

ALASKA LEGISLATURE COMMITTEE BILL FILES - 1987 - 1988 8879

CSHB 29 cont. 204²⁰⁴

1 Water and Sewer Project/
 2 Harbor Improvement (ED 26) 700,000 700,000
 3 * Sec. 66. Section 539, ch. 130, SLA 1986, page 104, line 23 is amended
 4 to read:

5 APPROPRIATION	6 AMOUNT
7 King Cove-Water and Sewer	
8 <u>Expansion and Sanitary</u>	
9 <u>Landfill Construction</u>	440,000

10 * Sec. 67. The unexpended and unobligated balance of the appropriation
 11 made in sec. 2, ch. 22, SLA 1984, page 9, line 17, as amended by sec. 57,
 12 ch. 130, SLA 1986 (New Stuyahok-Diesel Dump Truck and Pickup Truck -
 13 \$90,000) is repealed and reappropriated to the Department of Administration
 14 for payment as a grant under AS 37.05.315 to the City of New Stuyahok for
 15 the purchase of a passenger van or truck.

16 * Sec. 68. The unexpended and unobligated balances of the appropria-
 17 tions made in sec. 2, ch. 10, SLA 1983, page 29, line 12 (Naknek-Dock
 18 Excavation - \$500,000), sec. 2, ch. 24, SLA 1984, page 46, line 21 (Clark's
 19 Point-Dump Access Road - \$50,000), sec. 286, ch. 50, SLA 1980, page 73,
 20 line 16 (Ekwok-Generator Building - \$25,000), and sec. 80, ch. 101, SLA
 21 1982, page 93, line 15 (Manokotak-Heavy Equipment - \$230,000) are repealed
 22 and reappropriated to the Department of Administration for payment as a
 23 grant under AS 37.05.315 to the City of Dillingham for the Dillingham City
 24 School District to continue an employment study for the Bristol Bay region.

25 * Sec. 69. Section 3, ch. 128, SLA 1986, page 5, line 21 is amended to
 26 read:

26 APPROPRIATION	27 GENERAL
27 ITEMS	28 FUND
28 Southwest Region Schools	
29 <u>Districtwide Code Upgrade</u>	

1 Project Completion/Settle-

2 ment [POWER GENERATION

3 FACILITIES] (ED 26) 630,000 630,000

4 * Sec. 70. The unexpended and unobligated balance, not to exceed
5 \$539,600, of that portion of the appropriation made in sec. 3, ch. 61, SLA
6 1981, as amended by sec. 63, ch. 92, SLA 1981, and sec. 1, ch. 11^o, SLA
7 1982, that was distributed as a municipal entitlement to the Fairbanks
8 North Star Borough for the purpose of handicapped barrier removal is re-
9 pealed and reappropriated to the Department of Administration for payment
10 as a grant under AS 37.05.315 to the Fairbanks North Star Borough for
11 handicapped barrier accessibility and code compliance projects.

12 * Sec. 71. The unexpended and unobligated balance, not to exceed
13 \$950,000, of that portion of the appropriation made in sec. 3, ch. 61, SLA
14 1981, as amended by sec. 63, ch. 92, SLA 1981 and sec. 1, ch. 119, SLA
15 1982, that was distributed as a municipal entitlement to the Fairbanks
16 North Star Borough for the purpose of the Chena Lakes recreation project is
17 repealed and reappropriated to the Department of Administration for payment
18 as a grant under AS 37.05.315 to the Fairbanks North Star Borough for
19 construction or remodeling of a central support and service facility.

20 * Sec. 72. The unexpended and unobligated balance, not to exceed
21 \$103,000, of that portion of the appropriation made in sec. 3, ch. 61, SLA
22 1981, as amended by sec. 63, ch. 92, SLA 1981 and sec. 1, ch. 119, SLA
23 1982, that was distributed as a municipal entitlement to the Fairbanks
24 North Star Borough for the purpose of the Main Building rehabilitation
25 project is repealed and reappropriated to the Department of Administration
26 for payment as a grant under AS 37.05.315 to the Fairbanks North Star
27 Borough for soil and water quality studies.

28 * Sec. 73. The unexpended and unobligated balance of the appropriation
29 made in sec. 319, ch. 171, SLA 1984, page 56, line 5 (Right-of-way Acquisi-

1 tion for Iditarod National Historic Trail - \$150,000) is repealed and
 2 reappropriated to the Department of Commerce and Economic Development for
 3 payment as a grant under AS 37.05.316 to the Iditarod Trail Committee,
 4 Inc., for right-of-way acquisition, maintenance, and operations of the
 5 Iditarod National Historic Trail and for race activities.

6 * Sec. 74. (a) Section 175, ch. 130, SLA 1986 is amended to read:

7 Sec. 175. The sum of \$50,000 [\$400,000] is appropriated from the
 8 general fund to the Department of Transportation and Public Facil-
 9 ities, Northern Region Aviation, for Ruby runway improvements.

10 (b) The sum of \$350,000 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 Huslia for an erosion control project.

13 * Sec. 75. Section 2, ch. 24, SLA 1984, page 8, line 7 is amended to
 14 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
17 Norton Sound Health Corpora-		
18 tion-Norton Sound Facilities		
19 <u>Planning, Construction, and</u>		
20 <u>Equipment</u> Project (ED 23)	250,000	250,000

21 * Sec. 76. (a) Section 21, ch. 129, SLA 1986, page 45, line 15 is
 22 amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
25 Administrative			
26 Services	<u>5,544,800</u>	<u>4,308,200</u>	1,236,600
27	[5,574,300]	[4,337,700]	

28 (b) Section 21, ch. 129, SLA 1986, page 46, line 10 is amended to
 29 read:

1 istration for payment as a grant under AS 37.05.315 to the City of Nenana
2 for erosion control.

3 * Sec. 83. The unexpended and unobligated balance of the appropriation
4 made in sec. 2, ch. 10, SLA 1983, page 30, line 22 (Delta Junction Land-
5 fill - \$500,000) is repealed and reappropriated as follows:

6 (1) the sum of \$100,000 is appropriated to the Department of
7 Administration for payment as a grant under AS 37.05.315 to the City of
8 Delta Junction for the multi-purpose pavilion;

9 (2) the sum of \$50,000 is appropriated to the Department of
10 Administration for payment as a grant under AS 37.05.315 to the City of
11 Delta Junction for the city hall/library complex; and

12 (3) the sum of \$50,000 is appropriated to the Department of
13 Administration for payment as a grant under AS 37.05.315 to the City of
14 Delta Junction for fire wells.

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

18 Sec. 6. The sum of \$12,494,900 [\$12,713,200] is appropriated
19 from the general fund to the Alaska Power Authority for feasibility
20 studies, preconstruction design, and engineering, to be allocated to
21 the following proposed projects:

22	Project	Amount
23	(1) Black Bear Lake	\$1,400,000
24	(2) Chester Lake	<u>781,700</u> [1,000,000]
25	(3) Chakachamna Lake	997,600
26	(4) Grant Lake	1,000,000
27	(5) Bethel regional study/Kisaralik	1,000,000
28	(6) Power Creek	392,200
29	(7) [REPEALED]	

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

13 * Sec. 85. The sum of \$218,300 is appropriated from the general fund to
14 the Department of Commerce and Economic Development, Alaska Power Authori-
15 ty, for the Southeast Alaska Intertie project.

16 * Sec. 86. The unexpended and unobligated balance of the appropriation
17 made in sec. 80, ch. 101, SLA 1982, page 92, line 19 (Sand Lake Projects -
18 \$175,000) is repealed and reappropriated to the Department of Adminis-
19 tration for payment as a grant under AS 37.05.315 to the Municipality of
20 Anchorage for upgrade of Spenard Road from McRae Road to International
21 Airport Road.

22 * Sec. 87. The unexpended and unobligated balance of the appropriation
23 made in sec. 30, ch. 82, SLA 1981, page 145, line 17 (Salcha Ski Trails -
24 \$131,000) is repealed and reappropriated to the Department of Administra-
25 tion for payment as a grant under AS 37.05.315 to the Fairbanks North Star
26 Borough for boiler replacement and weatherization of the Salcha Senior
27 Center.

28 * Sec. 88. The unexpended and unobligated balance of the appropriation
29 made in sec. 296, ch. 171, SLA 1984, as amended by sec. 505, ch. 105, SLA

1 1985 and sec. 100, ch. 130, SLA 1986 (DNR-Innovative Gold Recovery Pro-
2 gram - \$1,415,000) is repealed and reappropriated as follows:

3 (1) the sum of \$83,000 is appropriated to the Department of
4 Natural Resources for a fine gold recovery and water reduction study;

5 (2) the sum of \$57,000 is appropriated to the Department of
6 Natural Resources for the state portion of personnel costs for an intergov-
7 ernmental personnel agreement under which placer mining research will be
8 conducted for the fiscal years ending June 30, 1988, and June 30, 1989;

9 (3) the sum of \$5,000 is appropriated to the Department of
10 Natural Resources for a seminar on heap leaching gold recovery technique
11 for the fiscal year ending June 30, 1988;

12 (4) the sum of \$32,500 is appropriated to the Department of
13 Education to contract for the development, production, and dissemination of
14 natural resource curricula for the fiscal year ending June 30, 1988;

15 (5) the sum of \$15,000 is appropriated to the Department of
16 Administration for payment as a grant under AS 37.05.315 to the Fairbanks
17 North Star Borough for the Ester community park;

18 (6) the sum of \$12,000 is appropriated to the Department of
19 Community and Regional Affairs for payment as a grant under AS 37.05.316 to
20 Enep'ut Children's Center for utilities hookup;

21 (7) the sum of \$14,000 is appropriated to the Older Alaskans
22 Commission for payment as a grant under AS 37.05.316 to the Foster Grand-
23 parent's Program Senior Companion Program for the operations of the retired
24 senior volunteer program for the fiscal year ending June 30, 1988; and

25 (8) the sum of \$6,675 is appropriated to the Department of
26 Environmental Conservation for the operations of a hazardous waste manage-
27 ment and siting work group for the fiscal year ending June 30, 1988.

28 * Sec. 89. The unexpended and unobligated balance of the appropriation
29 made in sec. 297, ch. 171, SLA 1984, as amended by sec. 101, ch. 130, SLA

1 1986 (DEC-Innovative Pollution Control Program - \$1,415,000) is repealed
2 and reappropriated as follows:

3 (1) the sum of \$58,000 is appropriated to the Department of
4 Environmental Conservation for a gel log flocculation study;

5 (2) the sum of \$25,000 is appropriated to the Department of
6 Environmental Conservation to review state and federal water quality regu-
7 lations and policies for duplicative and unnecessary provisions, identify
8 areas of flexibility under the Clean Water Act and adopt any needed changes
9 for the fiscal year ending June 30, 1988;

10 (3) the sum of \$88,700 is appropriated to the Department of
11 Environmental Conservation for the operations of a hazardous waste manage-
12 ment and siting work group for the fiscal year ending June 30, 1988; and

13 (4) the sum of \$12,000 is appropriated to the Department of
14 Health and Social Services for the purchase of equipment for the regional
15 mental health centers for chronically mentally ill adults and children in
16 Fairbanks.

17 * Sec. 90. The unexpended and unobligated balance of the that portion
18 of the appropriation made in sec. 30, ch. 82, SLA 1981, page 147, line 17,
19 that is allocated on page 157, line 18 (Plant Materials Center Building -
20 \$177,000) is repealed and reappropriated to the Department of Natural
21 Resources for payment as a grant under AS 37.05.316 to the Alaska State
22 Fair, Palmer, for operating expenses for the fiscal year ending June 30,
23 1988.

24 * Sec. 91. The unexpended and unobligated balance of the appropriation
25 made in sec. 34, ch. 107, SLA 1983, page 94, line 25 (Cordova-Power Creek
26 Project - \$400,000) is repealed and reappropriated as follows:

27 (1) the sum of \$20,000 is appropriated to the Department of
28 Administration for payment as a grant under AS 37.05.315 to the City of
29 Cordova for construction of an animal control facility;

1 (2) the sum of \$42,000 is appropriated to the Department of
2 Administration for payment as a grant under AS 37.05.315 to the City of
3 Cordova for expansion and development of the city harbor and park projects;

4 (3) the sum of \$45,000 is appropriated to the Department of
5 Administration for payment as a grant under AS 37.05.315 to the City of
6 Cordova for completion of the Morpac parallel water line;

7 (4) the sum of \$25,000 is appropriated to the University of
8 Alaska for Prince William Sound Community College space lease

9 (5) the sum of \$40,000 is appropriated to the Department of
10 Administration for payment as a grant under AS 37.05.315 to the City of
11 Cordova for senior citizens and health care programs for the fiscal year
12 ending June 30, 1988; and

13 (6) the sum of \$18,000 is appropriated from the general fund to
14 the Department of Administration for payment as a grant under AS 37.05.315
15 to the City of Cordova for a water treatment plant.

16 * Sec. 92. The unexpended and unobligated balance of the appropriation
17 made in sec. 4, ch. 24, SLA 1984, page 57, line 10 (Silver Lake Hydro-
18 Electric Project - \$105,000) is repealed and reappropriated as follows:

19 (1) the sum of \$14,000 is appropriated to the Department of
20 Administration for payment as a grant under AS 37.05.315 to the City of
21 Cordova for oil tank and boiler purchase and relocation; and

22 (2) the sum of \$50,000 is appropriated to the Department of
23 Administration for payment as a grant under AS 37.05.315 to the City of
24 Cordova for city hall and jail facility renovations.

25 * Sec. 93. The unexpended and unobligated balance of the appropriation
26 made in sec. 14, ch. 90, SLA 1981 (APA-for a feasibility study and for
27 advanced design and engineering of an electrical transmission system be-
28 tween Valdez and Cordova, and for a feasibility study and advanced design
29 and engineering of small-scale hydroelectric sites along the route of the

1 transmission system - \$700,000) is repealed and reappropriated to the
2 Department of Administration for payment as a grant under AS 37.05.315 to
3 the City of Valdez for senior citizens programs for the fiscal year ending
4 June 30, 1988.

5 * Sec. 94. The unexpended and unobligated balance of the appropriation
6 made in sec. 80, ch. 101, SLA 1982, page 88, line 6 (Alaska Railroad Bunk-
7 house - \$100,000) is repealed and reappropriated as follows:

8 (1) the sum of \$50,000 is appropriated to the Department of
9 Administration for payment as a grant under AS 37.05.315 to the City of
10 Wasilla for the completion of the Mat-Su Council on Alcoholism and Drug
11 Abuse facility;

12 (2) the sum of \$40,000 is appropriated to the Department of
13 Administration for payment as a grant under AS 37.05.315 to the Matanuska-
14 Susitna Borough for historical preservation and related expenses; and

15 (3) the sum of \$10,000 is appropriated to the Department of
16 Administration for payment as a grant under AS 37.05.315 to the City of
17 Palmer for the Valley Women's Resource Center for handicapped access.

18 * Sec. 95. The unexpended and unobligated balance of the appropriation
19 made in sec. 2, ch. 10, SLA 1983, page 14, line 17 (School Portables -
20 \$1,103,000) is repealed and reappropriated to the Department of Adminis-
21 tration for payment as a grant under AS 37.05.315 to the Matanuska-Susitna
22 Borough for road construction.

23 * Sec. 96. The unexpended and unobligated balance of the appropriation
24 made in sec. 2, ch. 10, SLA 1983, page 29, line 25 (Lucille Street/Seldon
25 Intersection - \$1,610,200) is repealed and reappropriated to the Department
26 of Administration for payment as a grant under AS 37.05.315 to the
27 Matanuska-Susitna Borough for road construction.

28 * Sec. 97. Section 319, ch. 171, SLA 1984, page 62, line 18 is amended
29 to read:

1	APPROPRIATION	GENERAL
2	ITEMS	FUND
3	Anchorage-Birchwood School	
4	Paving <u>and Site Improvements</u>	
5	(ED 7-15)	100,000 100,000

6 * Sec. 98. The unexpended and unobligated balance of that portion of
7 the appropriation made in sec. 30, ch. 82, SLA 1981, page 114, line 11 that
8 is allocated on page 114, line 12 (Microfilm Equipment - \$125,000) is
9 repealed and reappropriated to the Department of Education, division of
10 state libraries, for a statewide library services development plan for the
11 fiscal year ending June 30, 1988.

12 * Sec. 99. The unexpended and unobligated balance of that portion of
13 the appropriation made in sec. 21, ch. 129, SLA 1986, page 101, line 11
14 that is allocated on page 101, line 12 (Salaries and Allowances -
15 \$3,989,500), page 101, line 13 (Executive Administration - \$2,071,800),
16 page 101, line 18 (Public Services - \$1,905,200), page 101, line 21
17 (Sessions Expenses - \$5,760,200), and page 102, line 4 (Office Space
18 Rental - \$1,893,500) is repealed and reappropriated to the Legislative
19 Operating Budget for legislative operations during the fiscal years ending
20 June 30, 1987, and June 30, 1988.

21 * Sec. 100. The appropriation and allocation made in sec. 21, ch. 129,
22 SLA 1986, page 101, line 11 and page 102, line 6 (Senate Advisory Council -
23 \$464,700) lapses into the general fund June 30, 1988.

24 * Sec. 101. The unexpended and unobligated balances of the
25 appropriations made in sec. 80, ch. 101, SLA 1982, page 100, line 9, as
26 amended by sec. 669, ch. 105, SLA 1985 (O'Malley and Birch Road Signals -
27 \$69,100), sec. 30, ch. 82, SLA 1981, page 185, line 22 (Lake Otis Underpass
28 Feasibility Study - \$50,000), and sec. 80, ch. 101, SLA 1982, page 79, line
29 17, as amended by sec. 106, ch. 105, SLA 1985 (Goose Lake Policy

1 Committee - \$85,000) are repealed and reappropriated to the Department of
2 Administration for payment as a grant under AS 37.05.315 to the
3 Municipality of Anchorage for emergency maintenance, maintenance reduction,
4 and drainage in road service areas in ED 8.

5 * Sec. 102. The unexpended and unobligated balance of the appropriation
6 made in sec. 319, ch. 171, SLA 1984, page 50, line 22 (NANA Region TV
7 Transmitter - \$50,000) is repealed.

8 * Sec. 103. The unexpended and unobligated balance of the appropriation
9 made in sec. 2, ch. 24, SLA 1984, page 35, line 5 (Kivalina-Heavy Equipment
10 Building - \$250,000) is repealed.

11 * Sec. 104. The unexpended and unobligated balance of the appropriation
12 made in sec. 2, ch. 24, SLA 1984, page 37, line 10 (White Mountain-Heavy
13 Equipment - \$145,000) is repealed.

14 * Sec. 105. The unexpended and unobligated balance of the appropriation
15 made in sec. 30, ch. 82, SLA 1981, page 163, line 19 (Kotzebue-Mauneluk/-
16 Kivalina Combined Facility - \$175,000) is repealed.

17 * Sec. 106. The unexpended and unobligated balance of the appropriation
18 made in sec. 30, ch. 82, SLA 1981, page 165, line 18 (Gambell-Sewage
19 Truck - \$58,000) is repealed.

20 * Sec. 107. The unexpended and unobligated balance of the appropriation
21 made in sec. 30, ch. 82, SLA 1981, page 164, line 17 (Brevig Mission-Youth
22 Center - \$15,000) is repealed.

23 * Sec. 108. The unexpended and unobligated balance of the appropriation
24 made in sec. 30, ch. 82, SLA 1981, page 164, line 5 (Kotzebue-Kivalina
25 Recreational Equipment - \$35,000) is repealed.

26 * Sec. 109. The unexpended and unobligated balance of the appropriation
27 and allocation of \$294,900 for the Sheldon Point wind project made in sec.
28 47, ch. 90, SLA 1981, page 9, line 16, as amended by sec. 110, ch. 105, SLA
29 1985 is repealed.

1 * Sec. 110. The unexpended and unobligated balance of the appropriation
2 made in sec. 4, ch. 24, SLA 1984, page 60, line 4 (Nome-Warehouse -
3 \$212,000) is repealed.

4 * Sec. 111. The unexpended and unobligated balance of the appropriation
5 made in sec. 286, ch. 50, SLA 1980, page 69, line 16 (Mauneluk Association
6 Sawmill Project - \$75,000) is repealed.

7 * Sec. 112. The unexpended and unobligated balance of the appropriation
8 made in sec. 286, ch. 50, SLA 1980, page 70, line 18 (Buckland-Generator -
9 \$96,000) is repealed.

10 * Sec. 113. The unexpended and unobligated balance of the appropriation
11 made in sec. 286, ch. 50, SLA 1980, page 66, line 8 (Sheldon's Point-Elec-
12 trification - \$225,000) is repealed.

13 * Sec. 114. The unexpended and unobligated balance of the appropriation
14 made in sec. 80, ch. 101, SLA 1982, page 103, line 4 (Kivalina-Warm Equip-
15 ment Storage - \$200,000) is repealed.

16 * Sec. 115. The sum of \$105,000 is appropriated from the general fund
17 to the Department of Education for payment as a grant under AS 37.05.316 to
18 the Northwest Arctic School District for the Center for Alaska Native
19 Studies.

20 * Sec. 116. The sum of \$100,000 is appropriated from the general fund
21 to the Department of Administration for payment as a grant under
22 AS 37.05.315 to the City of Kotzebue for operation of the Northwest Fire
23 Training Center.

24 * Sec. 117. The sum of \$106,000 is appropriated from the general fund
25 to the Department of Community and Regional Affairs for payment as a grant
26 under AS 37.05.316 to Maniilaq Manpower for youth employment and career
27 guidance programs.

28 * Sec. 118. The unexpended and unobligated balance of that portion of
29 the appropriation made in sec. 21, ch. 129, SLA 1986, page 101, line 11,

1 and allocated on page 101, lines 22, 24, and 25 (Regulation Review -
2 \$100,000; Rural Research - \$161,800) is repealed and reappropriated to the
3 Legislative Affairs Agency for administrative regulation review activities
4 during the fiscal year ending June 30, 1987, and June 30, 1988.

5 * Sec. 119. Section 30, ch. 82, SLA 1981, page 186, line 25 is amended
6 as follows:

7		APPROPRIATION	GENERAL
8		ITEMS	FUND
9	<u>Kodiak-Mill Bay Road/Birch</u>		
10	<u>Intersection Improvements</u>		
11	<u>and Signalization</u> [FIRE		
12	HALL TRAFFIC LIGHT] (ED 14)	80,500	80,500

13 * Sec. 120. The unexpended and unobligated balance of the appropriation
14 and allocation of \$990,000 for the Old Harbor hydro study made in sec. 1,
15 ch. 54, SLA 1980, as amended by sec. 49, ch. 120, SLA 1980; sec. 52, ch.
16 90, SLA 1981; sec. 21, ch. 141, SLA 1982; sec. 102, ch. 106, SLA 1983;
17 secs. 72 and 490, ch. 105, SLA 1985; and secs. 407 and 436, ch. 130, SLA
18 1986 is repealed.

19 * Sec. 121. The unexpended and unobligated balance of the appropriation
20 made in sec. 25, ch. 80, SLA 1979, page 73, line 32 (Pedro Bay-Dump Reloca-
21 tion - \$75,000) is repealed.

22 * Sec. 122. The unexpended and unobligated balance of the appropriation
23 made in sec. 53, ch. 120, SLA 1980, page 77, line 22 (Ugashik-Cabin Relo-
24 cation & Restoration - \$25,300) is repealed.

25 * Sec. 123. The unexpended and unobligated balance of the appropriation
26 made in sec. 80, ch. 101, SLA 1982, page 77, line 7, as amended by sec.
27 107, ch. 171, SLA 1984 (Kodiak Island Borough-Village Fisheries Education
28 Program) is repealed.

29 * Sec. 124. The unexpended and unobligated balance of the appropriation

1 made in sec. 34, ch. 107, SLA 1983, page 73, line 16 (Kodiak-Marine En-
2 forcement Warehouse - \$99,900) is repealed.

3 * Sec. 125. The sum of \$5,928 is appropriated from the general fund to
4 the Department of Administration for payment as a grant under AS 37.05.315
5 to the City of Larsen Bay for community center furnishings and equipment.

6 * Sec. 126. The sum of \$10,000 is appropriated from the general fund to
7 the Department of Health and Social Services for payment as a grant under
8 AS 37.05.316 to the Kodiak Area Native Association for a medical resource
9 reference library for Kodiak Island villages.

10 * Sec. 127. (a) Section 319, ch. 171, SLA 1984, page 68, line 6, as
11 amended by sec. 109, ch. 105, SLA 1985, is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
12		
13		
14	Juneau-Areawide Boat Harbor	
15	Improvements (ED 4)	<u>2,407,900</u> <u>2,407,900</u>
16		[2,472,900] [2,472,900]

17 (b) Section 319, ch. 171, SLA 1984, page 58, is amended by adding the
18 following after line 12:

	APPROPRIATION	GENERAL
	ITEMS	FUND
19		
20		
21	Southeast Region Harbors	
22	Auke Bay Launch Ramp	
23	Repairs	65,000 65,000

24 * Sec. 128. The unexpended and unobligated balances of the appropria-
25 tions made in sec. 34, ch. 107, SLA 1983, page 121, line 14 (Chalkyitsik-
26 Electrification Completion - \$70,000) and sec. 3, ch. 96, SLA 1985, page
27 44, line 22 (Chalkyitsik-Electrification Expansion - \$45,000) are repealed
28 and reappropriated to the Department of Commerce and Economic Development,
29 Alaska Power Authority, for electrification completion at Chalkyitsik.

1 * Sec. 129. The unexpended and unobligated balance of the appropriation
2 made in sec. 286, ch. 50, SLA 1980, page 56, line 5 (Tooksook Bay-Health
3 Clinic - \$200,000) is repealed.

4 * Sec. 130. The unexpended and unobligated balance of the appropriation
5 made in sec. 30, ch. 82, SLA 1981, page 160, line 17 (Hughes-Dump Truck -
6 \$85,000) is repealed.

7 * Sec. 131. The unexpended and unobligated balance of the appropriation
8 made in sec. 355, ch. 130, SLA 1986 (Bethel Family Health Services for
9 Medical Equipment - \$19,000) is repealed.

10 * Sec. 132. Section 80, ch. 101, SLA 1982, page 102, line 13 is amended
11 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
14	Grayling-Bridge Repair,	
15	[AND] Culvert, <u>and Roads</u>	150,000 150,000

16 * Sec. 133. Section 286, ch. 50, SLA 1980, page 56, line 6 is amended
17 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
20	Nightmute-Health Clinic,	
21	<u>Medical Equipment, and</u>	
22	<u>Boardwalks (ED 17)</u>	200,000 200,000

23 * Sec. 134. The unexpended and unobligated balance of the appropriation
24 made in sec. 30, ch. 82, SLA 1981, page 187, line 18 (Kwethluk-Erosion
25 Control Project - \$150,000) is repealed.

26 * Sec. 135. The unexpended and unobligated balance of the appropriation
27 made in sec. 286, ch. 50, SLA 1980, page 75, line 8 (Grayling-Community
28 Center - \$150,000) is repealed.

29 * Sec. 136. Section 539, ch. 130, SLA 1986, page 105, line 9 is amended

1 to read:

2	APPROPRIATION	AMOUNT
3	Nulato-Water and Sewer System - Phase II	
4	<u>and Safe Water Facility Improvements</u>	1,200,000

5 * Sec. 137. Section 605, ch. 130, SLA 1986 is amended to read:

6 Sec. 605. The sum of \$97,000 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 Nulato for purchase of a fuel depot and
9 waste disposal improvements.

10 * Sec. 138. Section 3, ch. 96, SLA 1985, page 42, line 4, is amended to
11 read:

12	APPROPRIATION	GENERAL
13	ITEMS	FUND
14	Nulato-Street Lights <u>and</u>	
15	<u>Equipment Purchase (ED 24)</u>	41,400 41,400

16 * Sec. 139. The unexpended and unobligated balance of the appropriation
17 made in sec. 34, ch. 107, SLA 1983, page 121, line 19 (Oscarville-Community
18 Center - \$150,000) is repealed.

19 * Sec. 140. The unexpended and unobligated balance of the appropriation
20 made in sec. 70, ch. 171, SLA 1984 (Oscarville-Combined Riverbank Stabi-
21 lization and Docking and Loading Facility Project - \$200,000) is repealed.

22 * Sec. 141. The unexpended and unobligated balance of the appropriation
23 made in sec. 3, ch. 96, SLA 1985, page 43, line 20 (Oscarville-Water and
24 Sewer System and Economic Development - \$450,000) is repealed.

25 * Sec. 142. Section 617, ch. 105, SLA 1985, as amended by sec. 514, ch.
26 130, SLA 1986 is amended to read:

27 Sec. 617. The unexpended and unobligated balance of that portion
28 of the appropriation and allocation made in sec. 22, ch. 122, SLA
29 1984, page 63, lines 12 and 14 that was for the Senate Finance Commit-

1 tee special projects telecommunications study and contractual services
2 study account lapses June 30, 1988 [1987].

3 * Sec. 143. The unexpended and unobligated balance of that portion of
4 the appropriation made in sec. 21, ch. 129, SLA 1986, page 101, line 11
5 that is allocated on page 101, line 26 (Joint Committee on Local Option -
6 \$50,000) lapses into the general fund June 30, 1988.

7 * Sec. 144. Section 353, ch. 130, SLA 1986 is amended to read:

8 Sec. 353. The sum of \$35,600 [\$112,600] is appropriated from the
9 general fund to the Department of Administration for payment as a
10 grant under AS 37.05.315 to the City of Ruby for electrification
11 improvements.

12 * Sec. 145. Section 3, ch. 128, SLA 1986, page 5, lines 10 and 11 is
13 amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
14 Lower Kuskokwim Schools		
15 Kipnuk School [FOUNDATION		
16 REPLACEMENT] (ED 25)	725,000	725,000

17 * Sec. 146. The sum of \$20,000 is appropriated from the general fund to
18 the Department of Transportation and Public Facilities for a seasonal
19 maintenance position in Takotna.

20 * Sec. 147. The sum of \$45,000 is appropriated from the general fund to
21 the Department of Community and Regional Affairs for payment as a grant
22 under AS 37.05.316 to the Institute of Alaska Native Arts for program
23 operations for the fiscal year ending June 30, 1988.

24 * Sec. 148. The sum of \$443,000 is appropriated from the general fund
25 to the Department of Education for payment as a grant under AS 37.05.316 to
26 the Yukon/Koyukuk School District for operating expenses for the fiscal
27 year ending June 30, 1988.

1 * Sec. 149. The sum of \$222,800 is appropriated from the general fund
2 to the Department of Education for payment as a grant under AS 37.05.316 to
3 the Kuspuk School District for operating expenses during the fiscal year
4 ending June 30, 1988.

5 * Sec. 150. Section 1, ch. 42, SLA 1986 is amended to read:

6 Section 1. The sum of \$2,500,000 is appropriated from the Rail-
7 belt energy fund in the general fund to the Alaska Power Authority for
8 preparing studies required under AS 44.83.177 - 44.83.185 for electric
9 interties between the Kenai Peninsula and Fairbanks [A REVIEW AND
10 EVALUATION OF RAILBELT ELECTRIC POWER ALTERNATIVES INCLUDING COAL-
11 BASED GENERATION, NATURAL GAS-BASED GENERATION, CONSERVATION, THE
12 DEVIL CANYON HYDROELECTRIC PROJECT, AND OTHER HYDROELECTRIC ALTERNA-
13 TIVES].

14 * Sec. 151. The sum of \$2,700,000 is appropriated from the power devel-
15 opment revolving loan fund (AS 44.33.600) to the power project fund
16 (AS 44.83.170) for a loan to the City of Nenana for a feasibility study for
17 a coal-fired electric generation facility.

18 * Sec. 152. The sum of \$100,000 is appropriated from the general fund
19 to the Department of Administration for payment as a grant under AS 37.-
20 05.315 to the City of Noorvik for erosion control.

21 * Sec. 153. The sum of \$400,000 is appropriated from the general fund
22 to the Department of Administration for payment as a grant under AS 37.05.-
23 315 to the City of Ambler for erosion control.

24 * Sec. 154. The sum of \$2,000,000 is appropriated from the general fund
25 to the Department of Education for the purpose of mitigating adverse conse-
26 quences to small single site schools and REAAs that may arise from the
27 implementation of the new school foundation formula. It is the intent of
28 the legislature that proposed expenditures from this appropriation be
29 brought to the Legislative Budget and Audit Committee for approval before

1 disbursal. The department shall bring a recommendation for the disburse-
2 ment of the funds to the committee by September 1, 1987.

3 * Sec. 155. The sum of \$600,000 is appropriated from the general fund
4 to the Department of Education to reimburse, for a period of one fiscal
5 year, communities that incorporate as boroughs and have not yet implemented
6 a local tax structure.

7 * Sec. 156. The appropriations made by secs. 157 and 158 of this Act
8 are for capital projects and are subject to AS 37.05.315(b) or AS 37.25.-
9 020, and do not lapse under AS 37.25.010.

10 * Sec. 157. The sum of \$2,000,000 is appropriated from the general fund
11 to the Department of Commerce and Economic Development, fisheries enhance-
12 ment loan fund (AS 16.10.505), for a loan for the Gastineau Hatchery.

13 (Section 158 of this Act follows beginning on page 37.)

1 * SEC. 158 THE FOLLOWING APPROPRIATION ITEMS ARE FOR
 2 CAPITAL PROJECTS AND GRANTS FROM THE GENERAL FUND OR
 3 OTHER FUNDS AS SET OUT IN THE FISCAL YEAR 1988 BUDGET
 4 SUMMARY BY FUNDING SOURCE TO THE AGENCIES NAMED AND FOR
 5 THE PURPOSES EXPRESSED.

	ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS
8	* * * * *	* * * * *		
9	* * * * * DEPARTMENT OF ADMINISTRATION	* * * * *		
10	* * * * *	* * * * *		
11	SOCIAL SERVICES			
12		900,000	900,000	
13	GENERAL GOVERNMENT			
14	ALASKA PUBLIC BROADCASTING COMMISSION			
15		50,000	50,000	
16	* * * * *	* * * * *		
17	* * * * * DEPARTMENT OF EDUCATION	* * * * *		
18	* * * * *	* * * * *		
19	EDUCATION			
20	GRANTS TO NAMED RECIPIENTS: (AS 37.05.316)			
21		100,000	100,000	
22		80,000	80,000	
23	ALASKA STATE LIBRARIES			
24		135,300		135,300
25	SOUTHEAST ISLANDS REAA			
26		600,000	600,000	

1 DEPARTMENT OF EDUCATION (CONT.)

2		APPROPRIATION	APPROPRIATION	FUND SOURCES	2	
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	IDITAROD REAA					4
5	HOLY CROSS SCHOOL COMPLETION (ED 24)		1,170,000	1,170,000		5
6	SOUTHWEST REGION REAA					6
7	DISTRICTWIDE HEALTH AND LIFE SAFETY PROJECT (ED 26)		400,000	400,000		7
8	YUPIIT REAA					8
9	WATER/SEWER REPLACEMENT (ED 25)		200,000	200,000		9
10	PRIBILOF REAA					10
11	BOILER REPLACE, DISTRICT HEALTH AND LIFE SAFETY CODE UPGRADE (ED 26)		212,600	212,600		11
12	LAKE AND PENINSULA REAA					12
13	CHIGNIK LAGOON SCHOOL (ED 27)		1,802,000	1,802,000		13
14	BERING STRAIT-REAA					14
15	DISTRICTWIDE HEALTH AND LIFE SAFETY PROJECTS (ED 23)		500,000	500,000		15
16	NOME CITY SCHOOL DISTRICT					16
17	NOME/BELTZ HEALTH AND LIFE SAFETY CODE UPGRADE (ED 23)		1,000,000	1,000,000		17
18	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT					18
19	HEALTH AND LIFE SAFETY CODE UPGRADE PROJECTS (ED 22)		500,000	500,000		19
20	FAIRBANKS NORTH STAR BOROUGH SCHOOL DISTRICT					20
21	JOY SCHOOL ASBESTOS REMOVAL (ED 20)		500,000	500,000		21
22	NORTHERN LIGHTS SCHOOL SITE (ED 19-21)		100,000	100,000		22
23	KUSPUK SCHOOL DISTRICT					23
24	KUSPUK SCHOOL DISTRICT-SLEETMUTE SCHOOL SEWFR (ED 24)		60,000	60,000		24

1 DEPARTMENT OF EDUCATION (CONT.)

2		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	GRANTS TO NAMED RECIPIENTS (AS 37.05.316)				
5	SOUTHEAST ISLAND SCHOOL DISTRICT GENERATOR UPGRADE (ED 2)		65,000	65,000	
6	DAMON HISTORICAL MUSEUM (SOLDOTNA) BUILDING RELOCATION (ED 5)		25,400	25,400	
7	COPPER RIVER SCHOOL DISTRICT-GLENNALLEN SECONDARY SCHOOL PHASE II (ED 17)		100,000	100,000	
8	ALASKA GATEWAY SCHOOL DISTRICT DESIGN STUDY FOR K-12 SCHOOL AT TOK (ED 17)		240,000	240,000	
9	DELTA/GREELY ARTS COUNCIL EDUCATION FACILITY/RESTROOMS (ED 17)		10,000	10,000	
10		* * * * *	* * * * *		
11		* * * * * DEPARTMENT OF HEALTH & SOCIAL SERVICES	* * * * *		
12		* * * * *	* * * * *		
13	SOCIAL SERVICES				
14	GRANTS TO NAMED RECIPIENTS: (AS 37.05.316)				
15	KENAI CARE CENTER MATCHING FUNDS TO PURCHASE FACILITY TO HOUSE JUVENILES (ED 5)		75,000	75,000	
16	DHSS MAINTENANCE/REPAIR/EQUIPMENT REPLACEMENT (ED 99)		900,000	900,000	
17	HEALTH				
18	MENTAL HEALTH				
19	MENTAL HEALTH CENTERS FOR CHRONICALLY MENTALLY ILL CHILDREN AND ADULTS/FAIRBANKS FOR EQUIPMENT (ED 20)		50,000	50,000	
20	EMERGENCY MEDICAL SERVICES				
21	SOUTHEAST REGIONAL EMERGENCY MEDICAL SERVICES EQUIPMENT (ED 1)		25,000	25,000	
22	DISTRICT 2 AND 3 EMERGENCY MEDICAL SERVICES (ED 2)		47,500	47,500	

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		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	
1						1
2						2
3		*****	*****			3
4		***** DEPARTMENT OF LABOR	*****			4
5		*****	*****			5
6	SOCIAL SERVICES					6
7	DATA PROCESSING SERVICES					7
8	EXPANSION AND UPDATE ON-LINE MAGNETIC DISK STORAGE AND PROGRAMMING TOOLS (ED 99)		300,000		300,000	8
9	UNEMPLOYMENT INSURANCE					9
10	DEVELOPMENT AND IMPLEMENTATION OF AUTOMATED TELEPHONIC SYSTEM FOR UNEMPLOYMENT INSURANCE BENEFITS CLAIMS (ED 99)		230,000		230,000	10
11		*****	*****			11
12		***** DEPARTMENT OF COMMERCE & ECONOMIC DEVELOPMENT	*****			12
13		*****	*****			13
14	DEVELOPMENT					14
15	DIVISION OF ECONOMIC DEVELOPMENT					15
16	SURIMI AND MARICULTURE DEVELOPMENT (ED 99)		100,100	100,100		16
17	DIVISION OF ECONOMIC DEVELOPMENT					17
18	MATCHING FUNDS FOR DEVELOPMENT PROGRAMS (ED 99)		1,000,000	1,000,000		18
19	OFFICE OF THE COMMISSIONER					19
20	ECONOMIC DEVELOPMENT DATABASE (ED 99)		200,000	200,000		20
21	ALASKA POWER AUTHORITY					21
22	STATE ENERGY POLICY TASK FORCE		200,000	200,000		22
23	WASTE HEAT PROGRAM (ED 99)		500,000	500,000		23
24	RURAL TECHNICAL ASSISTANCE (ED 99)		250,000	250,000		24
25	NAPASKIAK-POWER PLANT SUPPLY UPGRADE (ED 25)		100,000	100,000		25

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1 DEPARTMENT OF COMMERCE & ECONOMIC DEVELOPMENT (CONT.)					1	
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	2
3						3
4	BREVIG MISSION POWER SUPPLY UPGRADE (ED 23)		150,000	150,000		4
5	CHIGNIK LAKE-ELECTRIFICATION (ED 27)		100,000	100,000		5
6	WHITE MOUNTAIN-POWER SYSTEM UPGRADE (ED 23)		75,000	75,000		6
7	COFFMAN COVE-POWER PLANT UPGRADE AND DISTRIBUTION SYSTEM EXTENSION (ED 2)		100,000	100,000		7
8	LAKE DOROTHY HYDROELECTRIC STREAM GAUGING (ED 2)		30,000	20,000	10,000	8
9	MANOKOTAK-DILLINGHAM INTERTIE FEASIBILITY, ENGINEERING AND PRECONSTRUCTION WORK (ED 26)		35,000	35,000		9
10	QUINHAGAK ELECTRIFICATION PROJECT COMPLETION (ED 25)		152,000	152,000		10
11	GRANTS TO NAMED RECIPIENTS: (AS 37.05.316)					11
12	ALASKA REPERTORY THEATER - CAPITAL/OPERATING EXPENSES MATCH (ED 7-15)		335,000	335,000		12
13	YUKON QUEST SLED DOG RACE PROMOTION AND PREPARATION (ED 20)		42,000	42,000		13
14		* * * * *	* * * * *			14
15		* * * * * DEPARTMENT OF MILITARY & VETERANS AFFAIRS	* * * * *			15
16		* * * * *	* * * * *			16
17	PUBLIC PROTECTION					17
18	UPGRADE NATIONAL GUARD FACILITIES (ED 99)		1,000,000	500,000	500,000	18
19	KOTZEBUE ARMORY CONTINGENCY (ED 22)		60,000		60,000	19
20	CONSTRUCTION/CONTINGENCY/PLANNING (ED 99)		1,500,000	500,000	1,000,000	20
21	WASILLA ARMORY EXPANSION AND OMS (ED 16)		1,400,000		1,400,000	21
22	FAIRBANKS ARMORY EXPANSION (ED 20)		1,200,000		1,200,000	22

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	APPROPRIATION		APPROPRIATION FUND SOURCES	
	ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
1				
2				
3	* * * * *	* * * * *		
4	* * * * * DEPARTMENT OF NATURAL RESOURCES	* * * * *		
5	* * * * *	* * * * *		
6	NATURAL RESOURCE MANAGEMENT			
7	FAIRBANKS NATURAL RESOURCES COMPLEX UTILITIES, ACCESS DEVELOPMENT, AND MOVING COSTS (ED 20)	850,000	850,000	
8	PEARL BAY AND COLVILLE RIVER DELTA MARINE BOUNDARY SURVEY (ED 22)	100,000	50,000	50,000
9	LAND AND WATER CONSERVATION FUND FEDERAL GRANTS (ED 99)	1,000,000		1,000,000
10	NATIONAL HISTORIC PRESERVATION FUND FEDERAL GRANTS (ED 99)	640,000		640,000
11	STATEWIDE MUNICIPAL ROAD/SEWER IMPROVEMENTS SPECIAL ASSESSMENT PAYMENTS (ED 99)	34,700	34,700	
12	GENERAL GOVERNMENT			
13	DIVISION OF PARKS			
14	SITKA PIONEER PARK RESTROOM REPLACEMENT (ED 3)	23,500	23,500	
15	CAINES HEAD STATE PARK TRAILHEAD CONSTRUCTION (ED 6)	80,000	80,000	
16	CHUGACH STATE PARK RANGER DISTRICT MAINTENANCE BUILDING (ED 6)	60,000	60,000	
17	CHUGACH STATE PARK RANGER DISTRICT FOR THE CONSTRUCTION OF JOHNSON TRAILHEAD (ED 6)	22,000	22,000	
18	DIVISION OF LAND AND WATER			
19	HATCHER PASS DEVELOPMENT DESIGN PHASE (ED 16)	45,000	45,000	

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		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS
1					
2					
3		*****	*****		
4		***** DEPARTMENT OF FISH & GAME	*****		
5		*****	*****		
6	NATURAL RESOURCE MANAGEMENT				
7	ADMINISTRATION AND SUPPORT				
8	STATEWIDE FACILITIES MAINTENANCE AND REPAIR (ED 99)		174,000	174,000	
9	COMMERCIAL FISHERIES				
10	VESSELS MAJOR MAINTENANCE (ED 99)		100,000	100,000	1
11	FISHERIES, REHABILITATION, ENHANCEMENT, AND DEVELOPMENT				1
12	REPLACEMENT EQUIPMENT AND FACILITY REPAIRS (ED 99)		350,000	350,000	1
13	PAINT RIVER FISH LADDER (ED 5)		150,000	150,000	1
14	SPORT FISHERIES				1
15	PUBLIC ACCESS ACQUISITION (ED 99)		2,700,000	600,000	2,100,000 1
16		*****	*****		1
17		***** DEPARTMENT OF PUBLIC SAFETY	*****		1
18		*****	*****		1
19	SOCIAL SERVICES				1
20	GRANTS TO NAMED RECIPIENTS: (AS 37.05.316)				2
21	WOMEN IN CRISIS CENTER ROOF REPAIR/FIRE ESCAPE SECURITY (ED 20)		14,000	14,000	2
22	TUNDRA WOMEN'S COALITION BUILDING LEVELING (ED 25)		35,000	35,000	2
23	WOMEN IN SAFE HOMES BUILDING RENOVATION (ED 1)		25,000	25,000	2
24	NATURAL RESOURCE MANAGEMENT				2
25	STATEWIDE MAJOR VESSEL REPAIRS (ED 99)		100,000	100,000	2
26	FISH AND WILDLIFE STATEWIDE EQUIPMENT PURCHASE (ED 99)		100,000	100,000	2

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DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)				
	ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS
1				
2				
3				
4	CHITNA/MCCARTHY AREA ROADS UPGRADE (ED 16)	40,000	40,000	
5	TATITLEK ROAD AND AIRPORT CONNECTOR UPGRADE (ED 16)	25,000	25,000	
6	COOPER LANDING-BEAR CREEK AND SNUG HARBOR ROAD UPGRADE (ED 6)	30,000	30,000	
7	ABBOTT ROAD SAFETY TURN LANE AT SERVICE HIGH SCHOOL (ED 7-15)	230,000	230,000	
8	VISITOR ROAD SIGNS, NEW GLENN HIGHWAY/EAGLE RIVER ROAD (ED 7-15)	3,600	3,600	
9	KALSIN BAY MAINTENANCE STATION LAND ACQUISITION/SILVER BEACH EROSION CONTROL (ED 27)	75,000	75,000	
10	KENAI RIVER CROSSING (FUNNY RIVER) (ED 5)	250,000		250,000
11	WHITSHED ROAD UPGRADE (ED 6)	35,000	35,000	
12	CENTRAL REGION AVIATION	8,029,800		8,029,800
13	ATKA-AIRPORT RUNWAY DAMAGE REPAIRS (ED 26)	937,500		
14	BETHEL-AIRPORT RUNWAY (ED 25)	2,812,500		
15	SAINT MARYS-AIRPORT RUNWAY RESURFACING (ED 24)	1,406,300		
16	FALSE PASS-AIRPORT RUNWAY AND ACCESS IMPROVEMENTS (ED 26)	1,467,200		
17	KODIAK-AIRPORT RUNWAY 7/25 OVERLAY (ED 27)	1,406,300		
18	WILLOW AIRPORT LIGHTING (ED 16)	25,000	25,000	
19	TATITLEK AIRPORT SNOW REMOVAL EQUIPMENT (ED 6)	50,000	50,000	
20	ANCHORAGE INTERNATIONAL AIRPORT	26,955,300		26,955,300
21	OVERLAY AND GROOVE RUNWAY 6R/24L (ED 7-15)	2,000,000		
22	LEGAL SETTLEMENT: DOYLE ET. AL. (ED 7-15)	978,000		
23	CONSTRUCT APPROVED FIRE PIT (ED 7-15)	550,000		

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CORRECTION

**THIS DOCUMENT
HAS BEEN REPHOTOGRAPHED
TO ASSURE LEGIBILITY**

1 DEPARTMENT OF PUBLIC SAFETY (CONT.)		APPROPRIATION		APPROPRIATION FUND SOURCES	
	ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	
2					2
3					3
4	STATEWIDE AIRCRAFT EQUIPMENT PURCHASE (ED 99)	100,000	100,000		4
5	AIRCRAFT AIRFRAME OVERHAUL (ED 99)	50,000	50,000		5
6	PUBLIC PROTECTION				6
7	LICENSE PLATE PURCHASE (ED 99)	75,000	75,000		7
8	*****	*****			8
9	***** DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES *****				9
10	*****	*****			10
11	TRANSPORTATION				11
12	GENERAL FUND MATCH FOR FEDERAL AID HIGHWAYS (ED 99)	16,000,000	16,000,000		12
13	GENERAL FUND MATCH FOR FEDERAL AID AVIATION (ED 99)	3,300,000	3,300,000		13
14	ANNUAL TRANSPORTATION PLANNING WORK PROGRAM (ED 99)	1,300,000	300,000	1,000,000	14
15	PAYMENT OF CONSTRUCTION CLAIMS (ED 99)	225,000	225,000		15
16	UMTA TRANSIT GRANTS (ED 99)	500,000		500,000	16
17	GEOREFERENCING MONUMENTATION (ED 99)	500,000		500,000	17
18	REIMBURSABLE AUTHORITY (ED 99)	10,000,000		10,000,000	18
19	STATE EQUIPMENT FLEET REPLACEMENT PROGRAM (ED 99)	7,200,000		7,200,000	19
20	SURVEY EQUIPMENT REPLACEMENT (ED 99)	150,000		150,000	20
21	STATEWIDE HIGHWAYS				21
22	SAFETY IMPROVEMENT PROGRAM (ED 99)	3,600,000		3,600,000	22
23	ANNUAL BRIDGE INSPECTION AND INVENTORY (ED 99)	400,000		400,000	23
24	CENTRAL REGION ADVANCE PROJECT DEFINITION/PRELIMINARY ENGINEERING (ED 92)	200,000	200,000		24
25	CENTRAL REGION HIGHWAYS	60,741,900	2,057,000	58,684,900	25
26	CENTRAL REGION HIGHWAYS PRELIMINARY ENGINEERING FY88 (ED 92)	5,360,500			26

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1 DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)

2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS
3					
4	GLENN HIGHWAY: NORTH SUTTON EROSION CONTROL (ED 16)	1,136,800			
5	ANCHORAGE-SAFETY PROJECTS FY88 (ED 7-15)	900,000			
6	CENTRAL REGION GUARDRAIL UPGRADE (ED 92)	1,776,200			
7	CENTRAL REGION/RURAL SAFETY PROJECTS (ED 92)	900,000			
8	DILLINGHAM AIRPORT ROAD (ED 26)	100,000			
9	STERLING HIGHWAY HOMER SPIT EROSION CONTROL (ED 92)	377,000			
10	CENTRAL REGION INELIGIBLE FEDERAL COSTS (ED 92)	1,530,000			1
11	STERLING HIGHWAY MP 79-94 RECONSTRUCTION (ED 5)	12,504,400			1
12	SEWARD HIGHWAY PORTAGE ROAD/RAILROAD CHANNELIZATION (ED 7-15)	2,841,900			1
13	SUSITNA BRIDGE REDECKING (ED 16)	50,000			1
14	BETHEL AIRPORT HIGHWAY PRELIMINARY ENGINEERING AND DESIGN (ED 25)	500,000			1
15	ANCHORAGE-AREAWIDE CAPACITY IMPROVEMENTS (ED 7-15)	3,653,500			1
16	GLENN HIGHWAY, PARKS HIGHWAY INTERSECTION TO PALMER RESTORATION (ED 16)	1,705,100			1
17	PARKS HIGHWAY MP 104-133 RESTORATION (ED 16)	6,062,700			1
18	PALMER-WASILLA HIGHWAY CHANNELIZATION AND ILLUMINATION (ED 16)	182,700			1
19	ANCHORAGE-RIDESHARING PROGRAM (ED 7-15)	115,000			1
20	ANCHORAGE-REHABILITATION PROJECTS (ED 7-15)	9,135,000			2
21	ANCHORAGE TRANSIT (ED 7-15)	2,000,000			2
22	GLENN HIGHWAY NORTH EAGLE RIVER I/C (R.U.C.) (ED 7-15)	9,776,100			2
23	STERLING HIGHWAY MP 157 NORTH (ED 5)	135,000			2

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1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
2						
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	CHITNA/MCCARTHY AREA ROADS UPGRADE (ED 16)		40,000	40,000		4
5	TATITLEK ROAD AND AIRPORT CONNECTOR UPGRADE (ED 16)		25,000	25,000		5
6	COOPER LANDING-BEAR CREEK AND SNUG HARBOR ROAD UPGRADE (ED 6)		30,000	30,000		6
7	ABBOTT ROAD SAFETY TURN LANE AT SERVICE HIGH SCHOOL (ED 7-15)		230,000	230,000		7
8	VISITOR ROAD SIGNS, NEW GLENN HIGHWAY/EAGLE RIVER ROAD (ED 7-15)		3,600	3,600		8
9	KALSIN BAY MAINTENANCE STATION LAND ACQUISITION/SILVER BEACH EROSION CONTROL (ED 27)		75,000	75,000		9
10	KENAI RIVER CROSSING (FUNNY RIVER) (ED 5)		250,000		250,000	10
11	WHITSHED ROAD UPGRADE (ED 6)		35,000	35,000		11
12	CENTRAL REGION AVIATION		8,029,800		8,029,800	12
13	ATKA-AIRPORT RUNWAY DAMAGE REPAIRS (ED 26)	937,500				13
14	BETHEL-AIRPORT RUNWAY (ED 25)	2,812,500				14
15	SAINT MARYS-AIRPORT RUNWAY RESURFACING (ED 24)	1,406,300				15
16	FALSE PASS-AIRPORT RUNWAY AND ACCESS IMPROVEMENTS (ED 26)	1,467,200				16
17	KODIAK-AIRPORT RUNWAY 7/25 OVERLAY (ED 27)	1,406,300				17
18	WILLOW AIRPORT LIGHTING (ED 16)		25,000	25,000		18
19	TATITLEK AIRPORT SNOW REMOVAL EQUIPMENT (ED 6)		50,000	50,000		19
20	ANCHORAGE INTERNATIONAL AIRPORT		26,955,300		26,955,300	20
21	OVERLAY AND GROOVE RUNWAY 6R/24L (ED 7-15)	2,000,000				21
22	LEGAL SETTLEMENT: DOYLE ET. AL. (ED 7-15)	978,000				22
23	CONSTRUCT APPROVED FIRE PIT (ED 7-15)	550,000				23

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1 DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)				
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION FUND SOURCES GENERAL FUND OTHER FUNDS
3				
4	TAXIWAY "J" BLAST PROJECTION (ED 7-15)	400,000		
5	DOMESTIC TERMINAL EXPANSION PHASE III (ED 7-15)	11,000,000		
6	ANNUAL IMPROVEMENTS FY88 (ED 7-15)	600,000		
7	TERMINAL RENOVATION (BOTH TERMINALS) (ED 7-15)	5,000,000		
8	MAINTENANCE EQUIPMENT PURCHASE AND REPLACEMENT FY88 (ED 7-15)	740,000		
9	RECONSTRUCTION OF RAMP AREAS (ED 7-15)	1,000,000		
10	PAVE TUG ROAD PHASE I (ED 7-15)	100,000		
11	EXPAND SAND STORAGE BUILDING (ED 7-15)	300,000		
12	PAVE GENERAL AVIATION APRON (ED 7-15)	1,000,000		
13	HIGH SPEED TAXIWAY (ED 7-15)	1,387,300		
14	LOADING BRIDGE ACQUISITION (ED 7-15)	300,000		
15	OFFICE SPACE/OBSERVATION DECK (ED 7-15)	1,600,000		
16	CENTRAL REGION FACILITIES		230,000	230,000
17	CENTRAL REGION BARRIER FREE PROGRAM (ED 92)	80,000		
18	KODIAK AIRPORT SEWER DEVELOPMENT (ED 27)	150,000		
19	NORTHERN REGION ADVANCED PROJECT DEFINITION (ED 94)		100,000	100,000
20	STATEWIDE RESEARCH PROGRAM (ED 99)		800,000	400,000 400,000
21	NORTHERN REGION HIGHWAYS		88,130,000	88,130,000
22	RICHARDSON HIGHWAY/BADGER FRONTAGE ROAD SUPPLEMENTAL (ED 18)	1,800,000		
23	FMATS TRAFFIC SYSTEM IMPROVEMENTS (ED 20)	950,000		
24	FAIRBANKS-ILLINOIS STREET REHABILITATION (ED 20)	186,000		
25	PARKS HIGHWAY/SHEEP CREEK CONNECTOR (ED 20)	1,128,000		

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1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
2				GENERAL FUND	OTHER FUNDS	3
3		ALLOCATIONS	ITEMS			
4	CHITNA/MCCARTHY AREA ROADS UPGRADE (ED 16)		40,000	40,000		4
5	TATITLEK ROAD AND AIRPORT CONNECTOR UPGRADE (ED 16)		25,000	25,000		5
6	COOPER LANDING-BEAR CREEK AND SNUG HARBOR ROAD UPGRADE (ED 6)		30,000	30,000		6
7	ABBOTT ROAD SAFETY TURN LANE AT SERVICE HIGH SCHOOL (ED 7-15)		230,000	230,000		7
8	VISITOR ROAD SIGNS, NEW GLENN HIGHWAY/EAGLE RIVER ROAD (ED 7-15)		3,600	3,600		8
9	KALSIN BAY MAINTENANCE STATION LAND ACQUISITION/SILVER BEACH EROSION CONTROL (ED 27)		75,000	75,000		9
10	KENAI RIVER CROSSING (FUNNY RIVER) (ED 5)		250,000		250,000	10
11	WHITSHED ROAD UPGRADE (ED 6)		35,000	35,000		11
12	CENTRAL REGION AVIATION		8,029,800		8,029,800	12
13	ATKA-AIRPORT RUNWAY DAMAGE REPAIRS (ED 26)	937,500				13
14	BETHEL-AIRPORT RUNWAY (ED 25)	2,812,500				14
15	SAINT MARYS-AIRPORT RUNWAY RESURFACING (ED 24)	1,406,300				15
16	FALSE PASS-AIRPORT RUNWAY AND ACCESS IMPROVEMENTS (ED 26)	1,467,200				16
17	KODIAK-AIRPORT RUNWAY 7/25 OVERLAY (ED 27)	1,406,300				17
18	WILLOW AIRPORT LIGHTING (ED 16)		25,000	25,000		18
19	TATITLEK AIRPORT SNOW REMOVAL EQUIPMENT (ED 6)		50,000	50,000		19
20	ANCHORAGE INTERNATIONAL AIRPORT		26,955,300		26,955,300	20
21	OVERLAY AND GROOVE RUNWAY 6R/24L (ED 7-15)	2,000,000				21
22	LEGAL SETTLEMENT: DOYLE ET. AL. (ED 7-15)	978,000				22
23	CONSTRUCT APPROVED FIRE PIT (ED 7-15)	550,000				23

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	FAIRBANKS-BARNETTE STREET WIDENING (ED 20)	713,000				4
5	ALASKA HIGHWAY MP 1285 NORTH RECONSTRUCTION (ED 17)	15,600,000				5
6	FAIRBANKS-GEIST ROAD EXTENSION (ED 20)	23,000,000				6
7	TOK CUTOFF MP 65 NORTH RECONSTRUCTION SUPPLEMENTAL (ED 17)	4,250,000				7
8	ELLIOTT HIGHWAY MP 26 NORTH REHABILITATION (ED 19-21)	4,500,000				8
9	NORTHERN REGION FEDERAL-AID URBAN (ED 20)	500,000				9
10	NOME-EAST FRONT STREET SUPPLEMENTAL (ED 23)	900,000				10
11	NOME-COUNCIL MP 32 EAST SUPPLEMENTAL (ED 23)	2,750,000				11
12	RICHARDSON HIGHWAY/NORTH EIELSON REHABILITATION (ED 18)	2,300,000				12
13	STEESE EXPRESSWAY REHABILITATION (ED 20)	2,898,000				13
14	NORTHERN REGION RIGHT-OF-WAY, PRELIMINARY ENGINEERING AND UTILITIES (ED 94)	8,505,000				14
15	OLD RICHARDSON HIGHWAY WIDENING (ED 20)	2,000,000				15
16	TAYLOR HIGHWAY MP 43 NORTH RECONSTRUCTION (ED 17)	7,600,000				16
17	OLD STEESE/WENDELL EXPRESSWAY RECONSTRUCTION (ED 20)	2,000,000				17
18	FAIRBANKS-PEGER ROAD WIDENING (ED 20)	6,000,000				18
19	NOME-COUNCIL HIGHWAY MP 4-15 SNOW FENCING (ED 23)	550,000				19
20	GLENHALLEN KCAM WEATHER RADIO SIGNS (ED 17)		2,000	2,000		20
21	BRADWAY/HOLMES/MARKEY ROADS SURFACE STABILIZATION (ED 18)		100,000	100,000		21
22	LAURANCE ROAD RECONSTRUCTION (ED 18)		53,200	53,200		22
23	NORTHERN REGION AVIATION		6,240,000	50,000	6,190,000	23

1 DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)		1				
2		APPROPRIATION	APPROPRIATION FUND SOURCES		2	
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	NOME-RUNWAY REPAIRS, PRELIMINARY ENGINEERING (ED 23)	300,000				4
5	GOLOVIN-NEW AIRPORT SUPPLEMENTAL (ED 23)	1,100,000				5
6	NOORVIK-AIRPORT RUNWAY REPAIRS, PRELIMINARY ENGINEERING (ED 22)	200,000				6
7	DEERING-CROSSWIND RUNWAY LIGHTING (ED 22)	150,000				7
8	KOTZEBUE-AIRPORT IMPROVEMENTS (ED 22)	2,200,000				8
9	GALENA-AIRPORT IMPROVEMENTS, PRELIMINARY ENGINEERING (ED 24)	300,000				9
10	HUSLIA-RUNWAY RESURFACING, PRELIMINARY ENGINEERING (ED 24)	200,000				10
11	ELIM-AIRPORT IMPROVEMENTS PHASE II (ED 23)	1,000,000				11
12	KOYUKUK-AIRPORT RESURFACING AND LIGHTING, PRELIMINARY ENGINEERING (ED 24)	200,000				12
13	DEADHORSE-AIRPORT LIGHTING REGULATOR BUILDING (ED 22)	235,000				13
14	BARROW-AIRPORT FIRE TRUCK (ED 22)	305,000				14
15	WISEMAN-AIRPORT RIGHT-OF-WAY (ED 24)	50,000				15
16	TELLER AIRPORT ELECTRICAL EXTENSION (ED 23)		99,000	99,000		16
17	FAIRBANKS INTERNATIONAL AIRPORT		4,100,000		4,100,000	17
18	ANNUAL IMPROVEMENTS FY88 (ED 20)	200,000				18
19	LAND ACQUISITION (ED 20)	700,000				19
20	CRASH/FIRE/RESCUE BUILDING UPGRADE, PRELIMINARY ENGINEERING (ED 20)	200,000				20
21	ACCESS ROAD "A" CONSTRUCTION (ED 20)	3,000,000				21
22	NORTHERN REGION FACILITIES					22
23	NORTHERN REGION BARRIER FREE PROGRAM (ED 94)		80,000	80,000		23

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1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
2				GENERAL FUND	OTHER FUNDS	3
3		ALLOCATIONS	ITEMS			4
4	SOUTHEAST REGION ADVANCE PROJECT DEFINITION (ED 91)		75,000	75,000		4
5	SOUTHEAST REGION HIGHWAYS		11,656,700		11,656,700	5
6	HOONAH-ARTERIAL SUPPLEMENTAL (ED 2)	4,050,000				6
7	KAKE-GUNNUK CREEK TO FERRY TERMINAL SUPPLEMENTAL (ED 2)	800,000				7
8	HAINES-LUTAK ROAD PHASE II SUPPLEMENTAL (ED 2)	753,600				8
9	SOUTHEAST HIGHWAYS, PRELIMINARY ENGINEERING (ED 91)	1,287,600				9
10	JUNEAU-GLACIER HIGHWAY/EGAN DRIVE TO SALMUN CREEK BRIDGE (ED 4)	472,600				10
11	HARRIS RIVER TO CLARK BAY SUPPLEMENTAL (ED 2)	182,900				11
12	MITKOFF HIGHWAY-SCOW BAY TO CRYSTAL LAKE PAVEMENT REHABILITATION (ED 1)	2,283,000				12
13	ZIMOVIA HIGHWAY-BENNET STREET TO MILL AT 6.5 MILE PAVEMENT REHABILITATION (ED 1)	1,827,000				13
14	SOUTHEAST REGION AVIATION		3,750,000		3,750,000	14
15	SOUTHEAST SEAPLANE FACILITIES IMPROVEMENT, PRELIMINARY ENGINEERING (ED 2)	350,000				15
16	HAINES-AIRPORT IMPROVEMENTS PHASE II (ED 2)	3,100,000				16
17	SITKA-AIRPORT IMPROVEMENTS (ED 3)	200,000				17
18	SOUTHEAST AIRPORT MASTER PLAN PHASE II (ED 91)	100,000				18
19	SOUTHEAST REGION FACILITIES		1,385,000	1,385,000		19
20	JUNEAU-CONDEMNATION SETTLEMENT (ED 4)	700,000				20
21	SOUTHEAST BARRIER FREE ACCESS (ED 91)	170,000				21
22	MUSEUM AND ARCHIVES BUILDINGS - ROOF REPLACEMENT (ED 4)	100,000				22
23	STATE OFFICE BUILDING BOILER REPLACEMENT (ED 4)	415,000				23

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1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
2				GENERAL FUND	OTHER FUNDS	3
3		ALLOCATIONS	ITEMS			4
4	POINT BAKER-PORT PROTECTION PIER, RAMP AND SKIFF FLOAT (ED 2)		83,000	83,000		4
5	MARINE HIGHWAYS SYSTEM		9,627,300	1,375,000	8,252,300	5
6	MARINE HIGHWAYS SYSTEM ADVANCE PROJECT DEFINITION (ED 99)	75,000				6
7	M/V TUSTUMENA REFURBISHMENT PHASE II (ED 92)	1,608,600				7
8	SOUTHEAST SECONDARY TERMINAL REHABILITATION (ED 2)	900,000				8
9	CORDOVA-FERRY TERMINAL RECOATING (ED 6)	150,000				9
10	MARINE HIGHWAYS SYSTEM REPAIRS FY88 (ED 99)	800,000				10
11	AURORA HANDICAPPED ACCESS (ED 91)	400,000				11
12	SITKA-FERRY TERMINAL REHABILITATION (ED 3)	913,500				12
13	JUNEAU-AUKE BAY SECONDARY TERMINAL REHABILITATION (ED 4)	2,500,000				13
14	KETCHIKAN-FERRY TERMINAL RENOVATION (ED 1)	1,780,200				14
15	M/V MALASPINA REFURBISHMENT, PRELIMINARY ENGINEERING (ED 91)	500,000				15
16	GENERAL GOVERNMENT					16
17	GRANTS TO NAMED RECIPIENTS: (AS 37.05.316)					17
18	COPPER NATIVE ASSOCIATION FUELBREAK CONSTRUCTION (ED 17)		40,000	40,000		18
19	TOK UMBRELLA CORPORATION-TOK ROAD IMPROVEMENTS (ED 17)		100,000	100,000		19
20	DOT LAKE VILLAGE COUNCIL ROAD IMPROVEMENTS (ED 17)		5,000	5,000		20
21	MENTASTA VILLAGE COUNCIL ROAD UPGRADE (ED 17)		20,000	20,000		21
22	DELTANA COMMUNITY CORPORATION-ROAD PROJECT (ED 17)		50,000	50,000		22
23	EAGLE HISTORICAL SOCIETY MUSEUM STABILIZATION (ED 17)		20,000	20,000		23

		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	
1						1
2						2
3		* * * * *	* * * * *			3
4		* * * * * DEPARTMENT OF ENVIRONMENTAL CONSERVATION	* * * * *			4
5		* * * * *	* * * * *			5
6	NATURAL RESOURCE MANAGEMENT					6
7	ENVIRONMENTAL CONSERVATION FIFTY PERCENT MATCHING GRANTS-WATER, SEWER, SOLID WASTE		5,674,300	5,674,300		7
8	MATANUSKA-SUSITNA BOROUGH TALKEETHA SEWER PROJECT (ED 16)	971,000				8
9	ANCHORAGE ANTICIPATED IMPROVEMENT DISTRICTS (ED 7-15)	1,764,000				9
10	ANCHORAGE MISCELLANEOUS TRANSMISSION MAINS (ED 7-15)	265,000				10
11	NORTH SLOPE BOROUGH WAINWRIGHT SEWAGE DISPOSAL (ED 22)	410,000				11
12	NORTH SLOPE BOROUGH KAKTOVIK SEWAGE DISPOSAL (ED 22)	500,000				12
13	ANCHORAGE ACCELERATED SEWER PROGRAM (ED 7-15)	353,000				13
14	PETERSBURG WASTEWATER FACILITIES (ED 1)	1,000,000				14
15	WRANGELL SOLID WASTE INCINERATOR (ED 1)		306,000	306,000		15
16	VARIOUS STATEWIDE PROJECTS/ADMINISTRATION (ED 99)	411,300				16
17	VILLAGE SAFE WATER SANITATION PROJECTS		4,343,200	4,343,200		17
18	AKIAK SOLID WASTE DISPOSAL SITE AND ACCESS ROAD (ED 25)	250,000				18
19	BEAVER SEWAGE LAGOON (ED 24)	220,000				19
20	NIKOLAI PIPED SEWER SYSTEM, PHASE I (ED 24)	250,000				20
21	RED DEVIL COMMUNITY WATERING POINT (ED 24)	273,000				21
22	TELIDA COMMUNITY WATERING POINT (ED 24)	100,000				22
23	PLATINUM WATERING POINT (ED 25)	170,000				23

1 DEPARTMENT OF ENVIRONMENTAL CONSERVATION (CONT.)

2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	2
3						3
4	ALEKNAGIK INDIVIDUAL WELLS AND COMMUNITY SEPTIC TANKS (ED 26)	150,000				4
5	CIRCLE COMMUNITY WATERING POINT (ED 19-21)	50,000				5
6	SHELDON POINT WASTE HAUL DEMONSTRATION PROJECT (ED 23)	50,000				6
7	CHIGNIK WATER SYSTEM COMPLETION (ED 27)	50,000				7
8	GLENNALLEN COMMUNITY SEWER PHASE I (ED 17)	1,500,000				8
9	BUCKLAND WATER AND SEWER (ED 22)	325,000				9
10	SHAGELUK WATER AND SEWER (ED 24)	460,000				10
11	VARIOUS STATEWIDE PROJECTS/FEASIBILITY STUDIES/ADMINISTRATION (ED 99)	495,200				11
12	KARLUK SEWAGE DISPOSAL (ED 27)		60,000	60,000		12
13	MOUNTAIN POINT WATER AND SEWER PLANNING, DESIGN, CONSTRUCTION PHASE I (ED 1)		926,000	926,000		13
14	KALSKAG SEWAGE DISPOSAL IMPROVEMENTS (ED 24)		50,000	50,000		14
15	MEKORYUK WATER/WASTE DISPOSAL IMPROVEMENTS (ED 25)		300,000	300,000		15
16	FORT YUKON-SEWAGE LAGOON STUDY (ED 24)		15,000	15,000		16
17	HUGHES-SAFE WATER FACILITY IMPROVEMENTS (ED 24)		350,000	350,000		17
18	ANIAK-WASTE DISPOSAL (ED 24)		175,000	175,000		18
19	TOKSOOK BAY WASHETERIA (ED 25)		160,000	160,000		19
20	MINTO-WATER AND SEWER IMPROVEMENTS (ED 24)		100,000	100,000		20
21	CITY OF THORNE BAY-WATER SYSTEM (ED 2)		299,000	299,000		21
22	OIL AND HAZARDOUS SUBSTANCES RELEASE RESPONSE FUND (ED 99)		825,000	825,000		22

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	ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	
1					1
2					2
3	*****	*****			3
4	***** DEPARTMENT OF COMMUNITY & REGIONAL AFFAIRS	*****			4
5	*****	*****			5
6	DEVELOPMENT				6
7	SUPPLEMENTAL HOUSING DEVELOPMENT (ED 99)	3,500,000	3,500,000		7
8	COMMUNITY PROFILES (ED 99)	300,000	300,000		8
9	WEATHERIZATION AND ENERGY CONSERVATION (ED 99)	3,750,000	250,000	3,500,000	9
10	INSTITUTIONAL BUILDING CONSERVATION (ED 99)	400,000		400,000	10
11	COMMUNITY BLOCK GRANTS (ED 99)	2,500,000		2,500,000	11
12	INTERIOR REGION HOUSING AUTHORITY.				12
13	FORT YUKON HOUSING GRAVEL PADS AND ROADS (ED 24)	50,000	50,000		13
14	GENERAL GOVERNMENT				14
15	GRANTS TO NAMED RECIPIENTS: (AS 37.05.316)				15
16	ANCHOR POINT FIRE SERVICE AREA FIRETRUCK (ED 5)	132,000	132,000		16
17	HOMER SENIOR CENTER BUILDING RENOVATION (ED 5)	25,000	25,000		17
18	INTERIOR REGION HOUSING AUTHORITY-NENANA LAND (ED 17)	90,000	90,000		18
19	COPPER CENTER VILLAGE COUNCIL OFFICE IMPROVEMENTS (ED 17)	5,000	5,000		19
20	*****	*****			20
21	***** DEPARTMENT OF CORRECTIONS	*****			21
22	*****	*****			22
23	ADMINISTRATION OF JUSTICE				23
24	STATEWIDE RENOVATION, REPAIR, EQUIPMENT, AND EXPANSION				24
25	LIFE SAFETY PROJECTS (ED 99)	900,000	900,000		25

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	ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	
1					1
2					2
3	*****	*****			3
4	***** UNIVERSITY OF ALASKA *****				4
5	*****	*****			5
6	UNIVERSITY OF ALASKA				6
7	UNIVERSITY OF ALASKA, FAIRBANKS				7
8	AGRICULTURE EXPERIMENT STATION MATANUSKA-SUSITNA FARM - SEED BUILDING GRINDING ROOM REVISIONS (ED 16)	35,000	35,000		8
9	MUSEUM BUILDING LIFE SAFETY RENOVATIONS (ED 20)	50,000	50,000		9
10	ART BUILDING FUME AND DUST CONTROL (ED 20)	135,000	135,000		10
11	O'NEILL BUILDING GENERAL LIFE SAFETY RENOVATIONS (ED 20)	447,500	447,500		11
12	MINERAL INDUSTRY RESEARCH LABORATORY MICRO-ELEMENTAL ANALYZER (ED 20)	64,000	64,000		12
13	DEPARTMENT OF PHYSICS AMPLIFIER (ED 20)	27,000	27,000		13
14	SCHOOL OF ENGINEERING LABORATORY EQUIPMENT (ED 20)	50,000	50,000		14
15	INSTITUTE OF ARCTIC BIOLOGY ULTRACENTRIFUGE (ED 20)	40,000	40,000		15
16	UNIVERSITY OF ALASKA, ANCHORAGE				16
17	SCHOOL OF ENGINEERING HYDRAULIC TESTS EQUIPMENT (ED 7-15)	40,000	40,000		17
18	INSTRUCTIONAL/RESEARCH EQUIPMENT AND BOOKS ACQUISITION (ED 7-15)	500,000	500,000		18
19	CONSORTIUM LIBRARY BOOK PURCHASES (ED 7-15)	330,000	330,000		19
20	UNIVERSITY OF ALASKA, JUNEAU				20
21	BIOLOGY AND CHEMISTRY LABORATORY EQUIPMENT (ED 4)	20,000	20,000		21
22	LIBRARY CONSTRUCTION, EQUIPMENT, AND BOOKS (ED 4)	500,000		500,000	22
23	LIBRARY PLANNING, SITE ACQUISITION, DESIGN, ENGINEERING AND CONSTRUCTION (ED 4)	2,200,000	2,200,000		23

1	UNIVERSITY OF ALASKA (CCNT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	ANCHORAGE COMMUNITY COLLEGE				4
5	LABORATORY EQUIPMENT AND WALL BENCHES (ED 7-15)		55,000	55,000	5
6	COMMUNITY COLLEGE, RURAL EDUCATION EXTENSION - STATEWIDE				6
7	MINING AND PETROLEUM TRAINING SERVICE OIL WELL BLOWOUT CONTROL SIMULATOR		170,000	170,000	7
8	KENAI PENINSULA COMMUNITY COLLEGE				8
9	RENOVATE HOMER POST OFFICE FACILITY (ED 5)		340,000	340,000	9
10	MATANUSKA-SUSITNA COMMUNITY COLLEGE				10
11	AMMONIA LABORATORY - PHASE III (ED 16)		70,800	70,800	11
12	GENERAL GOVERNMENT				12
13	ED 19-21 UNIVERSITY OF ALASKA - FAIRBANKS				13
14	RASMUSON LIBRARY POLAR MATERIALS/DOCUMENTS (ED 20)		54,500	54,500	14
15	MUSEUM ENDOWMENT FUND (ED 20)		50,000	50,000	15
16	FRIENDS OF THE MUSEUM COLLECTION ACQUISITION (ED 20)		50,000	50,000	16
17	FRIENDS OF THE MUSEUM/CONSERVATION OF COLLECTION (ED 20)		25,000	25,000	17
18	FRIENDS OF THE MUSEUM PUBLIC AFFAIRS/MAMMALOGY PROJECT (ED 20)		37,500	37,500	18
19	UNIVERSITY OF ALASKA - FAIRBANKS O'NEILL BUILDING STRUCTURE AND ROOF REPAIR (ED 20)		66,700	66,700	19
20	UNIVERSITY OF ALASKA - FAIRBANKS POWER PLANT OIL SPILL PREVENTION (ED 20)		180,000	180,000	20
21	UNIVERSITY OF ALASKA - FAIRBANKS ORGANIZED RESEARCH EQUIPMENT (ED 20)		50,000	50,000	21
22	TANANA VALLEY COMMUNITY COLLEGE				22
23	PURCHASE AND RENOVATION OF EQUIPMENT (ED 20)		100,000	100,000	23

		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	
1						1
2						2
3		* * * * *	* * * * *			3
4		* * * * * ALASKA COURT SYSTEM	* * * * *			4
5		* * * * *	* * * * *			5
6	GENERAL GOVERNMENT					6
7	FAIRBANKS COURT BUILDING SPRINKLER SYSTEM (ED 25)		475,000	475,000		7
8		* * * * *	* * * * *			8
9		* * * * * LEGISLATURE	* * * * *			9
10		* * * * *	* * * * *			10
11	GENERAL GOVERNMENT					11
12	LEGISLATIVE AFFAIRS AGENCY					12
13	WASILLA LEGISLATIVE INFORMATION OFFICE OPERATIONS (ED 16)		50,000	50,000		13
14		* * * * *	* * * * *			14
15		* * * * * GRANTS TO MUNICIPALITIES (AS 37.05.315)	* * * * *			15
16		* * * * *	* * * * *			16
17	GENERAL GOVERNMENT					17
18	ED 1 KETCHIKAN-WRANGELL-PETERSBURG					18
19	PETERSBURG CITY COUNCIL CHAMBER ELEVATOR/LIBRARY EXPANSION HANDICAPPED ACCESS (ED 1)		225,000	225,000		19
20	KETCHIKAN GATEWAY BOROUGH-SHORELINE FIRE FIGHTING EQUIPMENT (ED 1)		114,000	114,000		20
21	KETCHIKAN GATEWAY BOROUGH-SAXMAN TRIBAL HOUSE RESTORATION FINAL PHASE (ED 1)		150,000	150,000		21
22	KETCHIKAN GATEWAY BOROUGH-SEARCH AND RESCUE (ED 1)		45,000	45,000		22
23	KETCHIKAN GATEWAY BOROUGH MOUNTAIN POINT BREAKWATER PROJECT (ED 1)		100,000	100,000		23
24	KETCHIKAN GATEWAY BOROUGH SAXMAN TOTEM RENOVATION PHASE IV (ED 1)		85,000	85,000		24

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	ED 2 INSIDE PASSAGE				
5	CITY OF HAINES-WATER TREATMENT FLOCCULATION (ED 2)		50,000	50,000	
6	CITY OF HAINES-PORT CHILKOOT DOCK REHABILITATION (ED 2)		100,000	100,000	
7	CITY OF Klawock-WATER AND SEWER (ED 2)		50,000	50,000	
8	CITY OF Klawock-ROAD AND DRAINAGE--CEMETERY (ED 2)		40,000	40,000	
9	CITY OF METLAKATLA-TOWN HALL RENOVATION PHASE II (ED 2)		225,000	225,000	
10	ED 3 BARANOF-CHICHAGOF				
11	CITY AND BOROUGH OF SITKA SENIOR CITIZEN CENTER KITCHEN EQUIPMENT (ED 3)		17,000	17,000	
12	ED 4 JUNEAU				
13	CITY AND BOROUGH OF JUNEAU WATER AND SEWER PROJECTS (ED 4)		2,000,000	2,000,000	
14	ED 5 KENAI-COOK INLET				
15	SELDOVIA DOCK HOIST AND EQUIPMENT (ED 5)		30,000	30,000	
16	KENAI PENINSULA BOROUGH - NIKISKI FIRE DEPARTMENT COMPLETION (ED 5)		47,000	47,000	
17	KENAI PENINSULA BOROUGH KALIFORNISKY BEACH FIRE SERVICE AREA FIRETRUCK (ED 5)		125,000	125,000	
18	HOMER LIBRARY EXPANSION ENGINEERING DESIGN (ED 5)		71,000	71,000	
19	HOMER-PRATT MUSEUM BUILDING AND EXHIBIT RENOVATION (ED 5)		25,000	25,000	
20	HOMER SEWER TREATMENT FACILITY CONSTRUCTION (ED 5)		200,000	200,000	
21	KENAI CITY LOCAL ROAD IMPROVEMENTS (ED 5)		200,000	200,000	
22	SOLDOTNA LOCAL ROAD IMPROVEMENTS (ED 5)		200,000	200,000	
23	ED 6 PRINCE WILLIAM SOUND				
24	CITY OF WHITTIER - ROADS UPGRADE (ED 6)		60,000	60,000	

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	CITY OF VALDEZ - WATER TREATMENT PLANT REHABILITATION (ED 6)		100,000	100,000	
5	CITY OF SEWARD - CAMELOT SUBDIVISION ELECTRICAL LINE (ED 6)		46,000	46,000	
6	CITY OF SEWARD - SENIOR CENTER (ED 6)		225,000	225,000	
7	CITY OF CORDOVA - SEWAGE TREATMENT FACILITY PLAN (ED 6)		50,000	50,000	
8	KENAI PENINSULA BOROUGH-HOPE AIRPORT SNOW REMOVAL EQUIPMENT (ED 6)		50,000	50,000	
9	CITY OF CORDOVA PHASE I CONTAINMENT DOCK (ED 6)		75,000	75,000	
10	CITY OF CORDOVA - HOSPITAL RENOVATION AND UPGRADE (ED 6)		25,000	25,000	
11	KENAI PENINSULA BOROUGH-HOUSING OF EMERGENCY MEDICAL EQUIPMENT AT BEAR CREEK/GARAGE (ED 6)		13,000	13,000	
12	KENAI PENINSULA BOROUGH - HOPE REGIONAL ROAD UPGRADE (ED 6)		20,000	20,000	
13	KENAI PENINSULA BOROUGH - ROAD UPGRADE AND PEDESTRIAN SAFETY FOR COOPER LANDING (ED 6)		25,000	25,000	
14	ED 7-15 ANCHORAGE DISTRICTS				
15	KENAI PENINSULA BOROUGH-NORTH KENAI ROADS UPGRADE (ED 7-15)		50,000	50,000	
16	UPPER DEARMOUN ROAD RIGHT OF WAY AND CONSTRUCTION (ED 7-15)		455,000	455,000	
17	ANCHORAGE-KLATT ROAD RIGHT OF WAY/CONSTRUCTION 'C' STREET TO SOUTHPORT (ED 7-15)		3,000,000	3,000,000	
18	ANCHORAGE-SPENARD ROAD-RIGHT OF WAY/CONSTRUCTION MCRAE TO INTERNATIONAL AIRPORT ROAD (ED 7-15)		1,050,000	1,050,000	
19	ANCHORAGE-PEMBROKE STREET/BONIFACE PARKWAY RIGHT OF WAY, CONSTRUCTION AND IMPROVEMENTS (ED 7-15)		400,000	400,000	
20	ANCHORAGE-LAKE OTIS-TUDOR TO EAST 53RD SAFETY CORRIDOR (ED 7-15)		1,000,000	1,000,000	

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
2						
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	ANCHORAGE-COVENANT HOUSE-YOUTH RUNAWAY SHELTER ACQUISITION/RENOVATION (ED 7-15)		500,000	500,000		4
5	ANCHORAGE-13TH AVE-PEDESTRIAN AND LIGHTING IMPROVEMENTS, GAMBELL TO C STREET (ED 7-15)		175,000	175,000		5
6	ANCHORAGE-ANCHORAGE MUNICIPAL LIBRARY SYSTEM, BOOKS (ED 7-15)		95,000	95,000		6
7	ANCHORAGE-ANCHORAGE SCHOOL DISTRICT PTARMIGAN ELEMENTARY SCHOOL SITE DEVELOPMENT AND IMPROVEMENTS (ED 7-15)		62,500	62,500		7
8	ANCHORAGE-ANCHORAGE SCHOOL DISTRICT AURORA ELEMENTARY SCHOOL, SITE DEVELOPMENT AND IMPROVEMENTS (ED 7-15)		62,500	62,500		8
9	ANCHORAGE-ANCHORAGE SCHOOL DISTRICT GRUENING JUNIOR HIGH SCHOOL, STUDENT SAFETY LIGHTING (ED 7-15)		9,200	9,200		9
10	ANCHORAGE-ANCHORAGE SCHOOL DISTRICT SUSITNA ELEMENTARY SCHOOL, HANDICAPPED PLAYGROUND-DESIGN, CONSTRUCTION AND EQUIPMENT (ED 7-15)		200,000	200,000		10
11	ANCHORAGE-ANCHORAGE SCHOOL DISTRICT EAGLE RIVER ELEMENTARY SCHOOL RECREATIONAL GROUNDS IMPROVEMENTS (ED 7-15)		25,000	25,000		11
12	ANCHORAGE-EAGLE RIVER RURAL ROAD SERVICE AREA CONSTRUCTION AND MAINTENANCE ROAD PROJECTS NECESSARY FOR HEALTH AND SAFETY (ED 7-15)		337,200	337,200		12
13	INDIAN/GIRDWOOD REGIONAL ROAD IMPROVEMENTS (ED 7-15)		80,000	80,000		13
14	ED 16 MATANUSKA-SUSITNA					14
15	CITY HOUSTON - FIRE HALL COMPLETION (ED 16)		44,900	44,900		15
16	CITY OF PALMER - AIRPORT LIGHT SYSTEM PURCHASE AND RELOCATION (ED 16)		49,000	49,000		16
17	MATANUSKA-SUSITNA BOROUGH-PITTMAN-MEADOWLAKES ROAD UPGRADE (ED 16)		50,000	50,000		17
18	MATANUSKA-SUSITNA BOROUGH-PARKS-PITTMAN CONNECTOR COMPLETION (ED 16)		50,000	50,000		18

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
2		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	MATANUSKA-SUSITNA BOROUGH-LONG LAKE ROAD UPGRADE (ED 16)		25,000	25,000		4
5	MATANUSKA-SUSITNA BOROUGH-FISHHOOK FIRE HALL (ED 16)		25,000	25,000		5
6	MATANUSKA-SUSITNA BOROUGH-TANAINA ELEMENTARY SIDEWALK (ED 16)		10,000	10,000		6
7	MATANUSKA-SUSITNA BOROUGH-ALPINE CIVIC CLUB FACILITY COMPLETION (ED 16)		5,000	5,000		7
8	MATANUSKA-SUSITNA BOROUGH-TALKEETNA TOWNSITE ROADS UPGRADE (ED 16)		50,000	50,000		8
9	MATANUSKA-SUSITNA BOROUGH/MATANUSKA-SUSITNA MINERS-FIELD UPGRADE (ED 16)		10,000	10,000		9
10	MATANUSKA-SUSITNA BOROUGH-HATCHER PASS ROAD REHABILITATION (ED 16)		90,000	90,000		10
11	MATANUSKA-SUSITNA BOROUGH-OLD GLENN HIGHWAY/CLARK-WOLVERINE ROAD UPGRADE (ED 16)		30,000	30,000		11
12	MATANUSKA-SUSITNA BOROUGH-SKWENTNA SCHOOL PLAYGROUND EQUIPMENT (ED 16)		10,000	10,000		12
13	MATANUSKA-SUSITNA BOROUGH-MATANUSKA-SUSITNA COMMUNITY COLLEGE FACILITY UPGRADE (ED 16)		20,000	20,000		13
14	MATANUSKA-SUSITNA BOROUGH-RENOVATION AND UPGRADE OF TEELAND STORE (ED 16)		10,000	10,000		14
15	MATANUSKA-SUSITNA BOROUGH-OILWELL ROAD UPGRADE (ED 16)		35,000	35,000		15
16	MATANUSKA-SUSITNA BOROUGH-PETERSVILLE ROAD PULLOUT AND UPGRADE (ED 16)		50,000	50,000		16
17	MATANUSKA-SUSITNA BOROUGH-LAKE LOUISE ROAD UPGRADE (ED 16)		40,000	40,000		17
18	MATANUSKA-SUSITNA BOROUGH-TRAPPER CREEK ROADS UPGRADE (ED 16)		20,000	20,000		18
19	MATANUSKA-SUSITNA BOROUGH-PALMER STATE FAIR FACILITY UPGRADE (ED 16)		20,000	20,000		19

11

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

2		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	ANCHORAGE-COVENANT HOUSE-YOUTH RUNAWAY SHELTER ACQUISITION/RENOVATION (ED 7-15)		500,000	500,000	
5	ANCHORAGE-13TH AVE-PEDESTRIAN AND LIGHTING IMPROVEMENTS, GAMBELL TO C STREET (ED 7-15)		175,000	175,000	
6	ANCHORAGE-ANCHORAGE MUNICIPAL LIBRARY SYSTEM, BOOKS (ED 7-15)		95,000	95,000	
7	ANCHORAGE-ANCHORAGE SCHOOL DISTRICT PTARMIGAN ELEMENTARY SCHOOL SITE DEVELOPMENT AND IMPROVEMENTS (ED 7-15)		62,500	62,500	
8	ANCHORAGE-ANCHORAGE SCHOOL DISTRICT AURORA ELEMENTARY SCHOOL, SITE DEVELOPMENT AND IMPROVEMENTS (ED 7-15)		62,500	62,500	
9	ANCHORAGE-ANCHORAGE SCHOOL DISTRICT GRUENING JUNIOR HIGH SCHOOL, STUDENT SAFETY LIGHTING (ED 7-15)		9,200	9,200	
10	ANCHORAGE-ANCHORAGE SCHOOL DISTRICT SUSITNA ELEMENTARY SCHOOL, HANDICAPPED PLAYGROUND-DESIGN, CONSTRUCTION AND EQUIPMENT (ED		200,000	200,000	
11	ANCHORAGE-ANCHORAGE SCHOOL DISTRICT EAGLE RIVER ELEMENTARY SCHOOL RECREATIONAL GROUNDS IMPROVEMENTS (ED 7-15)		25,000	25,000	
12	ANCHORAGE-EAGLE RIVER RURAL ROAD SERVICE AREA CONSTRUCTION AND MAINTENANCE ROAD PROJECTS NECESSARY FOR HEALTH AND SAFETY (ED 7		337,200	337,200	
13	INDIAN/GIRDWOOD REGIONAL ROAD IMPROVEMENTS (ED 7-15)		80,000	80,000	
14	ED 16 MATANUSKA-SUSITNA				
15	CITY HOUSTON - FIRE HALL COMPLETION (ED 16)		44,900	44,900	
16	CITY OF PALMER - AIRPORT LIGHT SYSTEM PURCHASE AND RELOCATION (ED 16)		49,000	49,000	
17	MATANUSKA-SUSITNA BOROUGH-PITTMAN-MEADOWLAKES ROAD UPGRADE (ED 16)		50,000	50,000	
18	MATANUSKA-SUSITNA BOROUGH-PARKS-PITTMAN CONNECTOR COMPLETION (ED 16)		50,000	50,000	

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1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	ED 17 INTERIOR HIGHWAYS				4
5	CITY OF NENANA - NENANA AIRPORT IMPROVEMENT MATCH (ED 17)		85,000	85,000	5
6	ED 17 INTERIOR HIGHWAYS				6
7	CITY OF NORTH POLE - FOUR INCH FIRE HOSE (ED 18)		10,000	10,000	7
8	ED 19-21 FAIRBANKS DISTRICTS				8
9	CITY OF FAIRBANKS/ALASKALAND AIR MUSEUM BUILDING CODE REQUIREMENTS (ED 19-21)		66,000	66,000	9
10	CITY OF FAIRBANKS GROWDEN PARK SAFETY (ED 19-21)		95,000	95,000	10
11	ED 19-21 FAIRBANKS NORTH STAR BOROUGH				11
12	TANANA VALLEY STATE FAIR ASSOCIATION COLISEUM DOOR REPLACEMENT (ED 20)		4,500	4,500	12
13	TANANA VALLEY STATE FAIR ASSOCIATION AGRICULTURE MUSEUM LIGHTING (ED 20)		900	900	13
14	TANANA VALLEY STATE FAIR ASSOCIATION AGRICULTURE MUSEUM FLOOR COVERING (ED 20)		2,900	2,900	14
15	TANANA VALLEY STATE FAIR ASSOCIATION WHEEL CHAIR RAMP AND DECK (ED 20)		6,500	6,500	15
16	TANANA VALLEY STATE FAIR ASSOCIATION KITCHEN RENOVATION/REPAIRS (ED 20)		7,500	7,500	16
17	TANANA VALLEY STATE FAIR ASSOCIATION EQUESTRIAN SHOW EQUIPMENT (ED 20)		6,000	6,000	17
18	TANANA VALLEY STATE FAIR ASSOCIATION EXHIBIT HALL ROOF REPAIR (ED 20)		2,000	2,000	18
19	HAMME POOL UPPER ROOD REPAIRS/IMPROVE ATTIC VENTILATION (ED 20)		55,000	55,000	19
20	MARY SIAH RECREATION CENTER POOL REPAIR/UPGRADE (ED 20)		150,000	150,000	20
21	FAIRBANKS NORTH STAR BOROUGH-TANANA VALLEY STATE FAIR ASSOCIATION TRACTOR AND ASSOCIATED EQUIPMENT (ED 19-21)		15,000	15,000	21

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	FAIRBANKS NORTH STAR BOROUGH-TANANA VALLEY STATE FAIR ASSOCIATION FOR RODEO AREA CHUTES AND PENS (ED 19-21)		16,000	16,000	4
5	FAIRBANKS NORTH STAR BOROUGH-TANANA VALLEY STATE FAIR ASSOCIATION FOR LOADING AND UNLOADING DOCKS AND CHUTES (ED 19-21)		16,400	16,400	5
6	FAIRBANKS NORTH STAR BOROUGH-TANANA VALLEY STATE FAIR ASSOCIATION FOR TOTEM BUILDING HEATING SYSTEM (ED 19-21)		22,500	22,500	6
7	ED 22 NORTHWEST ARCTIC BOROUGH				7
8	KOTZEBUE MUNICIPAL BUILDING (ED 22)		150,000	150,000	8
9	POINT HOPE HEALTH CLINIC UPGRADE (ED 22)		100,000	100,000	9
10	KOBUK WATER AND SEWER (ED 22)		50,000	50,000	10
11	KOTZEBUE WATER AND SEWER (ED 22)		1,000,000	1,000,000	11
12	ED 23 NORTON SOUND				12
13	NOME - ICY VIEW WATER AND SEWER PLANNING (ED 23)		50,000	50,000	13
14	DIOMEDE HELICOPTER PAD (ED 23)		105,000	105,000	14
15	CHEVAK SANITARY LANDFILL (ED 23)		86,000	86,000	15
16	SCAMMON BAY HEALTH CLINIC UPGRADE (ED 23)		55,000	55,000	16
17	SHELDON POINT BOARDWALKS (ED 23)		35,000	35,000	17
18	BREVIG MISSION HEALTH CLINIC UPGRADE (ED 23)		70,000	70,000	18
19	ED 24 INTERIOR RIVERS				19
20	RUBY-HEAVY EQUIPMENT SUPPLEMENTAL (ED 24)		48,700	48,700	20
21	LOWER KALSKAG-HEAVY EQUIPMENT (ED 24)		97,600	97,600	21
22	ANIAK-TAN AND CAN FACILITY-PHASE II (ED 24)		150,000	150,000	22
23	ANIAK-FLOOD CONTROL FEASIBILITY STUDY (ED 24)		33,000	33,000	23

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1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	GALENA - WATER AND SEWER SYSTEM (ED 24)		630,000	630,000	
5	MC GRATH - EROSION CONTROL (ED 24)		500,000	500,000	
6	ED 25 LOWER KUSKOKWIM				
7	BETHEL MULTIPURPOSE BULKHEAD TOE PROTECTION (ED 25)		1,000,000	1,000,000	
8	CHEFORNAK CITY OFFICE COMPLETION (ED 25)		30,000	30,000	
9	CHEFORNAK HEALTH CLINIC BUILDING (ED 25)		100,000	100,000	
10	HEWTOK EROSION CONTROL (ED 25)		500,000	500,000	
11	NUNAPITCHUK RIVERBANK STABILIZATION (ED 25)		250,000	250,000	
12	TOKSOOK BAY BOARDWALKS (ED 25)		35,000	35,000	
13	TOKSOOK BAY-NELSON ISLAND TRAIL IMPROVEMENTS (ED 25)		65,000	65,000	
14	NAPAKIAK COMMUNITY RELOCATION PHASE II (ED 25)		18,000	18,000	
15	KWETHLUK EROSION CONTROL (ED 25)		125,000	125,000	
16	ED 26 BRISTOL BAY-ALEUTIAN ISLANDS				
17	DILLINGHAM - PEDESTRIAN SAFEWAY, PHASE II (ED 26)		150,000	150,000	
18	NEW STUYAHOK - FIRE TRUCK (ED 26)		75,000	75,000	
19	SAND POINT - BOAT HARBOR (ED 26)		75,000	75,000	
20	KING COVE - SANITARY LANDFILL (ED 26)		75,000	75,000	
21	TOGIAK - COMMUNITY CENTER (ED 26)		75,000	75,000	
22	MANOKOTAK - ROADS AND TRAILS (ED 26)		15,000	15,000	
23	ST PAUL HARBOR CONSTRUCTION (ED 26)		3,000,000	3,000,000	
24	ST GEORGE HARBOR CONSTRUCTION (ED 26)		5,700,000	5,700,000	
25	UNALASKA WATER SYSTEM (ED 26)		2,000,000	2,000,000	
26	ED 27 KODIAK-EAST ALASKA PENINSULA				
27	KODIAK ISLAND BOROUGH-FAIRGROUND IMPROVEMENTS (ED 27)		25,000	25,000	

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1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)			1
2			APPROPRIATION	APPROPRIATION FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND OTHER FUNDS
4	KODIAK ISLAND BOROUGH-HOSPITAL SITE PREPARATION, CONSTRUCTION, AND EQUIPMENT (ED 27)		111,900	111,900
5	LARSEN BAY-COMMUNITY CENTER COMPLETION (ED 27)		25,000	25,000
6	OLD HARBOR-COMMUNITY HALL RENOVATION (ED 27)		93,000	93,000
7	AKHIOK-COMMUNITY HALL RENOVATION (ED 27)		76,500	76,500
8	* * * * *		* * * * *	
9	* * * * * UNINCORPORATED COMMUNITY GRANTS (AS 37.05.317) * * * * *		* * * * *	
10	* * * * *		* * * * *	
11	GENERAL GOVERNMENT			
12	ED 5 KENAI - COOK INLET			
13	NINILCHIK FIRE COMPANY EQUIPMENT (ED 5)		10,200	10,200
14	NINILCHIK FAIR ASSOCIATION BUILDING UPGRADE AND RENOVATION (ED 5)		50,000	50,000
15	NINILCHIK SENIOR CITIZEN CENTER FINALIZE CONSTRUCTION (ED 5)		25,100	25,100
16	ED 22 NORTHWEST ARCTIC BOROUGH			
17	NOATAK WATER SEWER AND EROSION CONTROL (ED 22)		200,000	200,000
18	UNINCORPORATED COMMUNITY GRANTS			
19	MANLEY HOT SPRINGS-ROADS (ED 24)		200,000	200,000
20	CROOKED CREEK-WATER AND SEWER IMPROVEMENTS (ED 24)		148,500	148,500
21	VENETIE-HEALTH CLINIC AND MULTIPURPOSE BUILDING COMPLETION (ED 24)		100,000	100,000
22	ED 25 LOWER KUSKOKWIM			
23	TUNTUTULIAK COMMUNITY HALL COMPLETION (ED 25)		30,000	30,000
24	ED 26 BRISTOL BAY-ALEUTIAN ISLANDS			
25	PEDRO BAY - ROADS AND TRAILS (ED 26)		15,000	15,000

1 UNINCORPORATED COMMUNITY GRANTS (AS 37.05.317) (CONT.)			1
2		APPROPRIATION	2
3	ALLOCATIONS	ITEMS	3
4		GENERAL FUND	4
5		OTHER FUNDS	5
6		GENERAL FUND	6
7		OTHER FUNDS	7
4	ATKA - BOAT HARBOR STUDY (ED 26)	20,000	4
5	ED 27 KODIAK - EAST ALASKA PENINSULA		5
6	PERRYVILLE-ELECTRICAL GENERATION AND DISTRIBUTION (ED 27)	33,600	6
7	* SEC. 159 THE FOLLOWING SETS OUT THE FUNDING BY AGENCY		7
8	FOR THE APPROPRIATIONS MADE IN SECTIONS 157 AND 158 OF		8
9	THIS ACT.		9
10	CAPITAL PROJECTS		10
11	FEDERAL RECEIPTS	209,436,700	11
12	GENERAL FUND MATCH	21,150,000	12
13	GENERAL FUND	78,846,800	13
14	CONTRACT SERVICES REIMBURSEMENT	10,510,000	14
15	HIGHWAY WORKING CAPITAL FUND	7,200,000	15
16	INTERNATIONAL AIRPORT REVENUE FUND	27,977,600	16
17	CAPITAL IMPROVEMENT PROJECT RECEIPTS	150,000	17
18	*** TOTAL FUNDING ***	\$355,271,100	18
19	* * * * * TOTAL BUDGET * * * * *	\$355,271,100	19

(PAGE 68 INTENTIONALLY LEFT BLANK)

1 * Sec. 160. To the extent that the reductions in appropriations and
2 transfers in appropriations made by secs. 1 - 155 of this Act leave unob-
3 ligated and unencumbered balances in an amount less than \$1,000 in the
4 affected accounts or funds, those unobligated balances lapse into the fund
5 from which they were originally appropriated.

6 * Sec. 161. The appropriations made by secs. 5, 9, 41, 76(c), 77, 78,
7 88(3), 88(4), 88(8), 89(2), 89(3), 90, 98, 99, 115, 117, 118, 147 - 149,
8 154, and 155 of this Act lapse June 30, 1988.

9 * Sec. 162. The appropriation made by sec. 88(2) of this Act lapses
10 June 30, 1989.

11 * Sec. 163. The appropriations made by secs. 14, 16, 19, 31, 36, 49(c),
12 85, 88(1), 89(1), 89(4), 126, 128, 151, 157, and 158 of this Act are for
13 capital projects and are subject to AS 37.25.020.

14 * Sec. 164. Sections 156 - 159 of this Act take effect July 1, 1987.

15 * Sec. 165. Except for secs. 156 - 159, this Act takes effect immedi-
16 ately under AS 01.10.070(c).

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SALCUTA

STATE OF ALASKA -- CAPITAL BUDGET SUMMARY

18:29

7/01/87

LEGISLATIVE FINANCE

* * * * * DEPARTMENT OF ADMINISTRATION * * * * *

SHORT FORM PAGE	BUDGET COMPONENT	FY87 ATH	FY87 REV	GOV REV	HOUSE	SENATE	SENATE - HOUSE COMPARISON	
	SOCIAL SERVICES							
	STATEWIDE PIONEERS HOME REPAIR			1000.0	900.0	900.0		
	GENERAL GOVERNMENT							
	APBC							
	KCHU-VALDEZ EQUIP & INSTALL					50.0	50.0	100.0%
*****	TOTAL AGENCY EXPENDITURES			1000.0	900.0	950.0	50.0	5.6%
*****	AGENCY FUNDING							
	GENERAL FUND			1000.0	900.0	950.0	50.0	5.6%

LEGISLATIVE FINANCE

***** DEPARTMENT OF EDUCATION *****

SHORT
FORM
PAGE

BUDGET COMPONENT	FY87 ATH	FY87 REV	GOV REV	HOUSE	SENATE	SENATE - HOUSE COMPARISON	
EDUCATION							
ED FINANCE & SUPPORT							
DISPOSAL/EXCESS FACILITY			200.0				
NAMED RECIPIENT (AS 37.05.316)							
SEA SEARCH WHALE EXHIBIT					100.0	100.0	100.0%
MUSEUM COLLECTIONS ACQUISITION			100.0	80.0	80.0		
*** PROGRAM TOTAL ***			100.0	80.0	180.0	100.0	125.0%
ALASKA STATE LIBRARIES							
PUBLIC LIBRARY CONSTRUCTION GR				135.3	135.3		
SCHOOL CONSTRUCTION							
SE ISL REAA-THORNE BAY COMPL			600.0	600.0	600.0		
SCHOOL CONSTRUCTION							
IDITAROD-HOLY CROSS COMPLETE			1170.0	1170.0	1170.0		
SCHOOL CONSTRUCTION							
SW REAA-DISTRICT HEALTH & LIFE			400.0	400.0	400.0		
SCHOOL CONSTRUCTION							
YUPIIT REAA-WATER/SEWER REPL			200.0	200.0	200.0		
SCHOOL CONSTRUCTION							
PRIBILOF REAA-BOILER, CODE UPG			212.6	212.6	212.6		
SCHOOL CONSTRUCTION							
LAKE & PEN-CHIGNIK LAGOON SCH			1802.0	1802.0	1802.0		
SCHOOL CONSTRUCTION							
BSSD-DISTRICT HEALTH & LIFE			500.0	500.0	500.0		
SCHOOL CONSTRUCTION							
NOME/BELTZ HEALTH & LIFE			1000.0	1000.0	1000.0		
SCHOOL CONSTRUCTION							
NW ARCTIC SD-HEALTH & LIFE			500.0	500.0	500.0		
SCHOOL CONSTRUCTION							
FBKS JOY SCHOOL ASBESTOS REMOV					500.0	500.0	100.0%
YUKON FLATS SCHOOL SITE					100.0	100.0	100.0%
*** PROGRAM TOTAL ***					600.0	600.0	100.0%
SCHOOLS							
SLEETMUTE SCHOOL SEWER					60.0	60.0	100.0%
GRANTS TO NAMED RECIPIENTS							
SE ISLAND SCHOOL GENERATOR UPG					65.0	65.0	100.0%
DAMON MUSEUM RELOCATE					25.4	25.4	100.0%
COPPER RIVER-GLENNALLEN SCHOOL					100.0	100.0	100.0%
TOK SCHOOL DESIGN					240.0	240.0	100.0%
DELTA/GREELY ARTS COUNCIL REST					10.0	10.0	100.0%
*** PROGRAM TOTAL ***					440.4	440.4	100.0%
*** EDUCATION TOTAL ***			6684.6	6599.9	7800.3	1200.4	18.2%

1968

STATE OF CALIFORNIA

REVENUE

LEGISLATIVE REPORT

STATE OF CALIFORNIA - REVENUE

STATE OF CALIFORNIA

REVENUE

REVENUE

REVENUE

REVENUE

REVENUE

STATE OF CALIFORNIA
DEPARTMENT OF REVENUE

1977-1978

PROPERTY TAX

STATE OF CALIFORNIA
DEPARTMENT OF REVENUE
PROPERTY TAX
STATE OF CALIFORNIA
DEPARTMENT OF REVENUE
PROPERTY TAX
STATE OF CALIFORNIA
DEPARTMENT OF REVENUE
PROPERTY TAX
STATE OF CALIFORNIA
DEPARTMENT OF REVENUE
PROPERTY TAX

PROPERTY TAX STATEMENT

PROPERTY TAX STATEMENT	PROPERTY TAX STATEMENT	PROPERTY TAX STATEMENT
1977	1978	1979
1978	1979	1980
1979	1980	1981
1980	1981	1982

STATE OF CALIFORNIA

1. 姓名: _____
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 3. 年龄: _____
 4. 职业: _____
 5. 籍贯: _____
 6. 民族: _____
 7. 婚姻状况: _____
 8. 教育程度: _____
 9. 健康状况: _____
 10. 其他: _____

11. 兴趣爱好: _____
 12. 特长: _____
 13. 座右铭: _____
 14. 自我评价: _____
 15. 其他: _____

16. 联系地址: _____
 17. 联系电话: _____
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UNITED STATES DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION

MEMORANDUM FOR THE DIRECTOR, FBI
FROM: SAC, [illegible]
SUBJECT: [illegible]

NAME	ADDRESS	CITY	STATE	ZIP
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BY: [illegible]

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FORM 1041-1041-1041-1041-1041

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STATE OF CALIFORNIA
DEPARTMENT OF REVENUE

STATE OF CALIFORNIA
DEPARTMENT OF REVENUE
OFFICE OF THE ASSISTANT ATTORNEY GENERAL
1500 MARKET STREET, SUITE 1400
SAN FRANCISCO, CALIFORNIA 94102
TELEPHONE (415) 774-3000

DATE	AMOUNT	DESCRIPTION
1/1/78	100.00	STATE OF CALIFORNIA
2/1/78	100.00	STATE OF CALIFORNIA
3/1/78	100.00	STATE OF CALIFORNIA

FOR THE YEAR

Category	1	2	3	4	5	6	7	8	9	10	11	12
1. Federal Income Tax												
2. State Income Tax												
3. Local Income Tax												
4. Federal Social Security Tax												
5. State Social Security Tax												
6. Local Social Security Tax												
7. Federal Unemployment Tax												
8. State Unemployment Tax												
9. Local Unemployment Tax												
10. Federal Gift Tax												
11. State Gift Tax												
12. Local Gift Tax												
13. Federal Estate Tax												
14. State Estate Tax												
15. Local Estate Tax												

TOTAL TAXES PAID

UNITED STATES DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT
WATER RESOURCES DIVISION

WATER RESOURCES DIVISION
WATER RESOURCES DIVISION
WATER RESOURCES DIVISION
WATER RESOURCES DIVISION
WATER RESOURCES DIVISION

DATE	TIME	LOCATION	TYPE	STATUS
10/15/88	08:00	1000	W	OK
10/15/88	09:00	1000	W	OK
10/15/88	10:00	1000	W	OK
10/15/88	11:00	1000	W	OK
10/15/88	12:00	1000	W	OK

10/10/2000
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