

ALASKA LEGISLATURE COMMITTEE BILL FILES - 1987 - 1988 8879

CSHB 29 cont. 205 205

SHORT FORM PAGE	BUDGET COMPONENT	FY87 ATH	FY87 REV	GOV REV	HOUSE	SENATE	SENATE - HOUSE COMPARISON
	GENERAL GOVERNMENT						
	LEGISLATIVE AFFAIRS AGENCY						
	WASILLA LTD OPERATIONS					50.0	50.0 100.0%
	***** TOTAL AGENCY EXPENDITURES					50.0	50.0 100.0%
	***** AGENCY FUNDING						
	GENERAL FUND					50.0	50.0 100.0%

SHORT FORM PAGE	BUDGET COMPONENT	FY87 ATH	FY87 REV	GOV REV	HOUSE	SENATE	SENATE - HOUSE COMPARISON
	ED 1 - KETCHIKAN-NRANGELL-PETERS						
	GENERAL GOVERNMENT						
	PETERSBURG COUNCIL CHAMBER					225.0	225.0 100.0%
	KENAI P.B. - KILISKI FIRE DEPT					114.0	114.0 100.0%
	KET-GATE-BOR-SAXMAN TRIBAL HSE					120.0	120.0 100.0%
	KET-GATE-BOR-SEARCH & RESCUE					45.0	45.0 100.0%
	KET-GATE-BOR-MT POINT BREAKWTR					100.0	100.0 100.0%
	KET-GATE-BOR-SAXMAN TOTEM					85.0	85.0 100.0%
	*** ED 1 - TOTAL ***					719.0	719.0 100.0%
	ED 2 - INSIDE PASSAGE						
	GENERAL GOVERNMENT						
	HAIKROK CHILKOOT DOCK					50.0	50.0 100.0%
	KLAWOCK-WATER & SEWER					100.0	100.0 100.0%
	KLAWOCK-ROAD & DRAINAGE CEMETE					50.0	50.0 100.0%
	NETLAKLA T. GENERAL FUND.					50.0	50.0 100.0%
	*** ED 2 - TOTAL ***					465.0	465.0 100.0%
	ED 3 - BARANOF-CHICHADOF						
	GENERAL GOVERNMENT						
	CITY/BOR SITKA SENIOR CENTER E					17.0	17.0 100.0%
	*** ED 3 - TOTAL ***					17.0	17.0 100.0%
	ED 4 - JUNEAU						
	GENERAL GOVERNMENT						
	C/D JNU WATER & SEWER PROJECTS					2000.0	2000.0 100.0%
	*** ED 4 - TOTAL ***					2000.0	2000.0 100.0%
	ED 5 - KENAI-COOK INLET						
	GENERAL GOVERNMENT						
	SELDOVIA DOCK					30.0	30.0 100.0%
	KENAI P.B. - KILISKI FIRE DEPT					120.0	120.0 100.0%
	KENAI P.B. - KALIPORSKY FIRETRU					100.0	100.0 100.0%
	HOMER LIBRARY EXP.					71.0	71.0 100.0%
	HOMER-CITY WATER					13.0	13.0 100.0%
	HOMER SEWER FAC.					200.0	200.0 100.0%
	KENAI CITY WATER					200.0	200.0 100.0%
	SOLDOTHA LOCAL ROADS					25.0	25.0 100.0%
	*** ED 5 - TOTAL ***					898.0	898.0 100.0%

SHORT FORM PAGE	BUDGET COMPONENT	FY87 ATH	FY87 REV	GOV REV	HOUSE	SENATE	SENATE - HOUSE COMPARISON
	ED 6 - PRINCE WILLIAM SOUND						
	GENERAL GOVERNMENT						
	WHITTIER ROADS UPGRADE					60.0	60.0 100.0%
	VALDEZ-WATER TREATMENT PLANT					100.0	100.0 100.0%
	SEWARD-CAMELTON ELECTRICAL LINE					46.0	46.0 100.0%
	SEWARD SENIOR CENTER					225.0	225.0 100.0%
	CORDOVA SEWAGE TREATMENT PLAN					50.0	50.0 100.0%
	KENAI P.B. - HOPE AIRPORT EQUIPM					100.0	100.0 100.0%
	CORDOVA CONFINEMENT DOCK					75.0	75.0 100.0%
	KENAI P.B. - HOPE AIRPORT EQUIPM					25.0	25.0 100.0%
	KENAI P.B. - HOPE ROAD UPGRADE					13.0	13.0 100.0%
	KENAI P.B. - COPPER LANDING RD					20.0	20.0 100.0%
	*** ED 6 - TOTAL ***					689.0	689.0 100.0%
	ED 7 - ANCHORAGE-DISTRICT 7-15						
	GENERAL GOVERNMENT						
	KENAI P.B. - NORTH KENAI ROADS					50.0	50.0 100.0%
	ANCHORAGE ROAD CONSTRUCT					455.0	455.0 100.0%
	ANC-KLAKT RD C ST TO SOUTHPORT					3000.0	3000.0 100.0%
	ANC-PENARD-MCRAE TO INTL APT					1050.0	1050.0 100.0%
	ANC-LEIBER					40.0	40.0 100.0%
	ANC-LAKE DTIS					1000.0	1000.0 100.0%
	ANC-COVENANT HOUSE					50.0	50.0 100.0%
	ANC-13TH AVENUE					175.0	175.0 100.0%
	ANC-ANCHORAGE MUNICIPAL LIBRAR					95.0	95.0 100.0%
	ANC-ANCHORAGE SCHOOL DISTRICT/					62.5	62.5 100.0%
	ANC-ANCHORAGE SCHOOL DISTRICT/					62.5	62.5 100.0%
	ANC-ANCHORAGE SCHOOL DISTRICT/					200.0	200.0 100.0%
	ANC-ANCHORAGE SCHOOL DISTRICT/					25.0	25.0 100.0%
	ANC-EAGLE RIVER RURAL ROAD SER					337.2	337.2 100.0%
	INDIAN/GIRDWOOD ROADS					80.0	80.0 100.0%
	ANC UPPER DEARBURN RD						
	*** ED 7 - TOTAL ***					7501.4	7501.4 100.0%
	ED 16 - MATANUSKA-SUSTITNA						
	GENERAL GOVERNMENT						
	HOUSTON - FIRE HALL					44.9	44.9 100.0%
	PALMER AIRPORT LIGHT SYSTEM					49.0	49.0 100.0%
	MSB-PITMAN MEADOWS ROAD					50.0	50.0 100.0%
	MSB-PARKS-PITMAN CONNECTOR					50.0	50.0 100.0%
	MSB-LONG LAKE ROAD					25.0	25.0 100.0%
	MSB-FISHHOOK FIRE HALL					25.0	25.0 100.0%

SHORT FORM PAGE	BUDGET COMPONENT	FY87 ATH	FY87 REV	GOV REV	HOUSE	SENATE	SENATE - HOUSE COMPARISON
	ED 17 - INTERIOR HIGHWAYS						
	GENERAL GOVERNMENT						
	NENANA AIRPORT IMPROVEMENT					85.0	85.0 100.0%
	*** ED 17 - TOTAL ***					85.0	85.0 100.0%
	ED 18 - S.E. NORTH STAR BOROUGH						
	GENERAL GOVERNMENT						
	NORTH POLE FIRE HOSE					10.0	10.0 100.0%
	*** ED 18 - TOTAL ***					10.0	10.0 100.0%
	ED 19 - FAIRBANKS-DISTRICT 19-21						
	GENERAL GOVERNMENT						
	ANCHORAGE BLDG CODE					66.0	66.0 100.0%
	GROWDEN PARK SAFETY					95.0	95.0 100.0%
	FNSB-STATE FAIR TRACTOR & EQUIP					15.0	15.0 100.0%
	FNSB-STATE FAIR RODED CHUTES &					16.4	16.4 100.0%
	FNSB-STATE FAIR RODED CHUTES &					16.4	16.4 100.0%
	FNSB-STATE FAIR HEATING SYSTEM					25.1	25.1 100.0%
	*** ED 19 - TOTAL ***					230.9	230.9 100.0%
	ED 20 - FAIRBANKS-DISTRICT 19-21						
	GENERAL GOVERNMENT						
	FNSB COLISEUM DOOR REPAIR					4.5	4.5 100.0%
	FNSB AGRICULTURE MUSEUM					9.9	9.9 100.0%
	FNSB AGRICULTURE MUSEUM FLOOR					2.9	2.9 100.0%
	FNSB WHEEL CHAIR RAMP & DECK					6.5	6.5 100.0%
	FNSB KITCHEN RENOVATION/REPAIR					7.5	7.5 100.0%

SHORT FORM PAGE	BUDGET COMPONENT	FY87 ATH	FY87 REV	GOV REV	HOUSE	SENATE	SENATE - HOUSE COMPARISON
	ED 20 - NORTH SLOPE-KOTZEBUE						
	GENERAL GOVERNMENT						
	NWAB MUNICIPAL BUILDING					150.0	150.0 100.0%
	NSB - HEALTH CLINIC UPGRADE					50.0	50.0 100.0%
	NWAB WATER AND SEWER					1000.0	1000.0 100.0%
	NWAB KOTZ WATER & SEWER					1000.0	1000.0 100.0%
	*** ED 20 - TOTAL ***					3253.3	3253.3 100.0%
	ED 23 - NORTON SOUND						
	GENERAL GOVERNMENT						
	ICY VIEW WATER AND SEWER					50.0	50.0 100.0%
	DIDMEDE HELICOPTER PAID					105.0	105.0 100.0%
	CHEVAK SANITARY LANDFILL					86.0	86.0 100.0%
	HEALTH CLINIC UPGRADE					55.0	55.0 100.0%
	BOARDWALK PAYLOAD ROAD					35.0	35.0 100.0%
	HEALTH CLINIC UPGRADE					70.0	70.0 100.0%
	*** ED 23 - TOTAL ***					401.0	401.0 100.0%
	ED 24 - INTERIOR RIVERS						
	GENERAL GOVERNMENT						
	RUBY HEAVY EQUIPMENT					48.7	48.7 100.0%
	LOWER KALSAG HEAVY EQUIPMENT					97.4	97.4 100.0%
	ANIAX-TAN & CAN FACILITY					150.0	150.0 100.0%
	ANIAX-FLOOD CONTROL STUDY					33.0	33.0 100.0%
	GALENA WATER & SEWER					630.0	630.0 100.0%
	MCGRATH EROSION CONTROL					50.0	50.0 100.0%
	*** ED 24 - TOTAL ***					1459.3	1459.3 100.0%
	ED 25 - LOWER KUSKOKWIM						
	GENERAL GOVERNMENT						
	BETHEL BULKHEAD					1000.0	1000.0 100.0%
	CHEFFRON CITY OFFICE					30.0	30.0 100.0%
	CHEFFRON CITY OFFICE					30.0	30.0 100.0%
	NORTON EROSION CONTROL					500.0	500.0 100.0%
	TOKSOOK BAY STAB.					250.0	250.0 100.0%
	TOKSOOK BAY STAB.					50.0	50.0 100.0%
	TOKSOOK BAY-NELSON I. TRAIL					65.0	65.0 100.0%

SHORT FORM PAGE	BUDGET COMPONENT	FY87 ATH	FY87 REV	GOV REV	HOUSE	SENATE	SENATE - HOUSE COMPARISON
	ED 25 - BRISTOL BAY-ALEUTIAN IS.						
	GENERAL GOVERNMENT						
	DILLINGHAM-FED. SAFETY					150.0	150.0 100.0%
	NEW STUYAKOK - FIRE TRUCK					75.0	75.0 100.0%
	SAND POINT - BOAT HARBOR					75.0	75.0 100.0%
	KING COVE - SAN. LANDFILL					75.0	75.0 100.0%
	TOGIAK - CON. BLDG.					33.0	33.0 100.0%
	MANOKOTAK-ROADS/TRAILS					15.0	15.0 100.0%
	ST PAUL HARBOR					3000.0	3000.0 100.0%
	ST GEORGE HARBOR					2000.0	2000.0 100.0%
	UNALASKA WATER SYSTEM						
	*** ED 26 - TOTAL ***					11165.0	11165.0 100.0%
	ED 27 - KODIAK-EAST ALASKA PENN.						
	GENERAL GOVERNMENT						
	KOD ISL BOR-FAIRGROUND IMPROVE					25.0	25.0 100.0%
	KOD ISL BOR-HOSPITAL SITE PREP					111.9	111.9 100.0%
	LARSEN BAY-COM. CENTER					25.0	25.0 100.0%
	OLD HARBOR COM. HALL						

SENATE COMMITTEE REPORT

FURTHER:

5/18/87

DATE TURNED INTO OFFICE

5/19/87

Mr. President:

FINANCE

Committee considered

CSHB 29(Fin)

as amended
1/2

making, amending, transferring, and repealing operating and capital appropriations; efd.

and recommended:

replace with Senate CS FOR CS HB 29(Fin)) same title
 or adopt _____ CS FOR _____) new title

attached amendment(s) and

do pass

do not pass

no recommendation

individual recommendations

further referral to _____

letter of intent adopted _____

Committee attached or adopted fiscal note(s)

new updated or previous

zero fiscal impact

MEMBERS SIGNING DO PASS

OTHER RECOMMENDATIONS

*Carl...
Paul...
James...
Rich...
W. Berry...
[Signature]*

John... Do Pass
Chairman signature and recommendation

Committee Backup Attached

HB 79

5/19/87
Amend #1
Cehling
Mover
H. LaFollette

Amend Sec. 1 of ch. 42 SLA 1986 to read:

Sec. 1. The sum of \$2,500,000 is appropriated from the Railbelt Energy fund in the general fund to the Alaska Power Authority for preparing [a review and evaluation of Railbelt electric power alternatives included coa-based generation, natural gas-based generation, conservation, the Devil Canyon hydroelectric project, and other hydroelectric alternatives] studies required under AS 44.83.177 - .185 for electric interties between the Kenai Peninsula and Fairbanks.

510-21 5/19/87
Amend # 2
Bennett
Moved
Adopted

\$2.7 MILLION IS REAPPROPRIATED FROM THE POWER DEVELOPMENT REVOLVING LOAN FUND
(AS 44.33.600) TO THE POWER PROJECT FUND (AS 44.83.170) FOR A LOAN TO THE
CITY OF NENANA FOR A FEASIBILITY STUDY FOR A COAL-FIRED ELECTRIC GENERATION
FACILITY.

5/19/87
SFC
Gov.
Adopted

The sum of \$2,000,000 is appropriated from the general fund to the Department of Education for the purpose of mitigating adverse consequences to small single site schools and REAA's which may arise from the implementation of the new school foundation formula.

INTENT SA HB126 005

It is the intent of the Legislature that expenditures from this appropriation be brought to the Legislative Budget and Audit Committee for approval before dispersal. The Department shall bring a recommendation for the disbursement of the funds to Legislative Budget and Audit Committee no later than September 1, 1987.

Amd. # 3

5/19/87
SFC
Gov.
Adopted

The sum of \$600,000 is appropriated from the general fund to the Department of Education to reimburse, for a period of one fiscal year, those communities which incorporate as boroughs and have not yet implemented a local tax structure.

Amd. #4

NOORVIK EROSION CONTROL PROJECT: FY 87 - Completion Request

The Village of Noorvik is located on the Kobuk River in Northwest Alaska. Soil erosion in this community is not an immediate threat to area homes as much as it is a direct threat to the west end of the cross-wind runway at the state-maintained and operated airfield.

At this location, the river cuts into the silt bank of the approach zone at the end of the runway and is beginning to cave down some 40 feet into the river. This is a threat to the state operated airfield and the life line of the community to the rest of Alaska. Each year the river cuts into the bank carrying away the foundation of the bank and edging closer to the runway. It has been estimated by the Dept. of Transportation that unless measures are taken, within another year further loss of the riverbank will consume one-third of the main runway at the state-maintained and operated airfield.

In FY 87 Noorvik requested \$1,000,000 for soil erosion.

This request was granted and included in the capital budget for FY 87. The community of Noorvik acted quickly on this vital project and contracted for the necessary engineering design, applied for and received the required federal and state permits, purchased materials needed and completed the preliminary riverbank and site preparations needed for installation of erosion control material.

During this period, however, Governor Sheffield's Executive Order froze all capital funds including funds for this work in progress. For approximately thirty days the project was in limbo after which the Governor lifted the freeze for this particular project. During the freeze, however, critical preparation and installation time was lost. Concurrently, unusually high fall water levels ruined much of the recently completed riverbank site work. It is this exposed and ruined preparation work that must be repaired before continuation of the original project can be considered. The materials for completion of this project are on-site and paid for. Experienced local labor is also available.

#5
Total completion of this FY 87 project requires an additional \$100,000 to compensate for the delay in construction caused by last fall's high water levels during the freeze imposed by Governor Sheffield.

AMBLER EROSION CONTROL: Phase II

#6
The City of Ambler requests \$400,000 for continuation of its' erosion control project to ensure the life, health, and safety of its' residents and the protection of private and public property. The appropriation will protect approximately three hundred feet of riverbank which is the critical area for the barge landings that provide fuel and supplies needed by the community. Also this will protect the access roads used by local residents to reach the landing and surround areas along the bank of the river.

The appropriation will provide for two complete design/build packages, utilizing the City of Ambler as the contractor and a project design, supply and construction manager.

The City will have complete control of the project and will provide substantial local employment opportunities.

Permits for the project have already been obtained from the Corp. of Engineers and required state agencies.

The protection of Ambler's riverbank requires a functional and long lasting erosion control structure. The erosion protection should perform well during predominate high water and not experience catastrophic failure during occasionally severe conditions.

PROJECT DESIGNER, SUPPLIER & CONSTRUCTION MANAGER:

1. Design - provide design drawing for the length of beach protected.
2. Permits - Obtain required Corp. of Engineers, Coast Guard and State permits for project. Easements from property owners to be obtained by City of Ambler.
3. Equipment and Materials - Provide all the necessary equipment and materials required to complete the project.
4. Training - Train city employees for the required operation of equipment and proper installation of materials.
5. Construction Management - Provide on-site construction management to ensure the materials are properly installed to obtain the required protection.

CITY OF AMBLER:

1. Assembly - Assemble and install the materials using city employees under the supervision and direction of city management.
2. Installation - Installation and earthwork to be done by city based upon the advice of construction management.
3. Supervision - Provide on-site supervision of its' employees for the assembly of the materials.
4. Management - Provide financial and labor management for the project.

The \$400,000 appropriated for this project will be spent in approximately the following breakout:

Local Labor	\$ 75,000
Materials & Transportation	325,000
	<hr/> <hr/>
	\$400,000

This appropriation will ensure life, health, and safety as well as protection of private and public property.

Original sponsors: Sund, Navarre,
Swackhammer, et al.

Funding Information

General Fund	\$ 99,996,800
Other Funds	255,274,300
	<u>\$355,271,100</u>

1 IN THE HOUSE

BY THE FINANCE COMMITTEE

2 SENATE CS FOR CS FOR HOUSE BILL NO. 29 (Finance)

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 FIFTEENTH LEGISLATURE - FIRST SESSION

5 A BILL

6 For an Act entitled: "An Act making, amending, transferring, and repealing
7 operating and capital appropriations; and providing
8 for an 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. 485, ch. 130, SLA 1986 (North Slope Borough-Atqasuk
12 Runway Lights - \$150,000) is repealed and reappropriated to the Department
13 of Administration for payment as a grant under AS 37.05.315 to the North
14 Slope Borough for the purchase of a transit mini-bus for the community of
15 Atqasuk.

16 * Sec. 2. The unexpended and unobligated balance of the appropriation
17 made in sec. 3, ch. 96, SLA 1985, page 37, line 22 (Gambell-Municipal
18 Building Shortfall - \$79,000) is repealed and reappropriated to the Depart-
19 ment of Administration for payment as a grant under AS 37.05.315 to the
20 City of Gambell for the purchase of health clinic equipment.

21 * Sec. 3. Section 81, ch. 130, SLA 1986, page 19, line 9 is amended to
22 read:

23 Sec. 81. The appropriation made in sec. 26, ch. 98, SLA 1985,
24 page 119, line 16 (House Leadership - \$1,667,000) lapses into the
25 general fund June 30, 1988 [1987].

26 * Sec. 4. The unexpended and unobligated balance of the appropriation
27 made in sec. 21, ch. 129, SLA 1986, page 102, line 7 (Leadership -
28 \$2,460,000) lapses into the general fund June 30, 1988.

29 * Sec. 5. The unexpended and unobligated balance of the appropriation

1 made in sec. 2, ch. 10, SLA 1983, page 7, line 24, as amended by sec. 182,
 2 ch. 130, SLA 1986 (Islands Community College - Mt. Edgecumbe Campus Opera-
 3 tions - \$223,762) is repealed and reappropriated to the Department of
 4 Education for operation of the newly renovated facilities on the Mt.
 5 Edgecumbe campus for the fiscal year ending June 30, 1988.

6 * Sec. 6. Section 3, ch. 96, SLA 1985, page 26, line 22 is amended to
 7 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
10 City and Borough of Sitka -		
11 Blatchley Junior High School		
12 Handicap Access and		
13 <u>High School Repairs</u> (ED 3)	70,000	70,000

14 * Sec. 7. Section 2, ch. 24, SLA 1984, page 20, line 15 is amended to
 15 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
18 Sitka - Junior High and		
19 <u>High School Repairs</u> (ED 3)	270,000	270,000

20 * Sec. 8. Section 2, ch. 20, SLA 1984, page 3, line 17 is amended to
 21 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
24 Sitka - Granite Creek Sewer		
25 Interceptor Construction and		
26 <u>Whitcomb Heights Sewer and</u>		
27 <u>Road Improvements</u> (ED 3)	2,700,000	2,700,000

28 * Sec. 9. Section 122, ch. 130, SLA 1986 is amended to read:

29 Sec. 122. The sum of \$36,000 is appropriated from the general

1 fund to the Legislative Finance Division for House Finance Committee
2 education funding related activities for the fiscal years [YEAR] end-
3 ing June 30, 1987, and June 30, 1988.

4 * Sec. 10. The unexpended and unobligated balance of the appropriation
5 made in sec. 2, ch. 22, SLA 1984, page 8, line 10 (North Slope Borough-
6 Kaktovik Snow Fencing - \$75,000) is repealed and reappropriated to the
7 Department of Administration for payment as a grant under AS 37.05.315 to
8 the North Slope Borough for purchase of a transit mini-bus for the communi-
9 ty of Kaktovik.

10 * Sec. 11. The unexpended and unobligated balances of the appropria-
11 tions made in sec. 286, ch. 50, SLA 1980, page 98, line 17 (Fairbanks North
12 Star Borough-Transportation Corridor Acquisition - \$1,220,000) and sec. 2,
13 ch. 24, SLA 1984, page 23, line 6 (Fairbanks North Star Borough-Woodriver
14 Reroofing Repairs, Phase II - \$30,000) are repealed and reappropriated to
15 the Department of Administration for payment as a grant under AS 37.05.315
16 to the Fairbanks North Star Borough for the emergency repair of borough
17 facilities.

18 * Sec. 12. The unexpended and unobligated balance of the appropriation
19 made in sec. 286, ch. 50, SLA 1980, page 78, line 15 (Fairbanks North Star
20 Borough-Solid Waste Disposal Transfer System Equipment - \$1,500,000) is
21 repealed and reappropriated to the Department of Administration for payment
22 as a grant under AS 37.05.315 to the Fairbanks North Star Borough for the
23 disposal of hazardous materials located at the borough landfill.

24 * Sec. 13. The unexpended and unobligated balances of the appropria-
25 tions made in sec. 319, ch. 171, SLA 1984, page 71, line 7 (Fairbanks North
26 Star Borough-Bentley Park Acquisition - \$97,400) and sec. 319, ch. 171, SLA
27 1984, page 71, line 10 (Fairbanks North Star Borough-Bentley Park Acquisi-
28 tion - \$157,400) are repealed and reappropriated to the Department of
29 Administration for payment as a grant under AS 37.05.315 to the Fairbanks

1 North Star Borough to meet Environmental Protection Agency requirements for
2 an asbestos management plan.

3 * Sec. 14. The unexpended and unobligated balances of the appropria-
4 tions made in sec. 212, ch. 130, SLA 1986 (Natural Resources-Seismic and
5 Volcanic Monitoring of Mt. St. Augustine - \$66,400) and sec. 213, ch. 130,
6 SLA 1986 (Natural Resources-Tide Gauges Offshore of Augustine Island -
7 \$80,000) are repealed and reappropriated to the University of Alaska for
8 equipment for the monitoring of Augustine Volcano and other existing
9 statewide seismic activities.

10 * Sec. 15. Section 3, ch. 128, SLA 1986, page 23, line 14 is amended to
11 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
14 Statewide Programs and Ser-		
15 vices Butrovich Building -		
16 Construction	<u>5,682,000</u>	<u>5,682,000</u>
17 Phase IV (ED 20)	[6,000,000]	[6,000,000]

18 * Sec. 16. The sum of \$318,000 is appropriated from the general fund to
19 the University of Alaska, Fairbanks, for modifications to the Elvey Build-
20 ing for the NASA/SARS facility.

21 * Sec. 17. The unexpended and unobligated balances of the
22 appropriations made in sec. 2, ch. 45, SLA 1984, page 24, line 4 (Fairbanks
23 North Star Borough-Mary Siah Recreation Center Modification/Handicapped
24 Access Improvements - \$100,000); sec. 2, ch. 21, SLA 1984, page 10, line 10
25 (Fairbanks North Star Borough-Siah Center Parking and Access Improvements -
26 \$125,000); and sec. 2, ch. 45, SLA 1984, page 23, line 14 (Fairbanks North
27 Star Borough-Siah Center Parking and Access Improvements - \$97,000) are
28 repealed and reappropriated to the Department of Administration for payment
29 as a grant under AS 37.05.315 to the Fairbanks North Star Borough for the

1 upgrade and repair of the Mary Siah facility.

2 * Sec. 18. Section 3, ch. 96, SLA 1985, page 21, line 16 is amended to
3 read:

4	APPROPRIATION	GENERAL	OTHER
5	ITEMS	FUND	FUNDS
6	Elfin Cove Transfer		
7	Facility	<u>55,000</u>	810,000
8	[875,000]	[65,000]	

9 * Sec. 19. The sum of \$10,000 is appropriated from the general fund to
10 the Department of Community and Regional Affairs for payment as a grant
11 under AS 37.05.317 to the unincorporated community of Elfin Cove for pur-
12 chase and installation of generator insulators and generator building
13 insulation.

14 * Sec. 20. The unexpended and unobligated balance of the appropriation
15 made in sec. 3, ch. 128, SLA 1986, page 26, line 21 (Juneau-Airport Control
16 Tower/Old Terminal Improvements - \$400,000) is repealed and reappropriated
17 to the Department of Administration for payment as a grant under AS 37.05.-
18 315 to the City and Borough of Juneau for water and sewer improvements.

19 * Sec. 21. Section 199, ch. 106, SLA 1983 is amended to read:

20 Sec. 199. The sum of \$470,000 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 Municipality of Anchorage for the relocation of
23 the downtown branch library in downtown Anchorage and associated
24 expenses [THE OLD FEDERAL BUILDING].

25 * Sec. 22. Section 3, ch. 128, SLA 1986, page 33, line 5 is amended to
26 read:

27	APPROPRIATION	GENERAL
28	ITEMS	FUND
29	Kodiak Island Borough-Akhiok-	

1 Upgrade Generators and
2 Electrical Distribution

3 System (ED 27) 44,000 44,000

4 * Sec. 23. Section 541, ch. 130, SLA 1986 is amended to read:

5 Sec. 541. The sum of \$12,354,650 [\$13,279,650] is appropriated
6 from the general fund to the Department of Environmental Conservation
7 for payment as grants under AS 46.03 to municipalities for water,
8 sewer and solid waste facilities:

9 APPROPRIATION	AMOUNT
10 Cordova - Copper River Highway Sewer	\$ 654,500
11 Dillingham - Water and Sewer	863,550
12 Juneau - City and Borough - Water and Sewer	4,000,000
13 Kenai - Thompson Park Water and Sewer Im-	
14 provements	562,100
15 City of Kodiak - Water, Sewer, Solid Waste	
16 and Landfill	<u>175,000</u> [500,000]
17 CITY OF KODIAK - NEAR ISLAND WATER AND SEWER	600,000]
18 Anchorage - Water and Sewer Match	5,499,500
19 Soldotna - Kalifonsky Beach Water and Sewer	
20 Extension	600,000

21 * Sec. 24. The sum of \$225,000 is appropriated from the general fund to
22 the Department of Administration for payment as a grant under AS 37.05.315
23 to the Kodiak Island Borough for water, sewer, and landfill projects.

24 * Sec. 25. The sum of \$500,000 is appropriated from the general fund to
25 the Department of Administration for payment as a grant under AS 37.05.315
26 to the City of Kodiak for Near Island water and sewer projects.

27 * Sec. 26. The unexpended and unobligated balance of the appropriation
28 made in sec. 34, ch. 107, SLA 1983, page 105, line 17 (Fairbanks-South
29 Fairbanks Community Center - \$950,000) is repealed and reappropriated to
SCS CSHB 29(Fin)

1 the Department of Administration for payment as a grant under AS 37.05.315
2 to the City of Fairbanks for city-wide street improvements.

3 * Sec. 27. Section 319, ch. 171, SLA 1984, page 72, line 8 is amended
4 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
7 Fairbanks- <u>Alaskaland</u> Historic		
8 Cabins and other Historic		
9 Sites Fund <u>and Transportation</u>		
10 <u>Equipment</u> (ED 19 - 21)	50,000	50,000

11 * Sec. 28. Section 3, ch. 96, SLA 1985, page 34, line 14 is amended to
12 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
15 Fairbanks-South Fairbanks Fire		
16 Station Design <u>and Site</u>		
17 <u>Work</u> (ED 19 - 21)	160,000	160,000

18 * Sec. 29. Section 3, ch. 128, SLA 1986, page 31, line 5 is amended to
19 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
22 Fairbanks-Coal Handling	<u>2,750,000</u>	<u>2,750,000</u>
23 Facility (ED 19 - 21)	[3,000,000]	[3,000,000]

24 * Sec. 30. The sum of \$250,000 is appropriated from the general fund to
25 the Department of Administration for payment as a grant under AS 37.05.315
26 to the City of Fairbanks for construction of the South Fairbanks fire
27 station.

28 * Sec. 31. The unexpended and unobligated balances of the appropria-
29 tions made in sec. 3, ch. 96, SLA 1985, page 43, line 8 (Klukwan-Cultural

1 Heritage/Museum - \$25,000); sec. 225, ch. 130, SLA 1986 (Klukwan-Chilkat
2 Indian Village, Cultural Heritage Center - \$32,000); and sec. 638, ch. 130,
3 SLA 1986 (Klukwan-Bald Eagle Cultural Heritage Center - \$20,000) are re-
4 pealed and reappropriated to the Department of Community and Regional
5 Affairs for payment as a grant under AS 37.05.317 to the unincorporated
6 community of Klukwan-Chilkat Indian Village for planning, design, and
7 construction of the Klukwan-Bald Eagle Cultural Heritage Museum.

8 * Sec. 32. The fiscal year 1987 one-year appropriations set out in
9 chs. 129 and 130, SLA 1986, and the appropriation made in sec. 2, ch. 128,
10 SLA 1986, are reduced by the amounts withheld from the rate of obligation
11 in the actions of the governor and the executive branch in issuing and
12 implementing Administrative Orders Numbers 90 and 91, as reflected in the
13 budget workbooks submitted to the legislature under AS 37.07.040 and enti-
14 tled "Operating Budget FY 87 Revised."

15 * Sec. 33. The unexpended and unobligated balance of the appropriation
16 made in sec. 34, ch. 107, SLA 1983, page 94, line 21 (Saxman Revilla-Ever-
17 green Water & Sewer - \$125,000) is repealed and reappropriated to the
18 Department of Administration for payment as a grant under AS 37.05.315 to
19 the City of Saxman for the Saxman mutual help water and sewer project.

20 * Sec. 34. Section 495, ch. 130, SLA 1986 is amended to read:

21 Sec. 495. The sum of \$140,000 is appropriated from the general
22 fund to the Legislative Affairs Agency for the joint special committee
23 on tax policy to conduct a comprehensive review of the state's tax
24 policy on economic growth and employment for the fiscal years ending
25 June 30, 1987, and June 30, 1988.

26 * Sec. 35. Section 2, ch. 24, SLA 1984, page 55, line 23 is amended to
27 read:

APPROPRIATION	GENERAL
ITEMS	FUND

1 tions made in sec. 34, ch. 107, SLA 1983, page 118, line 7 (Kenai Peninsula
2 Borough-Greer Road - \$100,000) and sec. 561, ch. 130, SLA 1986 (Kenai
3 Peninsula Borough-Phase II North Fork Road - \$120,000) are repealed and
4 reappropriated to the Department of Administration for payment as a grant
5 under AS 37.05.315 to the Kenai Peninsula Borough for construction of the
6 Anchor Point Fire Service Area firehouse.

7 * Sec. 41. The sum of \$600,000 is appropriated from the general fund to
8 the University of Alaska, contingent on the lapse of \$600,000 in general
9 funds from the fiscal year 1987 (revised) operating budget of the Univer-
10 sity of Alaska, for the purpose of meeting unforeseen problems arising from
11 the implementation of the Board of Regents restructuring plan and for
12 reducing the restructuring reductions, as may be determined to be appropri-
13 ate for the fiscal year ending June 30, 1988. The Board of Regents shall
14 assure that the reductions are allocated equitably on a regional basis,
15 considering the program modifications which result from the restructuring.
16 If the general fund lapse falls short of the estimated \$600,000, this
17 appropriation is reduced by the amount of the shortfall. The University of
18 Alaska shall report monthly to the Legislative Budget and Audit Committee
19 on expenditures made from this appropriation.

20 * Sec. 42. Section 49, ch. 130, SLA 1986 is amended to read:

21 Sec. 49. The unexpended and unobligated balance of the appro-
22 priation made in sec. 2, ch. 24, SLA 1984, page 20, line 8 (Tanana
23 Valley Community College Student Housing Purchase/Bidder Designed
24 Construction - \$1,000,000) is repealed and reappropriated to the
25 University of Alaska, Tanana Valley Community College, for lease
26 [PURCHASE] and renovation of a new campus facility.

27 * Sec. 43. Section 3, ch. 128, SLA 1986, page 24, lines 20 and 21 are
28 amended to read:

29 APPROPRIATION GENERAL

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ITEMS FUND

Tanana Valley Community College
Lease [PURCHASE] and Renovate
new facility (ED 20)

900,000 900,000

* Sec. 44. Section 319, ch. 171, SLA 1984, page 62, line 18 is amended to read:

APPROPRIATION GENERAL
ITEMS FUND

Anchorage-Birchwood School
Paving and Site Improve-
ments (ED 7-15)

100,000 100,000

* Sec. 45. The unexpended and unobligated balance of the appropriation made in sec. 80, ch. 101, SLA 1982, page 99, line 14 (Anchorage-East 9th Storm Drainage and Road Improvements - \$130,000) is repealed and reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the Municipality of Anchorage for service and visitor signs in the Eagle River area.

* Sec. 46. The unexpended and unobligated balances of the appropriations made in sec. 80, ch. 101, SLA 1982, page 99, line 15 as amended by sec. 125, ch. 105, SLA 1985 (Anchorage-Muldoon/Debarr Area Planning - \$1,100) and sec. 80, ch. 101, SLA 1982, page 99, line 18 (Anchorage-Glenn Highway-Eagle River Access Study - \$30,000) are repealed and reappropriated to the Department of Administration for payment as a grant under AS 37.05.-315 to the Municipality of Anchorage for installation of walkway lighting at Gruening Junior High School.

* Sec. 47. The unexpended and unobligated balance of the appropriation made in sec. 2, ch. 10, SLA 1983, page 12, line 17 (Anchorage-Diamond/Mears Pool Improvement - \$88,000) is repealed and reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the

1 Municipality of Anchorage as matching funds for acquisitions in Hathor
2 Subdivision PID.

3 * Sec. 48. Section 2, ch. 24, SLA 1984, page 7, line 12 is amended to
4 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
5		
6		
7	Family Resource Center-Con-	
8	struction, Site Acquisition,	
9	Planning, Design, Equipment	
10	(ED 7-15)	
	<u>4,050,000</u>	<u>4,050,000</u>
11	[4,100,000]	[4,100,000]

12 * Sec. 49. (a) Section 12, ch. 113, SLA 1978, page 78, line 11 is
13 amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
14		
15		
16	Reformation of Offenders	
	<u>722,301</u>	<u>722,301</u>
17	[749,900]	[749,900]

18 (b) Section 12, ch. 113, SLA 1978, page 78, line 18 is amended to
19 read:

	ALLOCATIONS
20	
21	McLaughlin Security
22	Fencing-Exercise Yard
	<u>27,401</u>
23	[55,000]

24 (c) The sum of \$77,599 is appropriated from the general fund to the
25 Department of Health & Social Services for phase I of a data information
26 system for the division of family & youth services through purchase, lease,
27 or lease/purchase.

28 * Sec. 50. Section 43, ch. 141, SLA 1982 is amended to read:

29 Sec. 43. The sum of \$55,000 is appropriated from the general

1 fund for payment as a grant to the City of Eek for fire protection
2 equipment and fire hall improvements.

3 * Sec. 51. Section 2, ch. 24, SLA 1984, page 46, line 25 is amended to
4 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
5		
6		
7	Akhiok-Dock Facility	
8	Access Road <u>Construction</u>	
9	<u>and Gravel Stockpile</u>	
10	(ED 27)	560,000

11 * Sec. 52. The sum of \$200,000 is appropriated from the general fund to
12 the Department of Administration for payment as a grant under AS 37.05.315
13 to the City of Kodiak for jail construction and Near Island water and sewer
14 projects.

15 * Sec. 53. Section 3, ch. 128, SLA 1986, page 22, line 12 is amended to
16 read:

	ALLOCATIONS
17	
18	Talkeetna <u>Water and Sewer</u>
19	System (ED 16)
20	960,000

21 * Sec. 54. The appropriation made in sec. 26, ch. 98, SLA 1985, page
22 119, line 15, as amended by sec. 304, ch. 130, SLA 1986 (Senate Leader-
23 ship - \$1,333,000) lapses into the general fund June 30, 1988.

24 * Sec. 55. The unexpended and unobligated balance of the appropriation
25 made in sec. 4, ch. 24, SLA 1984, page 72, line 13 (Houston-Camper Park
26 Access - \$300,000) is repealed and reappropriated to the Department of
27 Administration for payment as a grant under AS 37.05.315 to the City of
28 Houston for road upgrades.

29 * Sec. 56. The portion of the appropriation made in sec. 21, ch. 129,
SLA 1986, page 6, line 21 that is allocated on page 7, line 12 (Executive

1 Operations Contingency Fund - \$150,000) lapses into the general fund
2 June 30, 1988.

3 * Sec. 57. The portion of the appropriation made in sec. 21, ch. 129,
4 SLA 1986, page 101, line 11 that is allocated on line 22 (Council and
5 Subcommittees - \$611,800) lapses into the general fund June 30, 1988.

6 * Sec. 58. The unexpended and unobligated balance of the appropriation
7 made in sec. 80, ch. 101, SLA 1982, page 79, line 9 (Anchorage-Diamond High
8 Bleacher Replacement - \$100,000) is repealed and reappropriated to the De-
9 partment of Administration for payment as a grant under AS 37.05.315 to the
10 Municipality of Anchorage for House District 9 residential street improve-
11 ments.

12 * Sec. 59. The unexpended and unobligated balance of the appropriation
13 made in sec. 4, ch. 24, SLA 1984, page 71, line 15 (Ketchikan Gateway
14 Borough-South Tongass School Planning & Design - \$750,000) is repealed and
15 reappropriated to the Department of Administration for payment as a grant
16 under AS 37.05.315 to the Ketchikan Gateway Borough for construction of an
17 access road to North Point Higgins Elementary School and for South Tongass
18 School design and construction.

19 * Sec. 60. Section 3, ch. 128, SLA 1986, page 32, line 20 is amended to
20 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
23 Larsen Bay-Erosion Control		
24 [STUDY] (ED 27)	50,000	50,000

25 * Sec. 61. Section 32, ch. 107, SLA 1983, page 117, line 6 is amended
26 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
29 Aleknagik-Airport Shelter/		

1 Depot and Multi-purpose

2 Building Construction (ED 26) 15,000 15,000

3 * Sec. 62. Section 3, ch. 96, SLA 1985, page 38, line 19 is amended to
4 read

5	APPROPRIATION	GENERAL
6	ITEMS	FUND

7 King Cove-Land Acquisition,
8 Planning and Construction
9 for Boat Haul-out/Dock
10 (ED 26)

160,000	160,000
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11 * Sec. 63. Section 2, ch. 24, SLA 1984, page 39, line 20 is amended to
12 read:

13	APPROPRIATION	GENERAL
14	ITEMS	FUND

15 Sand Point-Water and Sewer
16 Project/Harbor Improve-
17 ment (ED 26)

500,000	500,000
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18 * Sec. 64. Section 2, ch. 45, SLA 1984, page 30, line 16 is amended to
19 read:

20	APPROPRIATION	GENERAL
21	ITEMS	FUND

22 Sand Point-Runway Modifica-
23 tion Engineering/Harbor
24 Improvements (ED 26)

800,000	800,000
---------	---------

25 * Sec. 65. Section 3, ch. 96, SLA 1985, page 33, line 11, as amended by
26 sec. 72, ch. 130, SLA 1986 is amended to read:

27	APPROPRIATION	GENERAL
28	ITEMS	FUND

29 Sand Point-Storm Drain,

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	7 AMOUNT
8 King Cove-Water and Sewer		
9 <u>Expansion and Sanitary</u>		
10 <u>Landfill Construction</u>		11 440,000

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

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

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

29 APPROPRIATION	GENERAL
ITEMS	FUND
Southwest Region Schools	
<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. 119, 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-

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

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

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

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

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
Norton Sound Health Corporation-Norton Sound Facilities Planning, <u>Construction, and</u> <u>Equipment</u> Project (ED 23)	250,000	250,000

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

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

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

1 ALLOCATIONS

2 Audit (8 positions)

504,400

3 [533,900]

4 (c) The sum of \$29,500 is appropriated from the general fund to
5 the Department of Health and Social Services, commissioner's office, in
6 order to retain the Anchorage commissioner's office operations.

7 * Sec. 77. The sum of \$250,000 is appropriated from the general fund to
8 the legislative finance division to conduct a study of area cost differen-
9 tials for each of the 55 school districts and make a report to the senate
10 and house finance committees by February 15, 1988.

11 * Sec. 78. The sum of \$1,500,000 in Target Export Assistance federal
12 funds from the United States Department of Agriculture, Foreign Agriculture
13 Service, is appropriated to the Alaska Seafood Marketing Institute for
14 foreign marketing of salmon, herring, and pollock.

15 * Sec. 79. The appropriations made in secs. 6, 22, 24, 40, and 41 of
16 SCS CSHB 127(Fin), entitled "An Act making supplemental appropriations for
17 fiscal year 1987 and prior fiscal years; and providing for an effective
18 date," or those substantially identical appropriations under subsequent
19 designations in the version of that bill that becomes law, lapse on
20 June 30, 1988.

21 * Sec. 80. The unexpended and unobligated balance of the appropriation
22 made in sec. 21, ch. 129, SLA 1986, page 101, line 9 (Legislative Finance -
23 \$3,687,700) lapses into the general fund June 30, 1988.

24 * Sec. 81. The unexpended and unobligated balance of the appropriation
25 made in sec. 21, ch. 129, SLA 1986, page 101, line 10 (Committee Expenses -
26 \$322,000) lapses into the general fund June 30, 1988.

27 * Sec. 82. The unexpended and unobligated balance of the appropriation
28 made in sec. 286, ch. 50, SLA 1980, page 97, line 9 (Nenana-Erosion Con-
29 trol - \$400,000) is repealed and reappropriated to the Department of Admin-

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:

Project	Amount
(1) Black Bear Lake	\$1,400,000
(2) Chester Lake	<u>781,700</u> [1,000,000]
(3) Chakachamna Lake	997,600
(4) Grant Lake	1,000,000
(5) Bethel regional study/Kisaralik	1,000,000
(6) Power Creek	392,200
(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 \$10,000 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
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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
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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:

	APPROPRIATION	GENERAL
	ITEMS	FUND

Anchorage-Birchwood School

Paving and Site Improvements

(ED 7-15)

100,000

100,000

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

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

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

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
9	<u>Kodiak-Mill Bay Road/Birch</u>	
10	<u>Intersection Improvements</u>	
11	<u>and Signalization [FIRE</u>	
12	HALL TRAFFIC LIGHT] (ED 14)	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
Juneau-Areawide Boat Harbor		
Improvements (ED 4)	<u>2,407,900</u>	<u>2,407,900</u>
	[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
Southeast Region Harbors		
Auke Bay Launch Ramp		
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</u> (ED 17)	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-

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

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

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

Sec. 353. The sum of \$35,600 [~~\$112,600~~] 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 Ruby for electrification improvements.

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

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

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

* Sec. 147. The sum of \$45,000 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 Institute of Alaska Native Arts for program operations for the fiscal year ending June 30, 1988.

* Sec. 148. The sum of \$443,000 is appropriated from the general fund to the Department of Education for payment as a grant under AS 37.05.316 to the Yukon/Koyukuk School District for operating expenses for the fiscal 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. The appropriations made by secs. 151 and 152 of this Act
6 are for capital projects and are subject to AS 37.05.315(b) or
7 AS 37.25.020, and do not lapse under AS 37.25.010.

8 * Sec. 151. The sum of \$2,000,000 is appropriated from the general fund
9 to the Department of Commerce and Economic Development, fisheries
10 enhancement loan fund (AS 16.10.505), for a loan for the Gastineau
11 Hatchery.

12 (Section 152 of this Act follows beginning on page 35.)
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1 * SEC. 152 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 SOURCE OTHER FU
8	* * * * *	* * * * *		
9	* * * * *	DEPARTMENT OF ADMINISTRATION	* * * * *	
10	* * * * *		* * * * *	
11	SOCIAL SERVICES			
12		STATEWIDE PIONEERS HOME REPAIRS (ED 99)	900,000	900,000
13	GENERAL GOVERNMENT			
14	ALASKA PUBLIC BROADCASTING COMMISSION			
15		KCHU - VALDEZ RADIO TRANSLATOR AND INSTALLATION (ED 6)	50,000	50,000
16	* * * * *	* * * * *		
17	* * * * *	DEPARTMENT OF EDUCATION	* * * * *	
18	* * * * *		* * * * *	
19	EDUCATION			
20	GRANTS TO NAMED RECIPIENTS: (AS 37.05.316)			
21		SEA SEARCH, LTD. AUTHENTIC ADULT FEMALE HUMPBACK WHALE EXHIBIT (ED 4)	100,000	100,000
22		MUSEUM COLLECTIONS ACQUISITION (ED 4)	80,000	80,000
23	ALASKA STATE LIBRARIES			
24		PUBLIC LIBRARY CONSTRUCTION GRANTS (ED 99)	135,300	135,
25	SOUTHEAST ISLANDS REAA			
26		THORNE BAY CLASSROOM COMPLETION (ED 2)	600,000	600,000

1 DEPARTMENT OF EDUCATION (CONT.)

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

1 DEPARTMENT OF EDUCATION (CONT.)

2		APPROPRIATION	APPROPRIATION	FUND SOURCE
3	ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FU
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	

1 DEPARTMENT OF HEALTH & SOCIAL SERVICES (CONT.)

2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION FUND SOURCE GENERAL FUND	OTHER FUND
3					
4	SOUTHERN REGION EMERGENCY MEDICAL SERVICES ADVANCED LIFE SUPPORT AMBULANCE (ED 5)		65,000	65,000	
5	COOPER LANDING EMERGENCY MEDICAL SERVICES AMBULANCE/EQUIPMENT (ED 6)		3,000	3,000	
6	NORTHWAY EMERGENCY MEDICAL SERVICES EQUIPMENT (ED 17)		1,000	1,000	
7	PORT ALCAN EMERGENCY MEDICAL SERVICES EQUIPMENT (ED 17)		800	800	
8	TRI-VALLEY VOLUNTEER FIRE DEPARTMENT EQUIPMENT (ED 17)		11,000	11,000	
9	DELTA RESCUE SQUAD EMERGENCY MEDICAL SERVICES EQUIPMENT (ED 17)		8,400	8,400	
10	TOK EMERGENCY MEDICAL SERVICES EQUIPMENT (ED 17)		9,400	9,400	
11	ANDERSON EMERGENCY MEDICAL SERVICES COMMUNICATION EQUIPMENT (ED 17)		15,000	15,000	
12	NORTH POLE EMERGENCY MEDICAL SERVICES EQUIPMENT (ED 18)		8,100	8,100	
13	INTERIOR REGION EMERGENCY MEDICAL SERVICES COUNCIL EMERGENCY MEDICAL EQUIPMENT (ED 19-21)		26,200	26,200	
14	GRANTS TO NAMED RECIPIENTS: (AS 37.05.316)				
15	ALASKA AIDS ASSISTANCE ASSOCIATION EQUIPMENT & FURNISHINGS FOR CARE OF THE CHRONICALLY ILL. (ED 7-15)		5,000	5,000	
16	DELTANA COMMUNITY CORPORATION PORTABLE FIRE FIGHTING EQUIPMENT (ED 17)		16,200	16,200	
17	ALASKA CRIPPLED CHILDREN AND ADULTS, INC. FACILITY CONSTRUCTION (ED 20)		200,000	200,000	

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

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

		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURC OTHER FU
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,
9	LAND AND WATER CONSERVATION FUND FEDERAL GRANTS (ED 99)		1,000,000		1,000,
10	NATIONAL HISTORIC PRESERVATION FUND FEDERAL GRANTS (ED 99)		640,000		640,
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	

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

1 DEPARTMENT OF PUBLIC SAFETY (CONT.)

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

1 DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)

2		ALLOCATIONS	APPROPRIATION	APPROPRIATION FUND SOURC
3			ITEMS	GENERAL FUND OTHER FU
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		
11	STERLING HIGHWAY MP 79-94 RECONSTRUCTION (ED 5)	12,504,400		
12	SEWARD HIGHWAY PORTAGE ROAD/RAILROAD CHANNELIZATION (ED 7-15)	2,841,900		
13	SUSITNA BRIDGE REDECKING (ED 16)	50,000		
14	BETHEL AIRPORT HIGHWAY PRELIMINARY ENGINEERING AND DESIGN (ED 25)	500,000		
15	ANCHORAGE-AREAWIDE CAPACITY IMPROVEMENTS (ED 7-15)	3,653,500		
16	GLENN HIGHWAY, PARKS HIGHWAY INTERSECTION TO PALMER RESTORATION (ED 16)	1,705,100		
17	PARKS HIGHWAY MP 104-133 RESTORATION (ED 16)	6,062,700		
18	PALMER-WASILLA HIGHWAY CHANNELIZATION AND ILLUMINATION (ED 16)	182,700		
19	ANCHORAGE-RIDESHARING PROGRAM (ED 7-15)	115,000		
20	ANCHORAGE-REHABILITATION PROJECTS (ED 7-15)	9,135,000		
21	ANCHORAGE TRANSIT (ED 7-15)	2,000,000		
22	GLENN HIGHWAY NORTH EAGLE RIVER I/C (R.U.C.) (ED 7-15)	9,776,100		
23	STERLING HIGHWAY MP 157 NORTH (ED 5)	135,000		

1 DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)

2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCE OTHER FL
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,
11	WHITSHED ROAD UPGRADE (ED 6)		35,000	35,000	
12	CENTRAL REGION AVIATION		8,029,800		8,029,
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,
21	OVERLAY AND GROOVE RUNWAY R/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			

1 DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)

2		ALLOCATIONS	APPROPRIATION	APPROPRIATION	FUND SOURCE
3			ITEMS	GENERAL FUND	OTHER FU
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,
21	NORTHERN REGION HIGHWAYS		88,130,000		88,130,
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			

1 DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)

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

1 DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)

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

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

1 DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)

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

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

1 DEPARTMENT OF ENVIRONMENTAL CONSERVATION (CONT.)

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

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

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

1 UNIVERSITY OF ALASKA (CONT.)

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

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

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

	ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCE OTHER FU
2				
3				
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	SOLDOTHA 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.)

		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCE OTHER FUND
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 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/DONIFACE 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.)

2		APPROPRIATION	APPROPRIATION FUND SOURCE
3	ALLOCATIONS	ITEMS	GENERAL FUND OTHER FU
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

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

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

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

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

