

LEGISLATIVE FINANCE-HOUSE / SENATE FINANCE COMM. FILES 8879

HB 163 cont. 480

71

1 Nuiqsut-Apron at Fresh Water Lake - \$200,000) is repealed and reappro-  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

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

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

7  
8  
9  
10  
11  
12 \* Sec. 100. (a) Section 286, ch. 50, SLA 1980, page 85, line 15, as  
 13 amended by sec. 109, ch. 106, SLA 1983 and sec. 471, ch. 130, SLA 1986 is  
 14 amended to read:

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

15  
16  
17  
18  
19  
20 (b) Section 286, ch. 50, SLA 1980, page 86, line 5 is amended to  
 21 read:

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

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 25 Floats - \$350,000) is repealed and reappropriated to the Department of  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

28 \* Sec. 102. The unexpended and unobligated balance of the appropriation  
 29 made in sec. 2, ch. 22, SLA 1984, page 8, line 10, as amended by sec. 10,  
 SCS CSHB 163(Fin)

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2 repealed and reappropriated to the Department of Administration for payment  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

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7 Storage Building - \$100,000) is repealed and reappropriated to the Depart-  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

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12 tion Audits and Grants - \$329,800) is repealed and reappropriated to the  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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

28 \* Sec. 120. The unexpended and unobligated balance of the appropriation  
29 made in sec. 2, ch. 24, SLA 1984, page 36, line 10 (Hooper Bay-Health  
SCS CSHB 163(Fin)

1 Clinic - \$300,000) is repealed and reappropriated to the Department of  
 2 Administration for payment as a grant under AS 37.05.315 to the City of  
 3 Hooper Bay for health clinic construction, repair, renovation, maintenance,  
 4 and equipment.

5 \* Sec. 121. (a) Section 10, ch. 172, SLA 1988, page 15, line 6 is  
 6 amended to read:

	APPROPRIATION	
	ITEMS	GENERAL FUND
7		
8		
9	Environmental Conservation	
10	Fifty Percent Matching	
11	Grants	
	<u>7,545,000</u>	<u>7,545,000</u>
12	[8,295,000]	[8,295,000]

13 (b) Section 10, ch. 172, SLA 1988, page 15, line 11 (DEC-Nome-Icy  
 14 View Sewer - \$750,000) is repealed.

15 (c) The sum of \$750,000 is appropriated from the general fund to the  
 16 Department of Administration for payment as a grant under AS 37.05.315 to  
 17 the City of Nome for construction of the Icy View water and sewer and  
 18 sewage treatment plant project.

19 \* Sec. 122. The unexpended and unobligated balance of the appropriation  
 20 made in sec. 197(c), ch. 173, SLA 1988 (Scammon Bay-Installation of Street  
 21 Lights - \$7,100) is repealed and reappropriated to the Department of Admin-  
 22 istration for payment as a grant under AS 37.05.315 to the City of Scammon  
 23 Bay for maintenance of city buildings.

24 \* Sec. 123. The unexpended and unobligated balance of the appropriation  
 25 made in sec. 2, ch. 24, SLA 1984, page 36, line 20 (Shaktoolik-Fish Pro-  
 26 cessing - \$150,000) 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 Shaktoolik for a fish processing project.

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

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

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

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

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

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

27 \* Sec. 128. The unexpended and unobligated balance of the appropriation  
 28 made in sec. 2, ch. 24, SLA 1984, page 26, line 7 (Elim-Fisheries -  
 29 \$100,000) is repealed and reappropriated to the Department of  
 SCS CSHB 163(Fin)

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

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

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

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

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

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

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

APPROPRIATION

ITEMS

GENERAL FUND

Port Lions-Community Hall

[SITE PREPARATION] (ED 27)

100,000

100,000

\* Sec. 134. Section 1, ch. 10, SLA 1988, page 36, line 19 is amended to read:

APPROPRIATION

ITEMS

GENERAL FUND

Kodiak Island Borough-Kodiak

Helicopter and Mental Health

Developmental Disability

Housing Upgrade (ED 27)

250,000

250,000

\* Sec. 135. Section 2, ch. 10, SLA 1983, page 29, line 20 is amended to read:

APPROPRIATION

ITEMS

GENERAL FUND

Kodiak-Lilly Drive, [ & ] Wccody

Way, Sheratin Road, and

Perenosa Drive (ED 27)

923,000

923,000

\* Sec. 136. The unexpended and unobligated balance of the appropriation made in sec. 27, ch. 154, SLA 1988, page 10, line 27 (Executive Operations - \$7,868,400) lapses into the general fund June 30, 1990.

\* Sec. 137. The unexpended and unobligated balance of the appropriation made in sec. 4, ch. 24, SLA 1984, page 57, line 23, as amended by sec. 461, ch. 105, SLA 1985 (Juneau Hanger (AAOF) - \$3,841,200) is repealed and reappropriated to the Department of Military and Veterans' Affairs for additional overhead charges of the Nome Hanger Project.

\* Sec. 138. Section 4, ch. 24, SLA 1984, page 60, line 15 is amended to read:

## APPROPRIATION

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

	APPROPRIATION	
	ITEMS	GENERAL FUND
19 Ketchikan College <u>Code</u>		
20 <u>Corrections</u> [PAUL BUILD-		
21 ING FIRE DETECTION		
22 SYSTEM] (ED 1)	55,000	55,000

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

APPROPRIATION

ITEMS

GENERAL FUND

Ketchikan College Code

Corrections [ZIEGLER

BUILDING FIRE DETECT-

ION SYSTEM] (ED 1)

56,100

56,100

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

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

APPROPRIATION

ITEMS

GENERAL FUND

University of Alaska-Fair-

banks O'Neill Building

Code Corrections [STRUC-

TURE AND ROOF REPAIR] (ED 20)

66,700

66,700

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

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

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

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

Sec. 80. The unexpended and unobligated balance of the appropriation made in sec. 21, ch. 129, SLA 1986, page 101, line 9

1 (Legislative Finance - \$3,687,700) lapses into the general fund June 3  
2 1990 [1989].

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

## APPROPRIATION

ITEMS

GENERAL FUND

Kwethluk Electrification

Improvements and

Generator Upgrade (ED 25)

150,000

150,000

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

APPROPRIATION

ITEMS

GENERAL FUND

Toksook Bay - Firetruck,

Siren, and ATV 4-Wheeler (ED 25)

75,000

75,000

\* Sec. 171. (a) The unexpended and unobligated balance of those portions of the appropriation made in sec. 3, ch. 61, SLA 1981, as amended by sec. 63, ch. 92, SLA 1981, and sec. 1, ch. 119, SLA 1982, that were allocated as municipal entitlements to the communities of Goodnews Bay, Kwethluk, Akiak, Kasigluk, Quinhagak, Chefornek, and Eek are repealed.

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

(1) to the City of Akiak for a jail in the amount of \$50,000;

(2) to the City of Eek for road and boardwalk construction in the amount of \$25,000;

(3) to the City of Kwethluk for erosion control in the amount of \$125,000;

(4) to the City of Nunapitchuk for clinic renovation in the amount of \$25,000.

(c) The sum of \$20,258 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 Bering Sea Fishermen's Association for the Mekoryuk halibut processing plant.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

6 \* Sec. 181. Section 4, ch. 10, SLA 1988 is amended to read:

7       Sec. 4. Notwithstanding AS 37.25.020, the unexpended and unob-  
 8 ligated balances of the appropriations made in this Act lapse into the  
 9 general fund October 30, 1990 [1989].

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

	APPROPRIATION	
	ITEMS	GENERAL FUND
12		
13		
14	Beaver Dump [RELOCATION]	
15	(ED 24)	30,000
16		30,000

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

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

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

1 Grayling for a baseball field and picnic area.

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

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

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

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

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

29 \* Sec. 191. Section 34, ch. 107, SLA 1983, page 116, line 12 is amended  
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1 to read:

	APPROPRIATION	
	ITEMS	GENERAL FUND
Russian Mission-Road and		
Facility <u>Upgrade</u> (ED 24)	50,000	50,000

2  
3  
4  
5  
6 \* Sec. 192. (a) The unexpended and unobligated balance of the appro-  
7 priation made in sec. 80, ch. 101, SLA 1982, page 101, line 20 (St. Mary's-  
8 Equipment Storage Building - \$70,000) is repealed.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

24  
 25  
 26  
 27 \* Sec. 199. The unexpended and unobligated balance of the appropriation  
 28 made in sec. 158, ch. 3, FSSLA 1987, page 42, line 6

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

27 \* Sec. 204. The unexpended and unobligated balance of the appropriation  
28 made in sec. 27, ch. 154, SLA 1988, page 84, line 9, that is allocated on  
29 line 10 (Child Care - \$11,134,900) lapses into the general fund June 30,  
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1990.

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

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

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

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

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

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

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

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

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

3  
4  
5  
6  
7  
8 \* Sec. 210. (a) The unexpended and unobligated balances of the appro-  
 9 priations made in sec. 712, ch. 105, SLA 1985 (Handicapped Barrier  
 10 Removal - \$200,000), sec. 4, ch. 24, SLA 1984, page 52, line 12 (Pacific  
 11 Rim Conferences & Special Projects - \$750,000), and sec. 4, ch. 24, SLA  
 12 1984, page 71, line 4 (Anchorage Telephone - \$240,000) are repealed.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

1 (A) a draft power sales agreement for firm energy output  
2 from the plant;

3 (B) a financial plan for the Healy cogeneration project;  
4 and

5 (C) a commitment from the federal Department of Energy,  
6 Clean Coal Technology Program, to the Healy cogeneration project for a  
7 grant in an amount that at least matches the state contribution; and

8 (3) during the interim, the project sponsors shall work with the  
9 Alaska Industrial Development and Export Authority to evaluate ownership  
10 and financial options.

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

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

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

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

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

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

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

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

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

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

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

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

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

1 (g) The sum of \$430,160 is appropriated from the general fund to the  
2 Department of Education for payment as a grant under AS 37.05.316 for the  
3 Yukon Flats School District for food service, student activities, a bus,  
4 and the Stevens Village court payment, contingent upon the deposit in the  
5 general fund of the funds repealed in (a) of this section.

6 (h) If the amount deposited in the general fund by the repeal of the  
7 appropriation in (a) of this section is less than \$830,160, then the  
8 appropriations made by (b) - (g) of this section shall be reduced in  
9 proportion to the amount of the shortfall.

10 \* Sec. 222. (a) The unexpended and unobligated balance of those  
11 portions of the appropriation made in sec. 3, ch. 61, SLA 1981, as amended  
12 by sec. 63, ch. 92, SLA 1981, and sec. 1, ch. 119, SLA 1982, that were  
13 allocated as municipal entitlements to the Cities of Anvik, Grayling,  
14 Marshall, Mountain Village, Shageluk, and Tanana are repealed.

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

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

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

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

5 \* Sec. 223. The following appropriations are repealed:

- 6 (1) sec. 4, ch. 24, SLA 1984, page 67, line 8;  
7 (2) sec. 30, ch. 82, SLA 1981, page 178, line 15;  
8 (3) sec. 4, ch. 24, SLA 1984, page 66, line 10;  
9 (4) sec. 25, ch. 80, SLA 1979, page 74, line 27;  
10 (5) sec. 2, ch. 10, SLA 1983, page 7, line 23;  
11 (6) sec. 2, ch. 22, SLA 1984, page 4, line 5;  
12 (7) sec. 2, ch. 24, SLA 1984, page 14, line 15;  
13 (8) sec. 4, ch. 24, SLA 1984, page 67, line 12;  
14 (9) sec. 2, ch. 24, SLA 1984, page 14, line 14;  
15 (10) sec. 2, ch. 24, SLA 1984, page 14, line 16, as amended by  
16 sec. 179, ch. 130, SLA 1986;  
17 (11) sec. 25, ch. 80, SLA 1979, page 74, line 29;  
18 (12) sec. 4, ch. 24, SLA 1984, page 66, line 17;  
19 (13) sec. 2, ch. 22, SLA 1984, page 4, line 7;  
20 (14) sec. 2, ch. 24, SLA 1984, page 14, line 17;  
21 (15) sec. 2, ch. 24, SLA 1984, page 14, line 6;  
22 (16) sec. 3, ch. 96, SLA 1985, page 21, line 9;  
23 (17) sec. 34, ch. 107, SLA 1983, page 79, line 16;  
24 (18) sec. 30, ch. 82, SLA 1981, page 178, line 21, as amended by  
25 sec. 108, ch. 105, SLA 1985;  
26 (19) sec. 2, ch. 45, SLA 1984, page 10, line 6;  
27 (20) sec. 234, ch. 105, SLA 1985;  
28 (21) sec. 4, ch. 24, SLA 1984, page 62, line 23;  
29 (22) sec. 34, ch. 107, SLA 1983, page 75, line 14;

1 (23) sec. 286, ch. 50, SLA 1980, page 89, line 16, as amended by  
2 sec. 345, ch. 105, SLA 1985;

3 (24) sec. 30, ch. 82, SLA 1981, page 172, line 12, as amended by  
4 sec. 66, ch. 171, SLA 1984;

5 (25) sec. 319, ch. 171, SLA 1984, page 56, line 8;

6 (26) sec. 286, ch. 50, SLA 1980, page 87, line 17;

7 (27) sec. 390, ch. 105, SLA 1985;

8 (28) sec. 3, ch. 96, SLA 1985, page 15, line 14;

9 (29) sec. 674, ch. 105, SLA 1985;

10 (30) sec. 2, ch. 10, SLA 1983, page 5, line 11;

11 (31) sec. 30, ch. 82, SLA 1981, page 170, line 10;

12 (32) sec. 30, ch. 82, SLA 1981, page 170, line 5;

13 (33) sec. 30, ch. 82, SLA 1981, page 170, line 8;

14 (34) sec. 286, ch. 50, SLA 1980, page 88, line 23;

15 (35) sec. 25, ch. 80, SLA 1979, page 56, line 15, as amended by  
16 sec. 45, ch. 173, SLA 1980;

17 (36) sec. 567, ch. 105, SLA 1985;

18 (37) sec. 319, ch. 171, SLA 1984, page 58, line 5;

19 (38) sec. 21(a), ch. 16, SLA 1981, as amended by sec. 322, ch.  
20 105, SLA 1985;

21 (39) sec. 30, ch. 82, SLA 1981, page 173, line 13;

22 (40) sec. 2, ch. 10, SLA 1983, page 7, line 11;

23 (41) sec. 2, ch. 22, SLA 1984, page 3, line 11;

24 (42) sec. 2, ch. 24, SLA 1984, page 13, line 11;

25 (43) sec. 247, ch. 105, SLA 1985;

26 (44) sec. 286, ch. 50, SLA 1980, page 91, line 4, as amended by  
27 sec. 223, ch. 141, SLA 1982;

28 (45) sec. 34, ch. 107, SLA 1983, page 78, line 23;

29 (46) sec. 2, ch. 24, SLA 1984, page 13, line 15;

- 1 (47) sec. 80, ch. 101, SLA 1982, page 75, line 9;  
2 (48) sec. 30, ch. 82, SLA 1981, page 175, line 21;  
3 (49) sec. 30, ch. 82, SLA 1981, page 175, line 20;  
4 (50) sec. 30, ch. 82, SLA 1981, page 176, line 5;  
5 (51) sec. 2, ch. 10, SLA 1983, page 7, line 15;  
6 (52) sec. 30, ch. 82, SLA 1981, page 176, line 6;  
7 (53) sec. 30, ch. 82, SLA 1981, page 179, line 7;  
8 (54) sec. 286, ch. 50, SLA 1980, page 80, line 7;  
9 (55) sec. 286, ch. 50, SLA 1980, page 79, line 16;  
10 (56) sec. 286, ch. 50, SLA 1980, page 79, line 19, as amended by  
11 sec. 141, ch. 141, SLA 1982;  
12 (57) sec. 30, ch. 82, SLA 1981, page 171, line 12, as amended by  
13 sec. 116, ch. 171, SLA 1984;  
14 (58) sec. 34, ch. 107, SLA 1983, page 78, line 5;  
15 (59) sec. 14, ch. 113, SLA 1978, page 83, line 22;  
16 (60) sec. 4, ch. 24, SLA 1984, page 63, line 26;  
17 (61) sec. 319, ch. 171, SLA 1984, page 57, line 5;  
18 (62) sec. 30, ch. 82, SLA 1981, page 171, line 14;  
19 (63) sec. 319, ch. 171, SLA 1984, page 56, line 16;  
20 (64) sec. 34, ch. 107, SLA 1983, page 78, line 24;  
21 (65) sec. 30, ch. 82, SLA 1981, page 171, line 5, as amended by  
22 sec. 220, ch. 171, SLA 1984;  
23 (66) sec. 2, ch. 24, SLA 1984, page 13, line 4;  
24 (67) sec. 30, ch. 82, SLA 1981, page 171, line 4, as amended by  
25 sec. 252, ch. 105, SLA 1985;  
26 (68) sec. 34, ch. 107, SLA 1983, page 76, line 7;  
27 (69) sec. 25, ch. 80, SLA 1979, page 74, line 33;  
28 (70) sec. 286, ch. 50, SLA 1980, page 81, line 7, as amended by  
29 sec. 253, ch. 105, SLA 1985;

- 1 (71) sec. 25, ch. 80, SLA 1979, page 56, line 27;  
2 (72) sec. 286, ch. 50, SLA 1980, page 81, line 5;  
3 (73) sec. 34, ch. 107, SLA 1983, page 75, line 24;  
4 (74) sec. 80, ch. 101, SLA 1982, page 74, line 13;  
5 (75) sec. 30, ch. 82, SLA 1981, page 170, line 24;  
6 (76) sec. 2, ch. 24, SLA 1984, page 12, line 19;  
7 (77) sec. 4, ch. 24, SLA 1984, page 62, line 22, as amended by  
8 sec. 155, ch. 130, SLA 1986;  
9 (78) sec. 30, ch. 82, SLA 1981, page 170, line 6;  
10 (79) sec. 3, ch. 96, SLA 1985, page 15, line 12;  
11 (80) sec. 319, ch. 171, SLA 1984, page 56, line 12;  
12 (81) sec. 4, ch. 24, SLA 1984, page 62, line 21;  
13 (82) sec. 30, ch. 82, SLA 1981, page 171, line 13;  
14 (83) sec. 25, ch. 80, SLA 1979, page 58, line 14;  
15 (84) sec. 30, ch. 82, SLA 1981, page 178, line 9;  
16 (85) sec. 4, ch. 24, SLA 1984, page 61, line 21;  
17 (86) sec. 4, ch. 24, SLA 1984, page 61, line 18.

18 \* Sec. 224. The following allocations are repealed and the appropria-  
19 tions under which these allocations were made are correspondingly reduced:

- 20 (1) sec. 30, ch. 82, SLA 1981, page 168, line 12 (Fireweed  
21 Lane-Anchorage - \$3,276,000);  
22 (2) sec. 53, ch. 120, SLA 1980, page 95, line 7 (Cold Storage  
23 Building, Paxon - \$42,300);  
24 (3) sec. 30, ch. 82, SLA 1981, page 172, line 20 (Richardson  
25 Highway Access Control Engineering - \$385,000);  
26 (4) sec. 319, ch. 171, SLA 1984, page 57, line 14 (North Pole  
27 High School - \$600,000);  
28 (5) sec. 319, ch. 171, SLA 1984, page 57, line 15 (Badger Road  
29 Elementary School - \$15,000);

1 (6) sec. 53, ch. 120, SLA 1980, page 93, line 24 (Roof Repair,  
2 Fairbanks - \$105,000);

3 (7) sec. 30, ch. 82, SLA 1981, page 173, line 5 (Airport Way  
4 Recycle Engineering - \$212,300);

5 (8) sec. 30, ch. 82, SLA 1981, page 173, line 9 (Deadhorse Camp  
6 Facilities Engineering - \$200,000);

7 (9) sec. 1(3), ch. 134, SLA 1978 (Bering Straits REAA -  
8 \$12,370,700);

9 (10) sec. 30, ch. 82, SLA 1981, page 170, line 23 (King Salmon  
10 Fast Apron Expansion - \$825,000);

11 (11) sec. 4, ch. 25, SLA 1982, page 19, line 17 (Anchorage Inven-  
12 tory & Condition Survey - \$500,500);

13 (12) sec. 4, ch. 25, SLA 1982, page 15, line 8 (C Street 9th to  
14 Dimond - \$500,000);

15 (13) sec. 1(7), ch. 134, SLA 1978 (Southwest REAA - \$6,420,900);

16 (14) sec. 4, ch. 25, SLA 1982, page 19, line 14 (Facilities  
17 Plan - \$100,000);

18 (15) sec. 30, ch. 82, SLA 1981, page 172, line 23 (Highway Proj-  
19 ects Contingency - \$100,000);

20 (16) sec. 53, ch. 120, SLA 1980, page 85, line 11 (Bow Thrust-  
21 ers - \$80,000);

22 (17) sec. 53, ch. 120, SLA 1980, page 89, line 10 (Navigation  
23 Lights Conversion - \$80,000);

24 (18) sec. 30, ch. 82, SLA 1981, page 178, line 8 (Mooring  
25 Winches-Mainline Vessels - \$220,000);

26 (19) sec. 30, ch. 82, SLA 1981, page 178, line 6 (M/V LeConte  
27 Safety Modifications - \$177,500);

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

1 \* Sec. 225. That portion of the appropriation made by sec. 286, ch. 50,  
2 SLA 1980, page 88, line 13 that was reappropriated by sec. 25, ch. 82, SLA  
3 1981, as amended by sec. 629, ch. 105, SLA 1985 (Butte to Palmer Road  
4 Repair and Resurface - \$300,000) is repealed.

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

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11 (SECTION 227 BEGINS ON PAGE 66)  
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1 \* SEC.227 THE FOLLOWING APPROPRIATION ITEMS ARE FOR  
 2 CAPITAL PROJECTS AND GRANTS FROM THE GENERAL FUND OR  
 3 OTHER FUNDS AS SET OUT IN SEC. 228 OF THIS ACT TO THE  
 4 AGENCIES NAMED AND FOR THE PURPOSES EXPRESSED. (ED#\_\_)  
 5 MEANS THAT THE CAPITAL PROJECT IS LOCATED WITHIN THAT  
 6 HOUSE OF REPRESENTATIVES ELECTION DISTRICT. THIS  
 7 GEOGRAPHIC REFERENCE HAS BEEN INSERTED BY STAFF AND IS  
 8 FOR INFORMATION PURPOSES ONLY.

	ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	
11	* * * * *	* * * * *			11
12	* * * * * DEPARTMENT OF ADMINISTRATION	* * * * *			12
13	* * * * *	* * * * *			13
14	SOCIAL SERVICES				14
15	PIONEER HOMES REPAIRS AND RENOVATION (ED 99)		500,000	500,000	15
16	GENERAL GOVERNMENT				16
17	STATEWIDE PAYROLL SYSTEM (ED 99)		1,400,000	1,400,000	17
18	RURAL ALASKA TELEVISION NETWORK EARTH STATION PURCHASE/INSTALLATION (ED 99)		2,789,600	2,789,600	18
19	ALASKA PUBLIC BROADCASTING COMMISSION				19
20	KSTK - EMERGENCY POWER PLANT AND EQUIPMENT REPLACEMENT (ED 1)		18,000	18,000	20
21	KFSK - BUILDING ENHANCEMENT AND EQUIPMENT PURCHASE (ED 1)		18,000	18,000	21
22	KRBD - EMERGENCY POWER PLANT AND EQUIPMENT PURCHASE (ED 1)		18,000	18,000	22
23	KT00 - TV EQUIPMENT REPLACEMENT (ED 4)		50,000	50,000	23
24	KBBI - PUBLIC RADIO BUILDING COMPLETION (ED 5)		90,000	90,000	24
25	KCHU - COVERAGE EXTENSION (ED 6)		40,000	40,000	25

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

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

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

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1 DEPARTMENT OF HEALTH & SOCIAL SERVICES (CONT.)					1
2					2
3					3
4 GENERAL GOVERNMENT					4
5 GRANTS TO NAMED RECIPIENTS: (AS 37.05.316)					5
6	ALLOCATIONS	APPROPRIATION	APPROPRIATION	FUND SOURCES	6
7		ITEMS	GENERAL FUND	OTHER FUNDS	7
8					8
9					9
10					10
11					11
12					12
13					13
14					14
15					15
16					16
17					17
18					18
19					19
20					20
21					21

11

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

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1	DEPARTMENT OF COMMERCE & ECONOMIC DEVELOPMENT (CONT.)				1	
2			APPROPRIATION	APPROPRIATION	FUND SOURCES	2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	KOKHANOK - ELECTRICAL DISTRIBUTION AND UPGRADE (ED 26)		30,000	30,000		4
5	NAKNEK - N.E.A. FEASIBILITY STUDY (ED 26)		10,000	10,000		5
6	IVANOF BAY - ELECTRICAL POWER UPGRADE (ED 27)		60,000	60,000		6
7	DIVISION OF BUSINESS DEVELOPMENT					7
8	BOTTOMFISH INFRASTRUCTURE DEVELOPMENT (ED 99)		85,000	85,000		8
9	CAPITAL MATCHING GRANT PROGRAM (ED 99)		800,000	800,000		9
10	GRANTS TO NAMED RECIPIENTS: (AS 37.05.316)					10
11	ANCHORAGE CONVENTION AND VISITORS BUREAU - EGAN CONVENTION CENTER UPGRADE (ED 7-15)		200,000	200,000		11
12	GREAT ALASKA HIGHWAY SOCIETY - PROJECT '92 (ED 17)		30,000	30,000		12
13	*****		*****			13
14	***** DEPARTMENT OF MILITARY & VETERANS AFFAIRS *****		*****			14
15	*****		*****			15
16	PUBLIC PROTECTION					16
17	UPGRADE NATIONAL GUARD FACILITIES (ED 99)		400,000	400,000		17
18	SEARCH AND RESCUE TEMPORARY OFFICE (ED 99)		25,000		25,000	18
19	ENVIRONMENTAL CONTRACTS (ED 7-15)		30,000	7,500	22,500	19
20	LOCAL TRAINING AREA (ED 7-15)		2,000,000		2,000,000	20
21	CONSOLIDATED COMMAND AND OPERATIONS CENTER BUILDING (ED 7-15)		3,200,000	3,200,000		21

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

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

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

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

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

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

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

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1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	NORTHERN REGION STATE HIGHWAY PROGRAM				
5	LOFTUS ROAD UPGRADE (ED 19-21)		500,000	500,000	
6	DALTON HIGHWAY TOLL FACILITY CONSTRUCTION (ED 24)		160,000	160,000	
7	CHIP AND SEAL DENALI HIGHWAY - CANTWELL END (ED 17)		25,000	25,000	
8	BRADWAY ROAD RECONSTRUCTION DESIGN (ED 18)		125,000	125,000	
9	BRADWAY/HOLMES ROAD SURFACE STABILIZATION (ED 18)		66,500	66,500	
10	BIG HURRAH ROAD - PRELIM SURVEY, RIGHT OF WAY ACQUISITION, PRELIM ROUTE RELOCATION (ED 23)		90,000	90,000	
11	NORTHERN REGION FEDERAL AVIATION		18,945,000		18,945,000
12	NORTHERN REGION AVIATION PRELIMINARY ENGINEERING, RIGHT-OF-WAY AND UTILITIES (ED 99)	1,485,000			
13	KOTZEBUE RUNWAY RESURFACING (ED 22)	3,000,000			
14	KOYUK AIRPORT IMPROVEMENTS (ED 23)	2,900,000			
15	GALENA PARALLEL TAXIWAY AND APRON EXPANSION (ED 24)	2,550,000			
16	TELLER AIRPORT RESURFACING AND EXTENSION (ED 23)	1,990,000			
17	DIOMEDE HELIPORT (ED 23)	1,200,000			
18	KOYUKUK AIRPORT RESURFACING AND LIGHTING (ED 24)	1,380,000			
19	HUSLIA RUNWAY RESURFACING (ED 24)	1,325,000			
20	KIANA RUNWAY RECONSTRUCTION (ED 22)	900,000			
21	CENTRAL RUNWAY WIDENING AND APRON CONSTRUCTION (ED 19-21)	900,000			
22	BARROW AIRPORT LIGHTING AND LIGHTING REGULATOR BUILDING (ED 22)	900,000			
23	FORT YUKON FLOAT POND IMPROVEMENTS (ED 24)	415,000			
24	IT IS THE INTENT OF THE LEGISLATURE THAT NO FUNDS SHALL				
25	BE SPENT FROM THIS APPROPRIATION FOR IMPROVEMENTS TO THE				

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

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

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

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

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

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

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II

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

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

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

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

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

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

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

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1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2		ALLOCATIONS	APPROPRIATION	APPROPRIATION	FUND SOURCES
3			ITEMS	GENERAL FUND	OTHER FUNDS
4	SOLDOTNA - WASTEWATER TREATMENT FACILITY (ED 5)		100,000	100,000	4
5	ED 6 PRINCE WILLIAM SOUND				5
6	KENAI PENINSULA BOROUGH - COOPER LANDING - RESTROOM FACILITIES (ED 6)		20,000	20,000	6
7	CORDOVA - COUNCIL STREET PAVING RAILROAD TO SECOND (ED 6)		30,000	30,000	7
8	SEWARD - HOSPITAL EQUIPMENT (ED 6)		140,000	140,000	8
9	VALDEZ - COMMERCIAL FISHING DOCK CONSTRUCTION (ED 6)		200,000	200,000	9
10	VALDEZ - MUSEUM EXPANSION (ED 6)		50,000	50,000	10
11	WHITTIER - ROADS UPGRADE (ED 6)		34,900	34,900	11
12	ED 7-15 ANCHORAGE DISTRICTS				12
13	ANCHORAGE - AIRPORT WATER/WASTE WATER UTILITY PROJECT (ED 7-15)		3,200,000	3,200,000	13
14	SPENARD ROAD IMPROVEMENTS (ED 7-15)		10,000,000	10,000,000	14
15	ANCHORAGE - LAKE OTIS PARKWAY, TO INCLUDE SAFETY CORRIDOR (ED 7-15)		1,500,000	1,500,000	15
16	ANCHORAGE - RABBIT CREEK FIRE STATION AUTOMATIC DEFIBRILLATOR (ED 7-15)		5,100	5,100	16
17	ANCHORAGE - STORCK PARK SHELTER/EQUIPMENT (ED 7-15)		35,000	35,000	17
18	ANCHORAGE - OCEANVIEW ELEMENTARY SCHOOL MPR DESIGN, REPLACE INTERCOM AND VENTILATION SYSTEM (ED 7-15)		249,000	249,000	18
19	ANCHORAGE - GIRDWOOD PATHWAY EXTENSION (ED 7-15)		180,000	180,000	19
20	KENAI PENINSULA BOROUGH - NIKISKI - CABIN LAKE ROAD UPGRADE (ED 7-15)		150,000	150,000	20
21	KENAI PENINSULA BOROUGH - NIKISKI FIRE STATION #1 RENOVATION (ED 7-15)		38,400	38,400	21

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1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	KENAI PENINSULA BOROUGH - NIKISKI AMBULANCE (ED 7-15)		37,500	37,500	4
5	ANCHORAGE - HUFFMAN ROAD EXTENSION PLANNING/ENGINEERING/DESIGN (BIRCH TO HILLSIDE) (ED 7-15)		317,700	317,700	5
6	ANCHORAGE - HUFFMAN ELEMENTARY VEHICLE SAFETY ACCESS (ED 7-15)		145,000	145,000	6
7	ANCHORAGE - ABBOTT LOOP ELEMENTARY MAJOR MAINTENANCE/LIFE SAFETY UPGRADES (ED 7-15)		91,000	91,000	7
8	ANCHORAGE - LAKE OTIS ELEMENTARY MAJOR MAINTENANCE/LIFE SAFETY UPGRADES (ED 7-15)		311,600	311,600	8
9	ANCHORAGE - SERVICE HIGH FLOOR REPAIR (ED 7-15)		25,000	25,000	9
10	ANCHORAGE - KINCAID PARK FENCE INSTALLATION BETWEEN SKI TRAIL AND MOTORIZED VEHICLE AREA (ED 7-15)		35,000	35,000	10
11	ANCHORAGE - WEST 42ND AND 43RD AVENUE STORM DRAINAGE (ED 7-15)		100,000	100,000	11
12	ANCHORAGE - WEST HIGH SAFETY REPAIRS (ED 7-15)		39,400	39,400	12
13	ANCHORAGE - DIMOND HIGH LOCKERS (ED 7-15)		100,000	100,000	13
14	ANCHORAGE - ROMIG FIRE ALARM (ED 7-15)		30,000	30,000	14
15	ANCHORAGE - NORTHERN LIGHTS ELEMENTARY FIRE ALARM (ED 7-15)		12,000	12,000	15
16	ANCHORAGE - CHINOOK ELEMENTARY FIRE ALARM (ED 7-15)		25,000	25,000	16
17	ANCHORAGE - TURKAGAIN ELEMENTARY LIGHTING (ED 7-15)		30,000	30,000	17
18	ANCHORAGE - CAMPBELL ELEMENTARY CLOCKS AND INTERCOM (ED 7-15)		38,000	38,000	18
19	ANCHORAGE - CAMPBELL ELEMENTARY SIDING (ED 7-15)		15,000	15,000	19
20	ANCHORAGE - SPENARD ROAD SIDE STREET - IRIS DESIGN (ED 7-15)		51,000	51,000	20

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

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

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1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2		ALLOCATIONS	APPROPRIATION	APPROPRIATION	FUND SOURCES
3			ITEMS	GENERAL FUND	OTHER FUNDS
4	ANCHORAGE - EAGLE VALLEY SKI RESORT ROAD (ED 7-15)		100,000	100,000	4
5	ANCHORAGE - SCHOOL DISTRICT - ELECTION DISTRICT 15 ELEMENTARY SCHOOL LIBRARY BOOKS (ED 7-15)		20,000	20,000	5
6	ANCHORAGE - CHUGIAK - EAGLE RIVER RECREATION AREA BOARD TOWN SQUARE PARK (ED 7-15)		10,000	10,000	6
7	ANCHORAGE - TRANSIT FLEET SMALL BUSES (ED 7-15)		75,000	75,000	7
8	ANCHORAGE - EAGLE RIVER RURAL ROAD SERVICE BOARD COST SAVINGS MAINTENANCE PROJECTS (ED 7-15)		34,500	34,500	8
9	ANCHORAGE - SCHOOL DISTRICT - BIRCHWOOD ELEMENTARY SITE IMPROVEMENTS (ED 7-15)		25,000	25,000	9
10	ANCHORAGE - GRUENING SCHOOL ROOF REPAIR (ED 7-15)		1,500,000	1,500,000	10
11	ED 16 MATANUSKA - SUSITNA				11
12	MATANUSKA - SUSITNA BOROUGH - ROADS UPGRADE (ED 16)		28,000	28,000	12
13	MATANUSKA - SUSITNA BOROUGH - RAY JOHNSON ACCESS (ED 16)		10,000	10,000	13
14	MATANUSKA - SUSITNA BOROUGH - TALKEETNA AREA ROADS UPGRADE (ED 16)		20,000	20,000	14
15	MATANUSKA - SUSITNA BOROUGH - ALPINE HERITAGE AND CULTURAL CENTER IMPROVEMENTS (ED 16)		50,000	50,000	15
16	MATANUSKA - SUSITNA BOROUGH - TALKEETNA HISTORICAL SOCIETY - RAILROAD DEPOT (ED 16)		20,000	20,000	16
17	MATANUSKA - SUSITNA BOROUGH - TALKEETNA REPEATER STATION RADIO EQUIPMENT (ED 16)		20,000	20,000	17
18	MATANUSKA - SUSITNA BOROUGH - UPPER SUSITNA VALLEY SENIOR CENTER WATER AND SEWER (ED 16)		10,000	10,000	18
19	MATANUSKA - SUSITNA BOROUGH - TEELAND STORE RENOVATION (ED 16)		7,000	7,000	19
20	MATANUSKA - SUSITNA BOROUGH - WASILLA MUSEUM IMPROVEMENTS (ED 16)		10,000	10,000	20

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

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

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

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

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

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

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