,000

27 (c) The sum of \$32,556 is appropriated from the general fund to the
 28 Department of Community and Regional Affairs for payment as a grant under
 29 AS 37.05.316 to Aniak Traditional Council for Aniak Youth Center upgrade,

1 equipment, and supplies.

2 (d) The sum of \$30,000 is appropriated from the general fund to the
3 Department of Community and Regional Affairs for payment as a grant under
4 AS 37.05.317 to the Community of Kipnuk for road project completion.

5 (e) The sum of \$13,200 is appropriated from the general fund to the
6 Alaska Energy Authority for inspection, upgrade, and maintenance of the
7 Bethel-Napakiak transmission line.

8 (f) If the amount deposited in the general fund by the repeal of the
9 appropriation in (a) of this section is less than \$288,756, then the appro-
10 priations made by (b) - (e) of this section shall be reduced in proportion
11 to the amount of the shortfall.

12 * Sec. 76. The unexpended and unobligated balance of the appropriation
13 made in sec. 80, ch. 101, SLA 1982, page 72, line 25 (Kongiganak portable
14 pump and fire station - \$55,000) is repealed and reappropriated to the
15 Alaska Energy Authority for repair, upgrade, or replacement of a tank farm
16 in Kongiganak.

17 * Sec. 77. The unexpended and unobligated balance of the appropriation
18 made in sec. 91, ch. 105, SLA 1985 (Kongiganak sewer project - \$25,000) is
19 repealed and reappropriated to the Alaska Energy Authority for repair,
20 upgrade, or replacement of a tank farm in Kongiganak.

21 * Sec. 78. The unexpended and unobligated balance of the appropriation
22 made in sec. 1, ch. 10, SLA 1988, page 38, line 5 (Kongiganak tank farm
23 \$30,000) is repealed and reappropriated to the Alaska Energy Authority for
24 repair, upgrade, or replacement of a tank farm in Kongiganak.

25 * Sec. 79. The unexpended and unobligated balance of the appropriation
26 made in sec. 175, ch. 117, SLA 1989 (Kongiganak erosion control - \$25,800)
27 is repealed and reappropriated to the Alaska Energy Authority for repair,
28 upgrade, or replacement of a tank farm in Kongiganak.

29 * Sec. 80. Section 6, ch. 90, SLA 1981, as amended by sec. 83, ch. 141,

1 SLA 1982, sec. 94, ch. 106, SLA 1983, sec. 193, ch. 105, SLA 1985, sec. 14,
2 ch. 41, SLA 1986, and sec. 84, ch. 3, SLA 1987 is amended to read:

3 Sec. 6. The sum of \$12,494,900 is appropriated from the general
4 fund to the Alaska Energy [POWER] Authority for feasibility studies,
5 preconstruction design, and engineering, to be allocated to the fol-
6 lowing proposed projects:

7	PROJECT	AMOUNT
8	(1) Black Bear Lake	\$1,400,000
9	(2) Chester Lake	781,700
10	(3) Chakachamna Lake	997,600
11	(4) Grant Lake	1,000,000
12	(5) Bethel regional study/Kisaralik	1,000,000
13	(6) Power Creek	392,200
14	(7) [REPEALED]	
15	(8) Tazimina Lake	2,000,000
16	(9) West Creek	1,000,000
17	(10) Rural community feasibility studies:	
18	Akhiok, Akutan, Ambler, Angoon, Atka,	
19	<u>Bethel</u> , Chignik, Chignik Lagoon,	
20	Chignik Lake, Chuathbaluk, Cold Bay,	
21	Elim, False Pass, [GOODNEWS BAY,]	
22	Grayling, Gustavus, Ivanoff Bay,	
23	Kaltag, Karluk, Kiana, King Cove,	
24	Larsen Bay, Nikolski, Old Harbor,	
25	Perryville, Scammon Bay, Shungnak,	
26	Tenakee Springs, Togiak, Unalaska	3,615,600

27 * Sec. 81. Section 286, ch. 50, SLA 1980, page 96, line 20, as amended
28 by sec. 238, ch. 105, SLA 1985 is amended to read:

29 APPROPRIATION

ITEMS

GENERAL FUND

Bethel Roads and road main-
tenance equipment (ED 17)

294,000

294,000

* Sec. 82. Section 3, ch. 96, SLA 1985, page 30, line 18 is amended to read:

APPROPRIATION

ITEMS

GENERAL FUND

Bethel-Phillips Alcohol Treatment
Center/Expansion and municipal
buildings upgrade and renova-
tion (ED 25)

1,349,000

1,349,000

* Sec. 83. The unexpended and unobligated balance of the appropriation made in sec. 168, ch. 117, SLA 1989 (Tuntutuliak dump improvements) is repealed and reappropriated to the Alaska Energy Authority for repairing, upgrading, or replacing the bulk fuel storage facility in Tuntutuliak.

* Sec. 84. (a) The unexpended and unobligated balance of the appropriation made in sec. 3, ch. 96, SLA 1985, page 42, line 7, as amended by sec. 207(a), ch. 173, SLA 1988, page 66, line 21 (Atmautluak Erosion Control - \$1,000,000) is repealed.

(b) The sum of \$40,000 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Kwethluk for erosion control.

(c) The sum of \$60,000 is appropriated from the general fund to the Department of Community and Regional Affairs for payment as grants under AS 37.05.316 as follows:

RECIPIENT AND PURPOSE

AMOUNT

(1) Sealaska Heritage Foundation for the Alaska-Siberia
Research Center education program, artifact exhibits
and cultural exchanges

\$50,000

1 (2) Cenaliulriit Coastal Management Program for instream
 2 flow studies on the Tuluksak and Kwethluk River
 3 Drainages 10,000

4 (d) If the amount deposited in the general fund by the repeal of the
 5 appropriation in (a) of this section is less than \$100,000, then the appro-
 6 priations made by (b) and (c) of this section shall be reduced in propor-
 7 tion to the amount of the shortfall.

8 * Sec. 85. The unexpended and unobligated balance of the appropriation
 9 made in sec. 2, ch. 45, SLA 1984, page 26, line 12 (St. Paul electrifica-
 10 tion - \$125,000) is repealed and reappropriated to the Department of Admin-
 11 istration for payment as a grant under AS 37.05.315 to the City of St. Paul
 12 for electrical system improvements.

13 * Sec. 86. The unexpended and unobligated balance of the appropriation
 14 made in sec. 1, ch. 10, SLA 1988, page 38, line 14 (Nikolski building
 15 improvements - \$25,000) is repealed and reappropriated to the Department of
 16 Community and Regional Affairs for payment as a grant under AS 37.05.316 to
 17 the Nikolski Village Council for a fuel delivery truck.

18 * Sec. 87. (a) The unexpended and unobligated balances of the appro-
 19 priations made in sec. 30, ch. 82, SLA 1981, page 155, line 10 (Kodiak jail
 20 facility - \$850,000); sec. 34, ch. 107, SLA 1983, page 104, line 9 (Kodiak
 21 jail addition - \$400,00); sec. 156, ch. 130, SLA 1986 (Kodiak St. Herman
 22 harbor access road and parking and jail construction - \$500,000); and sec.
 23 52, ch. 3, FSSLA 1987 (Kodiak jail construction - \$200,000) are repealed.

24 (b) The sum of \$24,000 is appropriated to the Department of Adminis-
 25 tration for payment as a grant under AS 37.05.315 to the City of Ouzinkie
 26 for study, design, and construction of a breakwater and harbor.

27 (c) The balance of the amount repealed in (a) of this section after
 28 payment of the appropriation under (b) of this section is appropriated to
 29 the Department of Public Safety for construction of a jail facility in

1 Kodiak.

2 * Sec. 88. (a) The unexpended and unobligated balance of the appro-
3 priation made in sec. 30, ch. 82, SLA 1981, page 169, line 23 (Mill Bay
4 road paving - \$747,000) is repealed.

5 (b) The sum of \$2,000 is appropriated to the Department of Community
6 and Regional Affairs for payment as a grant under AS 37.05.316 to the
7 Kodiak Tribal Council for supplies for the Shoonaq Dancers.

8 (c) The sum of \$2,000 is appropriated to the Department of Adminis-
9 tration for payment as a grant under AS 37.05.315 to the City of Kodiak for
10 Baranof Museum bicentennial brochures.

11 (d) The sum of \$1,500 is appropriated to the Department of Community
12 and Regional Affairs for payment as a grant under AS 37.05.316 to the
13 Fil/Am Association of Kodiak for recreational facility improvements and
14 participation in the Alaska Youth Initiative program.

15 (e) The sum of \$2,500 is appropriated to the Department of Adminis-
16 tration for payment as a grant under AS 37.05.315 to the City of Kodiak for
17 Parks and Recreation Department Teen Center recreation equipment.

18 (f) The sum of \$4,000 is appropriated to the Department of Adminis-
19 tration for payment as a grant under AS 37.05.315 to the City of Port Lions
20 for Quality School Reference Library resource materials.

21 (g) The sum of \$3,000 is appropriated to the Department of Community
22 and Regional Affairs for payment as a grant under AS 37.05.316 to the
23 Nikolski Village Council for a fuel delivery truck.

24 (h) The sum of \$2,500 is appropriated to the Department of Adminis-
25 tration for payment as a grant under AS 37.05.315 to the City of Kodiak for
26 search and rescue gear and supplies for Kodiak Island.

27 (i) The sum of \$2,181 is appropriated to the Department of Adminis-
28 tration for payment as a grant under AS 37.05.315 to the City of Kodiak for
29 equipment and supplies for the American Red Cross-Kodiak Branch.

1 (j) If the amount deposited in the general fund by the repeal of the
 2 appropriation in (a) of this section is less than \$19,681, then the appro-
 3 priations made by (b) - (i) of this section shall be reduced in proportion
 4 to the amount of the shortfall.

5 * Sec. 89. Section 24, ch. 95, SLA 1987, page 15, line 14 is amended to
 6 read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Office of Public Advocacy	<u>3,674,085</u>	<u>3,656,585</u>	17,500
(26 positions)	[3,535,400]	[3,517,900]	17,500

11 * Sec. 90. Section 21, ch. 129, SLA 1986, page 12, line 13 is amended
 12 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Office of Public Advocacy	<u>3,520,315</u>	<u>3,520,315</u>
(25 positions)	[3,659,000]	[3,659,000]

17 * Sec. 91. The unexpended and unobligated portion of the appropriation
 18 made in sec. 27, ch. 116, SLA 1989, page 85, line 11 that is allocated on
 19 line 13 (Rural development grants - \$1,748,000) lapses into the general
 20 fund June 30, 1991.

21 * Sec. 92. The appropriation made in sec. 22, ch. 129, SLA 1986, page
 22 106, lines 8 - 12, as amended by sec. 139, ch. 117, SLA 1989 (HB 491, An
 23 Act relating to disposition of federal funds in the National Petroleum
 24 Reserve-Alaska - \$24,499,400) is for capital projects and is subject to
 25 AS 37.25.020.

26 * Sec. 93. That portion of the appropriation made in sec. 27, ch. 154,
 27 SLA 1988, page 84, line 21 that is allocated on line 26 (Statewide Assis-
 28 tance - \$3,037,500) and that was paid as a grant for the Barrow Alcohol/-
 29 Drug Recovery Facility, as amended by sec. 140, ch. 117, SLA 1989, is for

1 capital projects and is subject to AS 37.25.020.

2 * Sec. 94. Section 142, ch. 117, SLA 1989 is amended to read:

3 Sec. 142. The unexpended and unobligated balance of that portion
 4 of the appropriation made in sec. 27, ch. 154, SLA 1988, page 84, line
 5 17 that is allocated on line 19 (Rural Development Grants -
 6 \$1,700,000) lapses into the general fund June 30, 1991 [1990].

7 * Sec. 95. The unexpended and unobligated balance of that portion of
 8 the appropriation made in sec. 27, ch. 116, SLA 1989, page 85, line 15,
 9 that is allocated on page 86, line 4, for Statewide Assistance and that was
 10 paid as National Petroleum Reserve - Alaska grants lapses into the general
 11 fund on June 30, 1991.

12 * Sec. 96. Section 58(a), ch. 87, SLA 1989 is amended to read:

13 (a) The sum of \$750,000 is appropriated from the general fund to
 14 the fisheries enhancement loan fund (AS 16.10.505) [TO PROVIDE EMER-
 15 GENCY LOANS TO PRIVATE NONPROFIT HATCHERIES IN PRINCE WILLIAM SOUND
 16 FOR EXPENSES ARISING FROM THE EXXON VALDEZ OIL SPILL].

17 * Sec. 97. That portion of the appropriation made in sec. 27, ch. 116,
 18 SLA 1989, page 48, line 6 that is allocated on page 48, line 8 (Power cost
 19 equalization grants - \$16,814,000) lapses into the general fund June 30,
 20 1991.

21 * Sec. 98. Section 53, ch. 120, SLA 1980, page 75, lines 20 - 23, as
 22 amended by sec. 563, ch. 105, SLA 1985 is amended to read:

	APPROPRIATION	GENERAL FUND
	ITEMS	
Harborview Carpet for Patient		
Dayrooms and Bedrooms	73,800	73,800
<u>Paving, Harborview Renovation,</u>		
<u>Repair and Equipment</u>	75,200	75,200
<u>Harborview Maintenance.</u>		

1 Renovations, and Repair

2 [SPRINKLER SYSTEM] 128,000 128,000

3 * Sec. 99. Section 4, ch. 24, SLA 1984, page 55, line 19, as amended by
4 sec. 196, ch. 105, SLA 1985 is amended to read:

5 APPROPRIATION GENERAL FUND
6 ITEMS

7 API Repair, Replacement, and
8 Equipment [CHILDREN'S FACILITY]

9 (ED 7-15) 300,000 300,000

10 * Sec. 100. Section 4, ch. 24, SLA 1984, page 55, line 23, as amended
11 by sec. 35, ch. 3, FSSLA 1987, is amended to read:

12 APPROPRIATION GENERAL FUND
13 ITEMS

14 Southeast Regional Youth Facility
15 and Ketchikan Human Services

16 Facility Construction (ED 1) 200,000 200,000

17 * Sec. 101. Section 3, ch. 96, SLA 1985, page 7, line 13 is amended to
18 read:

19 APPROPRIATION GENERAL FUND
20 ITEMS

21 Fairbanks Mental Health Facility
22 Acquisition, Repair and
23 Renovation [CONSTRUCTION]

24 (ED 19 - 21) 300,000 300,000

25 * Sec. 102. Section 3, ch. 128, SLA 1986, page 6, line 13, as amended
26 by sec. 37, ch. 3, FSSLA 1987, is amended to read:

27 APPROPRIATION GENERAL FUND
28 ITEMS

29 Ketchikan Juvenile Detention

1 * Sec. 109. Section 122, ch. 130, SLA 1986, as amended by sec. 9, ch.
2 3, FSSLA 1987, sec. 138, ch. 173, SLA 1988, and sec. 155, ch. 117, SLA
3 1989, is amended to read:

4 Sec. 122. The sum of \$36,000 is appropriated from the general
5 fund to the Legislative Finance Division for House Finance Committee
6 education funding related activities for the fiscal years ending
7 June 30, 1987, June 30, 1988, June 30, 1989, [AND] June 30, 1990, and
8 June 30, 1991.

9 * Sec. 110. The unexpended and unobligated balance remaining on
10 June 30, 1990, from that portion of the appropriation made in sec. 27,
11 ch. 116, SLA 1989, page 95, line 25, that is allocated on page 96, line 4
12 (Salaries and Allowances - \$3,114,300), page 96, line 5 (Executive Adminis-
13 tration - \$1,802,900), page 96, line 9 (Public Services - \$1,877,700),
14 page 96, line 10 (Administrative Services - \$1,586,700), page 96, line 11
15 (Legal Services - \$1,556,800), page 96, line 12 (Session Expenses -
16 \$5,928,800), page 96, line 14 (Office Space Rental - \$1,812,100), and
17 page 96, line 15 (Legislative Research Agency - \$1,237,200) is repealed and
18 reappropriated to the Legislative Affairs Agency for the legislative op-
19 erating budget for legislative operations during the fiscal year ending
20 June 30, 1991.

21 * Sec. 111. The unexpended and unobligated balance of that portion of
22 the appropriation made in sec. 27, ch. 116, SLA 1989, page 95, line 25,
23 that is allocated on page 96, line 13 (Council and Subcommittees -
24 \$534,000) lapses into the general fund June 30, 1991.

25 * Sec. 112. The unexpended and unobligated balance of the appropriation
26 made in sec. 28, ch. 116, SLA 1989, page 101, line 23 (HCR 18 - Joint
27 Committee on School Performance - \$66,900) lapses into the general fund
28 June 30, 1991.

29 * Sec. 113. The unexpended and unobligated balance of the appropriation

1 made in sec. 27, ch. 116, SLA 1989, page 96, line 22 (Legislative Operating
2 Budget - \$4,207,500) lapses into the general fund June 30, 1991.

3 * Sec. 114. (a) That portion of the appropriation made in sec. 24, ch.
4 95, SLA 1987, page 122, line 25 and allocated on page 124, line 15 (Council
5 and Subcommittees - \$762,500), as amended by secs. 134 and 229, ch. 173,
6 SLA 1988 and sec. 160, ch. 117, SLA 1989, is repealed.

7 (b) The sum of \$67,755 is appropriated from the general fund to the
8 Legislature for House of Representatives operating funds for legislative
9 activities relating to federal and international issues affecting the state
10 for the fiscal year ending June 30, 1991.

11 * Sec. 115. (a) The appropriation made by sec. 24, ch. 95, SLA 1987,
12 page 124, line 25 (Legislative operating budget - \$3,900,000), as amended
13 by sec. 133, ch. 173, SLA 1988, is repealed.

14 (b) The sum of \$91,083 is appropriated from the general fund to the
15 Legislative Affairs Agency, Legislative Council, for a legal fund to defend
16 members of the legislature.

17 * Sec. 116. Section 59, ch. 87, SLA 1989 is amended to read:

18 Sec. 59. (a) The sum of \$25,000 is appropriated from the gener-
19 al fund to the Department of Community and Regional Affairs for pay-
20 ment as a grant under AS 37.05.316 to Alaska Legal Services Corpo-
21 ration to provide civil legal assistance to low-income Alaskans [FOR
22 SERVICES TO INDIGENT PERSONS AFFECTED BY THE EXXON VALDEZ OIL SPILL].

23 (b) The appropriation made by this section lapses into the
24 general fund June 30, 1991 [1990].

25 * Sec. 117. Section 4, ch. 10, SLA 1988, as amended by sec. 181,
26 ch. 117, SLA 1989, is amended to read:

27 Sec. 4. Notwithstanding AS 37.25.020, the unexpended and unob-
28 ligated balances of the appropriations made in this Act lapse into the
29 general fund October 30, 1992 [1990].

Open Burnes

* Sec. 118. (a) The unexpended and unobligated balance of the appropriation made in sec. 30, ch. 82, SLA 1981, page 170, line 13 (Knik Arm crossing - \$5,500,000) is repealed.

(b) The sum of \$201,000 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the Municipality of Anchorage for purchase of library books at the Z.J. Loussac Library.

(c) The sum of \$250,000 is appropriated from the general fund to the University of Alaska for the purchase of library books and materials at the University of Alaska Anchorage Consortium Library.

(d) If the amount deposited in the general fund by the repeal of the appropriation in (a) of this section is less than \$451,000, then the appropriations made in (b) and (c) shall be reduced in proportion to the amount of the shortfall.

* Sec. 119. (a) Section 2, ch. 10, SLA 1983, page 5, line 12 is amended to read:

	APPROPRIATION	
	ITEMS	GENERAL FUND
Limited Life Road District	<u>600,000</u>	<u>600,000</u>
Improvements (ED 7-15)	[1,000,000]	[1,000,000]

(b) The sum of \$45,000 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the Municipality of Anchorage for the Abbott-O-Rabbit Little League field development and equipment.

(c) The sum of \$25,000 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the Municipality of Anchorage for Tudor Road pedestrian overcrossing design.

(d) The sum of \$31,200 is appropriated from the general fund to the

1 Department of Administration for payment as a grant under AS 37.05.315 to
2 the Municipality of Anchorage for purchase of a water rescue rigid hull
3 inflatable for the Upper Cook Inlet fire department.

4 (e) The sum of \$8,000 is appropriated from the general fund to the
5 University of Alaska for the development, printing and associated costs of
6 a teachers' guide of the Alaska Council on Economic Education to accompany
7 its publication "Adventures in the Alaska Economy".

8 (f) The sum of \$95,800 is appropriated from the general fund to the
9 Department of Natural Resources for Toilsome Drive bypass road design and
10 construction.

11 (g) The sum of \$100,000 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 for the Glen Alps Road services area for
14 design of Cox Drive improvements.

15 (h) The sum of \$70,000 is appropriated to the Department of Adminis-
16 tration for payment as a grant under AS 37.05.315 to the Municipality of
17 Anchorage for Ruth Arcand Park improvements.

18 (i) The sum of \$25,000 is appropriated to the University of Alaska
19 for the acquisition of library journals for the University of Alaska
20 Anchorage School of Business.

21 * Sec. 120. The unexpended and unobligated balance of the appropria-
22 tion made in sec. 135, ch. 171, SLA 1984 (Huffman Elementary pedestrian
23 crossing signal) is repealed and reappropriated to the Department of Admin-
24 istration for payment as a grant under AS 37.05.315 to the Municipality of
25 Anchorage for acquisition of supplemental library and language arts mate-
26 rials to facilitate implementation of the language arts curriculum at
27 Huffman Elementary School.

28 * Sec. 121. Section 7, ch. 17, SLA 1990 is amended to read:

29 *OP*
Wailis Sec. 7. The sum of \$3,600,000 is appropriated from the general

1 fund to the Department of Commerce and Economic Development, division
 2 of tourism, for tourism marketing for the fiscal year ending June 30,
 3 1991 [1990].

4 * Sec. 122. The unexpended and unobligated balance of that portion of
 5 the appropriation made by sec. 30, ch. 82, SLA 1981, page 180, line 10,
 6 that is allocated on page 180, line 11 (Southcentral regional transpo-
 7 tion study - \$110,000) is repealed.

8 * Sec. 123. (a) Section 27, ch. 116, SLA 1989, page 48, line 9 is
 9 amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
12	Division of Business		
13	Development (16 posi-		
14			
15	<u>1,819,500</u>	<u>1,707,500</u>	112,000
16	[1,829,500]	[1,717,500]	

16 (b) The sum of \$10,000 is appropriated from the general fund, contin-
 17 gent on the deposit of that amount in the general fund under (a) of this
 18 section, to the Department of Commerce and Economic Development for payment
 19 as a grant under AS 37.05.316 to Nunam Kitlutsisti for a commercial fishery
 20 conference for the fiscal year ending June 30, 1991.

21 * Sec. 124. The sum of \$126,738 is appropriated from the general fund
 22 to the Department of Transportation and Public Facilities to offset the
 23 negative balances of capital project accounts within appropriations iden-
 24 tified by the following Alaska State Accounting System AR numbers:

25 (1) 58686 Reimbursable Receive and Expend Authority (PJ 53959
 26 Parks Highway traffic sign; PJ 53963 Maud Road; PJ 53971 Eastchester relo-
 27 cation);

28 (2) 61282 Statewide UMTA transit grants (PJ 79028 statewide UMTA
 29 administration);

1 (3) 60195 employee housing program (PJ 79095 employee housing);

2 (4) 60278 reimbursable agreements (PJ 54059 Dog Bay Harbor; PJ
3 54064 State Office Building geotechnical support; PJ 54066 Wasilla elec-
4 trical; PJ 54109 Kodiak City master plan);

5 (5) 58904 reimbursable projects (PJ 62499 Arctic Village airport
6 analysis);

7 (6) 65028 Egan Drive pedestrian overpass (PJ 67925 Egan Drive
8 pedestrian overpass);

9 (7) 66209 Statewide Reimbursable Services Authority (PJ 56786
10 Copper River Basin material site investigation).

11 *to check out*
12 *to check* Sec. 125. The unexpended and unobligated balance of the appropriation
13 made in sec. 1, ch. 10, SLA 1988, page 19, line 12 (Ursa Major Elementary
14 School, repair/replace flooring - \$50,000) is repealed and reappropriated
15 *to the School Dist., Ursa Major Elementary School,*
~~to the Department of Administration for payment as a grant under AS 37.05.~~
~~315 to the Municipality of Anchorage for~~ repair and maintenance projects.

16 * Sec. 126. The unexpended and unobligated balance of the appropriation
17 made in sec. 227, ch. 117, SLA 1989, page 98, line 10 (Gruening School roof
18 repair - \$1,500,000) is repealed and reappropriated to the Department of
19 Administration for payment as a grant under AS 37.05.315 to the Municipal-
20 ity of Anchorage for design and construction of a library addition at
21 Gruening Jr. High School.

22 * Sec. 127. The unexpended and unobligated balance of the appropriation
23 made in sec. 227, ch. 117, SLA 1989, page 98, line 4 (Anchorage-Eagle
24 Valley ski resort road - \$100,000) is repealed and reappropriated to the
25 Department of Transportation and Public Facilities for a pedestrian walkway
26 beneath South Eagle River Loop connecting walkways on Mills Bay Drive and
27 West Parkview Terrace Loop.

28 * Sec. 128. The appropriations made in secs. 9, 10(1), 10(2), 17,
29 19(c), 19(d), 27, 29, 30(b) - (m), 31 - 35, 38, 39, 44 - 46, 55, 59, 76 -

1 81, 83, 87(c), 98 - 102, 104, 119(f), and 127 of this Act are for capital
2 projects and lapse under AS 37.25.020.

3 * Sec. 129. The appropriation made by sec. 96 of this Act is to capi-
4 talize a loan fund and does not lapse under AS 37.25.010.

5 * Sec. 130. The appropriations made by secs. 121 and 123 of this Act
6 lapse into the general fund June 30, 1991.

7 * Sec. 131. Section 71(a) of this Act is retroactive to July 29, 1983.

8 * Sec. 132. This Act takes effect immediately under AS 01.10.070(c).
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4/24/90
②
Adopted

AMENDMENT
BY SEN. ZHAROFF

ADD A NEW SECTION AS FOLLOWS:

Sec. _____. Section 212 (b), ch. 173, SLA 1988, page 70 is amended to read:

(b) The sum of \$1,298 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Unalaska for the Ballyhoo dock and community water and sewer projects [project], contingent on the deposit in the general fund of the funds appropriated in (a) of this section.

4/24/90

(2)

Adopted

AMENDMENT
BY SEN. ZHAROFF

Page 29

Remove section 88(g) and replace with a new section 88(g) as follows:

(g) The sum of \$3,000 is appropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Ouzinkie for senior citizen programs.

4/24/90
DP
Adopted

A M E N D M E N T

REAPPROPRIATION

BY PEARCE

"* Sec. . Section 227, ch. 117, SLA 1989, page 96, line 6 is amended to read:

APPROPRIATION

ITEMS

GENERAL FUND

Anchorage-North Star School-

Purchase of computer equipment

[INSTALL FIRE ALARM SYSTEM/

UPGRADE PLAYGROUND] (ED 7-15)

49,000

49,000"



Official Business

Not considered 4/24 mtg
Alaska State Legislature

P.O. Box V
State Capitol
Juneau, Alaska 99811

MEMORANDUM

TO: Senator Rick Uehling, Co-Chair
Senate Finance Committee

Representative Lyman Hoffman
Co-Chair, House Finance Committee

FROM: Senator Mike Szymanski *Mike Szymanski*
Senator Jay Kerttula
Representative Gene Kubina *Jay Kerttula*

SUBJECT: REAPPROPRIATION REQUEST

DATE: April 23, 1990

The following reappropriation is requested:

The unexpended and unobligated balance of the appropriation made in Sec. 91, Special Session Chapter 3, SLA 87, page 24, line 5 (Cordova senior citizens and health care programs \$40,000) is repealed and reappropriated to the City of Cordova for Odiak Pond Walkway.

attachment

Not considered 4/24 mg

Alaska State Legislature

Al Adams
District L

WHILE IN SESSION
P.O. Box V
State Capitol
Juneau, Alaska 99811
(907) 465-3707

OUT OF SESSION
P.O. Box 333
Kotzebue, Alaska 99752
(907) 442-3245
3111 C Street
Anchorage, Alaska 99503
(907) 561-7622



Official Business

April 23, 1990

TO: Senator Rick Uehling, Co-Chair
Senate Finance Committee

Representative Lyman Hoffman, Co-Chair
House Finance Committee

FROM: Senator Al Adams *AA*
Representative Richard Foster

RE: REAPPROPRIATIONS REQUEST--District 23

Sec. _____ The unexpended and unobligated balance of the appropriation made in sec. 250, ch.106, SLA 1983, page 45, line 18, (Unalakleet-energy conservation audits and grants-\$42,800) is repealed and reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Unalakleet for the City office building and equipment for costs incurred on or before December 31, 1988.

- Sec _____ a) Section 120, Chapter 117, SLA 1989, page 32, line 28 is repealed.
- b) Section 2, Chapter 24, SLA 1984, page 36, line 10 (Hooper Bay Health Clinic -\$300,0000 is amended to read:
Hooper Bay Health Clinic and municipal grant audit fees - \$300,000
- c) b of this section is retroactive to July 1, 1984.

	APPROPRIATION	GENERAL
Appropriated to the	ITEMS	FUND
Department of Health	<u>10,114,200</u>	<u>10,114,200</u>
and Social Services	[12,866,500]	[12,866,500]

* Sec. 239. Sec. 80, ch. 101, SLA 1982, page 89, line 9 is amended to read:

APPROPRIATION
ITEMS

[Roof] Renovation Fire Station #1 295,000

* Sec. 240. ~~Sec. 79, ch. 101, SLA 1982, page 41, line 15 is amended to~~

~~APPROPRIATION GENERAL OTHER FUNDS~~
~~ITEMS FUND~~

~~Energy and Power~~

~~Development/Economic 7,331,420 6,265,520~~

~~Enterprise [7,408,700] 14,410,800] 988,900~~

* Sec. 241. ~~Sec. 75, ch. 101, SLA 1982, page 41, line 33 is amended to~~

~~ALLOCATIONS~~

~~Energy Grants and~~

~~Assistance 2,266,720~~

~~(14 positions) [2,941,760]~~

259,300

* Sec. 242. The sum of ~~\$259,300~~ is appropriated from the general fund for payment as a grant to the City of Bethel for energy conservation audits and grants. **ED 25**

* Sec. 243. The sum of ~~\$12,650~~ ^{11,700} is appropriated from the general fund for payment as a grant to the City of Angoon for energy conservation audits and grants. **ED 2**

* Sec. 245. The sum of ~~\$115,900~~ is appropriated from the general fund

for payment as a grant to the City of Kodiak for energy conservation audits and grants. **ED 23**

~~The sum of \$115,900 is appropriated from the general fund~~

~~for payment as a grant to the City of Kodiak for energy conservation~~

~~audits and grants. ED 23~~ ^{115,900}
* Sec. 245. The sum of ~~\$119,900~~ is appropriated from the general fund for payment as a grant to the City of Haines for energy conservation audits and grants. **ED 2**

* Sec. 246. The sum of \$6,300 is appropriated from the general fund for payment as a grant to the City of Cooper Bay for energy conservation audits and grants. **ED 23**

* Sec. 247. The sum of ~~\$61,400~~ ^{76,900} is appropriated from the general fund for payment as a grant to the City of Kodiak for energy conservation audits and grants. **ED 27**

* Sec. 248. The sum of ~~\$26,100~~ ^{2,900} is appropriated from the general fund for payment as a grant to the City of Skagway for energy conservation audits and grants. **ED 2**

* Sec. 249. The sum of ~~\$24,900~~ ^{24,600} is appropriated from the general fund for payment as a grant to the City of Nenana for energy conservation audits and grants. **ED 17**

* Sec. 250. The sum of ~~\$44,300~~ ^{42,800} is appropriated from the general fund for payment as a grant to the City of Unalakleet for energy conservation audits and grants. **ED 23**

* Sec. 251. The sum of ~~\$354,800~~ ^{329,800} is appropriated from the general fund for payment as a grant to the North Slope Borough for energy conservation audits and grants. **ED 22**

* Sec. 252. The sum of \$60,000 is appropriated from the general fund to the Department of Community and Regional Affairs for payment as a grant to the Association for Stranded Rural Alaskans in Anchorage for a pilot crime prevention/education program. **ED 7-15**

* Sec. 253. The sum of \$694,100 is appropriated from the general fund for payment as a grant to the City of Kotzebue for the Senior Citizens

-45- SCS 2d CSHB 309(3d Fin) am S

Chapter 117

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

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

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

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

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

Chapter 118

Clinic - \$300,000) is repealed and reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Hooper Bay for health clinic construction, repair, renovation, maintenance and equipment.

* Sec. 121. (a) Section 10, ch. 172, SLA 1988, page 15, line 6 amended to read:

	APPROPRIATION	
	ITEMS	GENERAL FUND
Environmental Conservation		
Fifty Percent Matching		
Grants	<u>7,545,000</u>	<u>7,545,000</u>
	(8,295,000)	(8,295,000)

(b) Section 10, ch. 172, SLA 1988, page 15, line 11 (DEC-Nome-1-View Sewer - \$750,000) is repealed.

(c) The sum of \$750,000 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Nome for construction of the Icy View water and sewer and sewage treatment plant project.

* Sec. 122. The unexpended and unobligated balance of the appropriation made in sec. 197(c), ch. 173, SLA 1988 (Scammon Bay-Installation of Street Lights - \$7,100) is repealed and reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Scammon Bay for maintenance of city buildings.

* Sec. 123. The unexpended and unobligated balance of the appropriation made in sec. 2, ch. 24, SLA 1984, page 36, line 20 (Shaktoolik-Fish Processing - \$150,000) is repealed and reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Shaktoolik for a fish processing project.

* Sec. 124. The unexpended and unobligated balance of the appropriation

7	KOTZEBUE-VORTAC RESERVION IMPROVEMENT (ED 22)	210,000	210,000	7
8	KOTZEBUE-WATER TREATMENT INSTALLATION (ED 22)	170,400	170,400	8
9	KOTZEBUE-WASTE HEAT RECOVERY (ED 22)	420,000	420,000	9
10	NOORVIK-LAUNDROMAT (ED 22)	175,000	175,000	10
11	NOORVIK-HEAVY EQUIPMENT/BARRAGE AND BUILDING REPAIRS (ED 22)	130,000	130,000	11
12	NOORVIK-BRIDGE REPAIRS (ED 22)	33,000	33,000	12
13	NOORVIK-SURVEY AND PLATTING (ED 22)	75,000	75,000	13
14	NORTH SLOPE BOROUGH-MAINRIGHT SEARCH AND RESCUE BUILDING REPAIRS AND EQUIPMENT (ED 22)	100,000	100,000	14
15	SELAWIK-FUEL TANKS RELOCATION PROJECT (ED 22)	150,000	150,000	15
16	SELAWIK-EROSION CONTROL PROJECT (ED 22)	15,000	15,000	16
17	SHUMONAK-SEWER SYSTEM IMPROVEMENTS (ED 22)	300,000	300,000	17
18	SHUMONAK-HEAVY EQUIPMENT (ED 22)	250,000	250,000	18
19	SHUMONAK-SURVEY AND PLATTING (ED 22)	60,000	60,000	19
20	ED 23 NORTON SOUND			20
21	DIOMEDE-HEAVY EQUIPMENT (ED 23)	25,000	25,000	21
22	BREVIG MISSION-ELECTRIFICATION (ED 23)	100,000	100,000	22
23	CHEVAK-COMMUNITY HALL RENOVATION PROJECT (ED 23)	200,000	200,000	23
24	DICHODE-BREAKWATER PROJECT (ED 23)	300,000	300,000	24

Chapter 24

11

1	GRANTS TO MUNICIPALITIES (AS 37.05.313) (CONT.)				1	
2					2	
3		ALLOCATIONS	APPROPRIATION	APPROPRIATION FUND SOURCES	3	
4			ITEMS	GENERAL FUND	OTHER FUNDS	4
5	DIOMEDE-HEAVY EQUIPMENT (BACKLOG AND PARTS) (ED 23)		320,000	320,000		5
6	ELIM-DUMPSITE CLEAN-UP AND FENCING (ED 23)		100,000	100,000		6
7	EPWONAK-EROSION CONTROL (ED 23)		93,000	93,000		7
8	GAMBELL-WATER AND SEWER PROJECT (ED 23)		1,000,000	1,000,000		8
9	GOLDOVIN-EQUIPMENT GARAGE/POWER UTILITY BUILDING (ED 23)		236,000	236,000		9
10	GOLDOVIN-WATER/SEWER/WASTE HEAT PROJECT (ED 23)		625,000	625,000		10
11	HOOPER BAY-HEALTH CLINIC (ED 23)		300,000	300,000		11
12	HOOPER BAY-EROSION CONTROL (ED 23)		200,000	200,000		12
13	KOTLIK-HEAVY EQUIPMENT (ED 23)		100,000	100,000		13
14	KOTLIK-ELECTRICAL GENERATOR (ED 23)		150,000	150,000		14
15	KOTYUK-WATER AND SEWER (ED 23)		750,000	750,000		15
16	NOAD-SURVEY AND REPEAT (ED 23)		125,000	125,000		16
17	SAVOONJA-COMMUNITY CENTER (ED 23)		250,000	250,000		17
18	SAVOONJA-HEAVY EQUIPMENT/GARAGE (ED 23)		225,000	225,000		18
19	SAVOONJA-CONDENSER EQUIPMENT (ED 23)		50,000	50,000		19
20	SCAMPHON BAY-CITY GYMNASIUM COMPLETION (ED 23)		350,000	350,000		20
21	SHAKTOOLIK-FISH PROCESSING (ED 23)		150,000	150,000		21
22	SHELDON POINT-COMBINED FACILITY COST OVERRUN (ED 23)		100,000	100,000		22
23	SHELDON POINT-GENERATION SYSTEM RETROFIT (ED 23)		160,000	160,000		23
24	SHISHMARF-COMBINED FACILITY/FIRE STATION/HEAVY EQUIPMENT GARAGE COMPLETION (ED 23)		245,000	245,000		24
25	SHISHMARF-HEAVY EQUIPMENT (ED 23)		100,000	100,000		25

Chapter 24

SLA 1984 SEC 2

11

1	GRANTS TO MUNICIPALITIES (AS 37.05.313) (CONT.)				1	
2					2	
3		ALLOCATIONS	APPROPRIATION	APPROPRIATION FUND SOURCES	3	
4			ITEMS	GENERAL FUND	OTHER FUNDS	4
5	STEBBINS-LAUNDRY FACILITY SHORTFALL (ED 23)		20,000	20,000		5
6	STEBBINS-FISHERIES/BOATYARD DEVELOPMENT (ED 23)		10,000	10,000		6
7	TELLER-HEAVY EQUIPMENT SHOP & GARAGE (ED 23)		233,000	233,000		7
8	UNALASKOBY-DUMPSITE IMPROVEMENTS (ED 23)		130,000	130,000		8

MUNICIPALITY	GRANT NO	PURPOSE	SOURCE	PAGE	LINE	GRANT AMOUNT	EXPEND AMOUNT	CITY BALANCE	STATE BALANCE	STATUS	BLA	LR	REPORT DATE
Alakanuk	4 90 849	Water Facilities Improvements	89/117	102	8	\$34,500.00	\$0.00	\$8,900.00	\$27,600.00	Open		7201	
Alakanuk	4 90 849	Water Project	88/018	21	22	\$100,000.00	\$92,081.58	\$0.00	\$7,918.42	Open	A 87/117	6593	8/26/88
Brevig Mission	3 88 506	Health Clinic Upgrade	87/003	63	21	\$70,000.00	\$56,098.71	\$0.00	\$13,901.29	Open		6195	2/28/90
Brevig Mission	9 90 846	Community Facilities Improvement	89/117	102	9	\$34,500.00	\$0.00	\$8,900.00	\$27,600.00	Open		7204	2/28/90
Chevak	4 84 714	Water and Sewer Project	83/107	98	19	\$798,000.00	\$729,074.59	\$68,925.41	\$0.00	Open		4612	12/8/86
Chevak	7 84 717	Underground Freezer	83/107	107	4	\$40,000.00	\$38,114.72	\$1,885.28	\$0.00	Open		0	1/17/86
Chevak	3 87 411	Health Clinic	86/130	63	6	\$58,930.00	\$33,960.80	\$0.00	\$24,978.20	Open		5936	5/31/89
Diomerde	8 88 536	Helicopter Pad	87/003	63	17	\$105,000.00	\$34,562.17	\$0.00	\$70,437.83	Open		6191	2/28/90
Emmonak	4 83 445	Salewater Building Completion	82/101	86	20	\$20,000.00	\$1,787.78	\$18,212.22	\$0.00	Open		0	4/25/85
Emmonak	5 85 5	Fire Equipment	84/024	27	12	\$75,000.00	\$29,164.00	\$45,836.00	\$0.00	Open		4277	3/30/85
Emmonak	3 90 818	Health Clinic Repairs	89/117	102	12	\$34,500.00	\$21,663.95	\$0.00	\$12,836.05	Open		7207	12/12/89
Gambel	9 90 848	Village Clean up and Renovation	89/117	102	13	\$34,500.00	\$30,755.12	\$0.00	\$3,744.88	Open		7208	1/31/90
Golovin	9 90 849	Red Lake Tank Farm, Upgrade and Ex	89/117	102	14	\$34,500.00	\$19,056.83	\$15,443.17	\$0.00	Open		7209	12/19/89
Hooper Bay	7 84 731	Municipal Building	83/107	107	15	\$100,000.00	\$67,433.62	\$32,566.38	\$0.00	Open		0	12/2/85
Hooper Bay	7 85 65	Health Clinic	84/024	36	10	\$300,000.00	\$229,209.69	\$60,674.99	\$10,115.32	Open	R	4371	2/29/88
Hooper Bay	5 87 432	Public Safety Building Code Upgrade	86/130	98	18	\$9,000.00	\$5,591.62	\$3,408.38	\$0.00	Open		5722	2/29/88
Hooper Bay	4 88 525	Erosion Control and Airport Embankment Repair	88/010	33	16	\$90,000.00	\$90,000.00	\$0.00	\$0.00	Open		6569	3/31/89
Hooper Bay	4 90 818	Water and Sewer Improvements Including Covering and Capping the Honeybuckel Lagoons, Development of the Townsite	89/117	32	18	\$709,312.64	\$471,973.32	\$124,620.68	\$112,718.66	Open		6887	10/31/89
Hooper Bay	9 90 850	Boardwalks and Upgrade of Municl	89/117	102	15	\$34,500.00	\$0.00	\$6,900.00	\$27,600.00	Open		7210	
Kotlik	3 88 617	Landfill Upgrade	88/010	33	17	\$80,000.00	\$78,342.00	\$0.00	\$1,658.00	Open		6570	8/18/89
Kotlik	9 90 851	Repair and Renovation of City Buildings	89/117	102	16	\$34,500.00	\$14,012.08	\$0.00	\$20,487.92	Open		7211	1/31/90
Koyuk	7 86 313	Heavy Equipment Storage Facility	85/096	0	0	\$100,000.00	\$96,942.84	\$3,057.16	\$0.00	Open		5412	3/7/90
Koyuk	4 87 457	Water and Sewer	86/130	104	28	\$600,000.00	\$599,250.00	\$0.00	\$750.00	Open		5746	3/7/90
Koyuk	3 88 618	Health Clinic Completion	88/010	33	18	\$50,000.00	\$46,659.48	\$3,340.52	\$0.00	Open		6511	3/7/90
Koyuk	3 89 708	Construct and Equip a Health Clinic	88/173	58	11	\$95,121.87	\$0.00	\$19,024.37	\$76,097.50	Open		6721	3/7/90
Nome	7 88 657	Public Building Demolition	88/010	33	21	\$60,000.00	\$16,585.94	\$0.00	\$43,414.06	Open	A 89/117	6574	1/31/90

Not considered 4-24 mtg

A M E N D M E N T

OFFERED IN THE SENATE

BY SEN. KERTTULA

"* Sec. . (a) The unexpended and unobligated balance of the appropriation made in sec. 1, ch. 90, SLA 1980, as amended by sec. 49, ch. 171, SLA 1984, sec. 227(a), ch. 173, SLA 1988, and sec. 46, ch. 117, SLA 1989, (Point MacKenzie Agricultural Development Project - \$5,025,000) is repealed.

(b) The unexpended and unobligated balances of the appropriations made and allocated in sec. 30, ch. 82, SLA 1981, page 156, line 24 through page 157, line 10, as amended by secs. 10 and 11, ch. 139, SLA 1982; secs. 69 and 127, ch. 106, SLA 1983; sec. 49, ch. 171, SLA 1984; sec. 281, ch. 105, SLA 1985; sec. 287, ch. 130, SLA 1986; sec. 132(a) and (b), ch. 173, SLA 1988 (Delta I, Delta II, Point MacKenzie, Nenana-Tokchaket Agricultural Development Project, and Livestock Facility Loan - \$12,839,900) are repealed.

(c) The following amounts are appropriated from the general fund to the Department of Natural Resources for the listed purposes:

Plant materials center flood control project	\$120,000
Improvements to Palmer meat plant	79,000
Grasshopper research cost sharing with USDA/APHIS	29,000

(d) If the amount deposited in the general fund by the repeal of the appropriations in (a) and (b) of this section is less than \$228,000, then the appropriations made by (c) of this section shall be reduced in proportion to the amount of the shortfall."

MEMORANDUM

DEPARTMENT OF NATURAL RESOURCES

State of Alaska

DIVISION OF MANAGEMENT

TO: Alison Elgee
Director
Office of Management & Budget
Office of the Governor

DATE: March 20, 1990

MAR 23 1990

FILE:

PHONE #: 465-2400

FROM: Sharon L. Barton
Director

SUBJECT: Reappropriation
Request

The Department of Natural Resources requests your approval to submit the following projects for reappropriation:

(1)	SLA 1984, Ch 171	(AR 38527)	\$ 135,000
(2)	" "	(AR 38537)	\$ 40,000
(3)	" "	(AR 38545)	\$ 5,400
(4)	" "	(AR 38550)	\$ 47,600
TOTAL			<u>\$ 228,000</u>

The funds were appropriated for agricultural loans for the Delta I, II, and Pt. MacKenzie projects.

Reappropriated funds will be used for the following projects:

(1)	Plant Materials Center Flood Control Project Amendment. Because of objections from Department of Fish & Game, the original project design was rejected. A new design has now been provided by the U.S. Army Corps of Engineers, which will result in increased costs of at least \$120.0.	\$120.0
(2)	Improvements to Palmer Meat Plant - three improvements will increase cost-effectiveness of the meat plant:	\$ 79.0
	(a) Conversion to natural gas	\$16.0
	(b) Livestock chute	3.0
	(c) Short Term Holding Facility	60.0
		<u>\$79.0</u>
(3)	Grasshopper research cost sharing with USDA/APHIS (Delta)	\$ 29.0
TOTAL		\$228.0

Additional material is attached on the individual projects.

Attachments:

- A. PMC Flood Control Project
- B. Meat Plant Improvements
- C. Grasshopper Research

cc: Sharon L. Barton, Director
Division of Management
Frank Mielke, Director
Division of Agriculture

not considered 4-24 mtg


MEMORANDUM

State of Alaska

Office of the Governor
Division of Audit and Management Services
465-3568

March 12, 1990

TO: Janet Clark, Deputy Director
Division of Budget Review

FROM:  John L. Lucas, Director

SUBJECT: DOT/PF Reappropriation Items

Attached is a list of G/F appropriations with balances exceeding \$10,000 from DOT/PF that are available for repeal. The list includes 16 items with a balance of \$ 1,691,219. We have reviewed the items and they all appear clean and available for repeal as part of this year's reappropriation bill.

We have currently drafted the language necessary for the repeal of these items and are also including a section which covers 13 items of overexpenditure totaling \$ 126,738. This will leave a net balance available of \$ 1,564,481.

Please let me know if any additional information is necessary.

Attachments

cc: Robert Bartholomew, Director
Division of Management & Finance
Department of Transportation &
Public Facilities

DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES
PROPOSED LANGUAGE FOR A REPEAL AND REAPPROPRIATION BILL

*Sec. ~~AAA~~. The following appropriations are repealed:

- (1) sec. 2, ch. 24, SLA 1984, page 13, line 20;
- (2) sec. 4, ch. 24, SLA 1984, page 63, line 22;
- (3) sec. 117, ch. 171, SLA 1984, page 20, line 26, as amended by sec. 152, ch. 130, SLA 1986;
- (4) sec. 80, ch. 101, SLA 1982, page 74, line 11, as amended by sec. 287, ch. 105, SLA 1985 and sec. 151, ch. 130, SLA 1986 ;
- (5) sec. 80, ch. 101, SLA 1982, page 75, line 7;
- (6) sec. 39, ch. 141, SLA 1982, page 7, line 23, as amended by sec. 233, ch. 106, SLA 1983;
- (7) sec. 30, ch. 82, SLA 1981, page 169, line 23;
- (8) sec. 30, ch. 82, SLA 1981, page 170, line 13;
- (9) sec. 30, ch. 82, SLA 1981, page 175, line 6, as amended by sec. 72, ch. 106, SLA 1983;
- (10) sec. 286, ch. 50, SLA 1980, page 87, line 18;
- (11) sec. 286, ch. 50, SLA 1980, page 91, line 16;
- (12) sec. 3, ch. 128, SLA 1986, page 18, line 5.

*Sec. ~~BBB~~. The following allocations are repealed and the appropriations under which these allocations were made are correspondingly reduced:

- (1) sec. 30, ch. 82, SLA 1981, page 180, line 11 (Southcentral Regional Transportation Study - \$110,000);
- (2) sec. 158, ch. 3, FSS SLA 1987, page 51, line 10 (Juneau-Condensation Settlement - \$700,000);
- (3) sec. 3, ch. 128, SLA 1986, page 20, line 7 (Douglas Highway Maintenance Seal Coat - \$120,000).

*Sec. ~~CCC~~. The allocation for the Lower Yukon REAA made by sec. 1, ch. 134, SLA 1978, page 1, ~~item~~ 4, as amended by sec. 75, ch. 105, SLA 1985 and sec 332, ch. 130, SLA 86, is repealed and the appropriation from which the allocation was made is correspondingly reduced.

*Sec. DDD. The funds repealed under sections AAA through CCC, not to exceed \$126,738, are appropriated from the general fund to the Department of Transportation and Public Facilities to offset the negative balances of capital project accounts within appropriations identified by the following Alaska State Accounting System AR #'s:

(1) 58686 Reimbursable Receive and Expend Authority (PJ 53959 Parks Highway Traffic Sign; PJ 53963 Maud Road; PJ 53971 Eastchester Relocation);

(2) 61282 Statewide UMTA Transit Grants (PJ 79028 Statewide UMTA Administration);

(3) 60195 Employee Housing Program (PJ 79095 Employee Housing);

(4) 60278 Reimbursable Agreements (PJ 54059 Dog Bay Harbor; PJ 54064 State Office Building Geotechnical Support; PJ 54066 Wasilla Electrical; PJ 54109 Kodiak City Master Plan);

(5) 58904 Reimbursable Projects (PJ 62499 Arctic Village Airport Analysis);

(6) 65028 Egan Drive Pedestrian Overpass (PJ 67925 Egan Drive Pedestrian Overpass).

(7) 66209 Statewide Reimbursable Services Authority (PJ 56786 Copper River Basin Material Site Investigation).