

LEGISLATIVE FINANCE-HOUSE/SENATE FINANCE COMM. FILES 8879

HB 463 cont. 527 118

1 beacons - \$250,000) as amended by sec. 152, ch. 130, SLA 1986 is repealed.

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3 gent on the deposit in the general fund of the amounts repealed in (a),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

8 (e) The sum of \$147,900 is appropriated from the general fund, con-
9 tingent on the deposit in the general fund of the amounts repealed in (a),
10 (b), and (c) of this section, to the Alaska Public Broadcasting Commission
11 in the Department of Administration for payment as a grant under AS 44.21.-
12 268 to Gwandak Public Broadcasting, Inc., for equipment and start up costs.

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14 gent on the deposit in the general fund of the amounts repealed in (a),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

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19 gent on the deposit in the general fund of the amounts repealed in (a),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

23 (h) The sum of \$25,000 is appropriated from the general fund, contin-
24 gent on the deposit in the general fund of the amounts repealed in (a),
25 (b), and (c) of this section, to the Alaska Public Broadcasting Commission
26 in the Department of Administration for payment as a grant under AS 44.21.-
27 268 to KSKO in McGrath for roof repair.

28 (i) The sum of \$15,000 is appropriated from the general fund, contin-
29 gent on the deposit in the general fund of the amounts repealed in (a),

1 (b), and (c) of this section, to the Alaska Public Broadcasting Commission
2 in the Department of Administration for payment as a grant under AS 44.21.-
3 268 to KIYU in Galena for generator upgrade.

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5 gent on the deposit in the general fund of the amounts repealed in (a),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

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

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

18 * Sec. 57. The unexpended and unobligated balance of the appropriation
19 made in sec. 30, ch. 82, SLA 1981, page 183, line 8, as amended by sec.
20 342, ch. 130, SLA 1986, (Galena road improvements and construction -
21 \$500,000) is repealed and reappropriated to the Department of Administra-
22 tion for payment as a grant under AS 37.05.315 to the City of Galena for
23 road improvements and construction.

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

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

1 June 30, 1991 [1989].

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

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

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

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

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

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

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

1 (t) If money in excess of the amount necessary to fund the prorated
2 appropriations made by (b) - (s) of this section is deposited in the gen-
3 eral fund after the effective date of this subsection as the result of the
4 repeal of the appropriations set out in (a) of this section, an amount that
5 is equal to the excess amount deposited in the general fund, not to exceed
6 \$50,633, is appropriated from the general fund to the Department of Educa-
7 tion for payment as a grant under AS 37.05.316 to the Lower Kuskokwim
8 School District for the Bethel High School roof repair.

9 * Sec. 68. The unexpended and unobligated balance of the appropriation
10 made in sec. 34, ch. 107, SLA 1983, page 56, line 4 (Nelson Island High
11 School major maintenance - \$584,000) is repealed and reappropriated to the
12 Department of Education for payment as a grant under AS 37.05.316 to the
13 Lower Kuskokwim School District for the Bethel High School roof repair.

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

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

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

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

29 APPROPRIATION GENERAL FUND
CSHB 463(Fin) -22-

ITEMS

1
2 Kasigluk - Land Acquisition and
3 municipal operating costs
4 incurred before June 30,

5 1985 (ED 25) 150,000 150,000

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

7 Sec. 103. The unexpended and unobligated balance of the appro-
8 priation made in sec. 34, ch. 107, SLA 1983, page 109, line 10, as
9 amended by the Second Session of the Sixteenth Alaska State Legis-
10 lature (Kasigluk - land acquisition/municipal operating costs -
11 \$150,000) is repealed and reappropriated to the Department of Commu-
12 nity and Regional Affairs for payment as a grant under AS 37.05.316 to
13 the Association of Village Council Presidents for planning, design,
14 and site work for office expansion [LAND ACQUISITION IN KASIGLUK].

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

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

28 * Sec. 74. (a) The unexpended and unobligated balance of the appro-
29 priation made in sec. 4, ch. 24, SLA 1984, page 63, line 22 (Kipnuk Airport

1 improvements - \$1,200,000) is repealed.

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

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

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

17 * Sec. 75. (a) The unexpended and unobligated balance of the appro-
18 priation made in sec. 39, ch. 141, SLA 1982, as amended by sec. 233, ch.
19 106, SLA 1983 (Nunapitchuk Airport construction - \$1,200,000) is repealed.

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

23	MUNICIPALITY AND PURPOSE	AMOUNT
24	(1) City of Akiak for a Headstart building with	
25	a water and sewer system	50,000
26	(2) City of Akiak for community center building	
27	improvements	15,000
28	(3) City of Nightmute for water and sewer system	
29	completion and associated labor costs	75,000

1 (4) City of Nunapitchuk for Tivaraq tramway
2 renovation

73,000

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

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

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

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

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

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

26 * Sec. 78. The unexpended and unobligated balance of the appropriation
27 made in sec. 1, ch. 10, SLA 1988, page 38, line 5 (Kongiganak tank farm
28 \$30,000) is repealed and reappropriated to the Alaska Energy Authority for
29 repair, upgrade, or replacement of a tank farm in Kongiganak.

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

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

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

PROJECT	AMOUNT
(1) Black Bear Lake	\$1,400,000
(2) Chester Lake	781,700
(3) Chakachamna Lake	997,600
(4) Grant Lake	1,000,000
(5) Bethel regional study/Kisaralik	1,000,000
(6) Power Creek	392,200
(7) [REPEALED]	
(8) Tazimina Lake	2,000,000
(9) West Creek	1,000,000
(10) Rural community feasibility studies: Akhiok, Akutan, Ambler, Angoon, Atka, <u>Bethel</u> , Chignik, Chignik Lagoon, Chignik Lake, Chuathbaluk, Cold Bay, Eliu, False Pass, [GOODNEWS BAY,] Grayling, Gustavus, Ivanoff Bay, Kaltag, Karluk, Kiana, King Cove, Larsen Bay, Nikolski, Old Harbor,	

1 Perryville, Scammon Bay, Shungnak,

2 Tenakee Springs, Togiak, Unalaska 3,615,600

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

5	APPROPRIATION	GENERAL	OTHER
6	ITEMS	FUND	FUNDS
7	Division of Business		
8	Development (16 posi-		
9	tions)	<u>1,819,500</u>	<u>1,707,500</u> 112,000
10		[1,829,500]	[1,717,500]

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

16 * Sec. 82. The unexpended and unobligated balance, not to exceed
17 \$76,000, of the appropriation made in sec. 27, ch. 116, SLA 1989, page 48,
18 line 9 (Division of Business Development - \$1,829,500) is repealed and
19 reappropriated to the Department of Commerce and Economic Development for
20 payment as a grant under AS 37.05.316 to the Tanana Chief's Conference for
21 a fisheries conference for the fiscal year ending June 30, 1991.

22 * Sec. 83. The unexpended and unobligated balance of the appropriation
23 made in sec. 1st, ch. 117, SLA 1989 (Tuntutuliak dump improvements) is
24 repealed and reappropriated to the Alaska Energy Authority for repairing,
25 upgrading, or replacing the bulk fuel storage facility in Tuntutuliak.

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

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

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

RECIPIENT AND PURPOSE	AMOUNT
(1) Sealaska Heritage Foundation for the Alaska-Siberia Research Center education program, artifact exhibits and cultural exchanges	\$35,000
(2) Cenaliulriit Coastal Management Program for instream flow studies on the Tuluksak and Kwethluk River Drainages	10,000
(3) Nunam Kitlutsisti for a commercial fisheries confer- ence	10,000
(4) Association of Village Council Presidents - Waterfowl conservation management and participation	5,000

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

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

27 * Sec. 86. The unexpended and unobligated balance of the appropriation
28 made in sec. 1, ch. 10, SLA 1988, page 38, line 14 (Nikolski building
29 improvements - \$25,000) is repealed and reappropriated to the Department of
CSHB 463(Fin)

1 Community and Regional Affairs for payment as a grant under AS 37.05.316 to
2 the Nikolski Village Council for a fuel delivery truck.

3 * Sec. 87. (a) The unexpended and unobligated balances of the appro-
4 priations made in sec. 30, ch. 82, SLA 1981, page 155, line 10 (Kodiak jail
5 facility - \$850,000); sec. 34, ch. 107, SLA 1983, page 104, line 9 (Kodiak
6 jail addition - \$400,00); sec. 156, ch. 130, SLA 1986 (Kodiak St. Herman
7 harbor access road and parking and jail construction - \$500,000); and sec.
8 52, ch. 3, FSSLA 1987 (Kodiak jail construction - \$200,000) are repealed.

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

12 (c) The balance of the amount repealed in (a) of this section after
13 payment of the appropriation under (b) of this section is appropriated to
14 the Department of Public Safety for construction of a jail facility in
15 Kodiak.

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

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

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

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

29 (e) The sum of \$2,500 is appropriated to the Department of Adminis-

1 tration for payment as a grant under AS 37.05.315 to the City of Kodiak for
2 Parks and Recreation Department Teen Center recreation equipment.

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

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

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

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

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

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

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
23 Office of Public Advocacy	<u>3,674,085</u>	<u>3,656,585</u>	17,500
24 (26 positions)	[3,535,400]	[3,517,900]	17,500

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
29 Office of Public Advocacy	<u>3,520,315</u>	<u>3,520,315</u>

1 (25 positions) [3,659,000] [3,659,000]

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

6 * Sec. 92. The appropriation made in sec. 22, ch. 129, SLA 1986, page
7 106, lines 8 - 12, as amended by sec. 139, ch. 117, SLA 1989 (HB 491, An
8 Act relating to disposition of federal funds in the National Petroleum
9 Reserve-Alaska - \$24,499,400) is for capital projects and is subject to
10 AS 37.25.020.

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

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

17 Sec. 142. The unexpended and unobligated balance of that portion
18 of the appropriation made in sec. 27, ch. 154, SLA 1988, page 84, line
19 17 that is allocated on line 19 (Rural Deve'opment Grants -
20 \$1,700,000) lapses into the general fund June 30, 1991 [1990].

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

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

27 (a) The sum of \$750,000 is appropriated from the general fund to
28 the fisheries enhancement loan fund (AS 16.10.505) [TO PROVIDE EMER-
29 GENCY LOANS TO PRIVATE NONPROFIT HATCHERIES IN PRINCE WILLIAM SOUND

1 FOR EXPENSES ARISING FROM THE EXXON VALDEZ OIL SPILL].

2 * Sec. 97. That portion of the appropriation made in sec. 27, ch. 116,
3 SLA 1989, page 48, line 6 that is allocated on page 48, line 8 (Power cost
4 equalization grants - \$16,814,000) lapses into the general fund June 30,
5 1991.

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

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

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

	APPROPRIATION	GENERAL FUND
	ITEMS	
<u>API Repair, Replacement, and</u>		
<u>Equipment [CHILDREN'S FACILITY]</u>		
(ED 7-15)	300,000	300,000

24 * Sec. 100. Section 4, ch. 24, SLA 1984, page 55, line 23, as amended
25 by sec. 35, ch. 3, FSSLA 1987, is amended to read:

	APPROPRIATION	GENERAL FUND
	ITEMS	
Southeast Regional Youth Facility		
<u>and Ketchikan Human Services</u>		

1 [1989].

2 * Sec. 106. The unexpended and unobligated balance of the appropriation
3 made in sec. 27, ch. 116, SLA 1989, page 8, line 17 (Executive operations -
4 \$8,543,300) lapses into the general fund June 30, 1991.

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

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

9 Sec. 154. The unexpended and unobligated balance of the appro-
10 priation made in sec. 77, ch. 3, FSSLA 1987, as amended by sec. 137,
11 ch. 173, SLA 1988 (Legislative Finance Area Cost Differential Study -
12 \$250,000) is repealed and reappropriated to the Legislative Finance
13 Division for education studies and lapses into the general fund
14 June 30, 1991 [1990].

15 * Sec. 109. Section 122, ch. 130, SLA 1986, as amended by sec. 9, ch.
16 3, FSSLA 1987, sec. 138, ch. 173, SLA 1988, and sec. 155, ch. 117, SLA
17 1989, is amended to read:

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

23 * Sec. 110. The unexpended and unobligated balance remaining on
24 June 30, 1990, from that portion of the appropriation made in sec. 27,
25 ch. 116, SLA 1989, page 95, line 25, that is allocated on page 96, line 4
26 (Salaries and Allowances - \$3,114,300), page 96, line 5 (Executive Adminis-
27 tration - \$1,802,900), page 96, line 9 (Public Services - \$1,877,700),
28 page 96, line 10 (Administrative Services - \$1,586,700), page 96, line 11
29 (Legal Services - \$1,556,800), page 96, line 12 (Session Expenses -
CSHB 463(Fin)

1 \$5,928,800), page 96, line 14 (Office Space Rental - \$1,812,100), and
2 page 96, line 15 (Legislative Research Agency - \$1,237,200) is repealed and
3 reappropriated to the Legislative Affairs Agency for the legislative op-
4 erating budget for legislative operations during the fiscal year ending
5 June 30, 1991.

6 * Sec. 111. The unexpended and unobligated balance of that portion of
7 the appropriation made in sec. 27, ch. 116, SLA 1989, page 95, line 25,
8 that is allocated on page 96, line 13 (Council and Subcommittees -
9 \$534,000) lapses into the general fund June 30, 1991.

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

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

17 * Sec. 114. (a) That portion of the appropriation made in sec. 24, ch.
18 95, SLA 1987, page 122, line 25 and allocated on page 124, line 15 (Council
19 and Subcommittees - \$762,500), as amended by secs. 134 and 229, ch. 173,
20 SLA 1988 and sec. 160, ch. 117, SLA 1989, is repealed.

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

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

28 (b) The sum of \$91,083 is appropriated from the general fund to the
29 Legislative Affairs Agency, Legislative Council, for a legal fund to defend

1 members of the legislature.

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

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

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

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

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

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

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

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

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

29 * Sec. 119. (a) Section 2, ch. 10, SLA 1983, page 5, line 12 is amend-
CSHB 463(Fin)

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29

ed to read:

APPROPRIATION

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

(b) The sum of \$80,000 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the Municipality of Anchorage for field development and equipment for the Abbott-O-Rabbit Little League at Ruth Arcand Park and the Challenger program at Harmon Field.

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

(d) The sum of \$31,200 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the Municipality of Anchorage for purchase of a water rescue rigid hull inflatable for the fire department.

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

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

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

1 (h) The sum of \$90,000 is appropriated to the Department of
2 Administration for payment as a grant under AS 37.05.315 to the
3 Municipality of Anchorage for Ruth Arcand Park equestrian improvements and
4 trail development.

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

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

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

16 Sec. 7. The sum of \$3,600,000 is appropriated from the general
17 fund to the Department of Commerce and Economic Development, division
18 of tourism, for tourism marketing for the fiscal year ending June 30,
19 1991 [1990].

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

24 * Sec. 123. The unexpended and unobligated balances, not to exceed
25 \$1,121,200, of the general fund portions of the appropriations made in sec.
26 1(c) - (n), ch. 17, SLA 1990 (costs associated with the Exxon Valdez oil
27 spill) are repealed and reappropriated to the Department of Fish and Game
28 for expenses resulting from the Exxon Valdez oil spill for

29 (1) additional costs of management of fish and wildlife re-
CSHB 463(Fin)

1 sources and habitats, including resources and habitats used for subsistence
2 purposes; and

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

4 * Sec. 124. (a) The unexpended and unobligated balance of the
5 appropriation made in sec. 1, ch. 90, SLA 1980, as amended by sec. 49, ch.
6 171, SLA 1984, sec. 227(a), ch. 173, SLA 1988, and sec. 46, ch. 117, SLA
7 1989, (Point MacKenzie Agricultural Development Project - \$5,025,000) is
8 repealed.

9 (b) The unexpended and unobligated balances of the appropriations
10 made and allocated in sec. 30, ch. 82, SLA 1981, page 156, line 24 through
11 page 157, line 10, as amended by secs. 10 and 11, ch. 139, SLA 1982; secs.
12 69 and 127, ch. 106, SLA 1983; sec. 49, ch. 171, SLA 1984; sec. 281, ch.
13 105, SLA 1985; sec. 287, ch. 130, SLA 1986; sec. 132(a) and (b), ch. 173,
14 SLA 1988 (Delta I, Delta II, Point MacKenzie, Nenana-Tokchaket Agricultural
15 Development Project, and Livestock Facility Loan - \$12,839,900) are re-
16 pealed.

17 * Sec. 125. The unexpended and unobligated balance of the appropriation
18 made in sec. 1, ch. 10, SLA 1988, page 19, line 12 (Ursa Major Elementary
19 School, repair/replace flooring - \$50,000) is repealed and reappropriated
20 to the Department of Administration for payment as a grant under AS 37.05.-
21 315 to the Municipality of Anchorage, Anchorage School District, Ursa Major
22 Elementary School, for repair and maintenance projects.

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

29 * Sec. 127. The unexpended and unobligated balance of the appropriation

1 made in sec. 227, ch. 117, SLA 1989, page 98, line 4 (Anchorage-Eagle
2 Valley ski resort road - \$100,000) is repealed and reappropriated to the
3 Department of Transportation and Public Facilities for a pedestrian walkway
4 beneath South Eagle River Loop connecting walkways on Mills Bay Drive and
5 West Parkview Terrace Loop.

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

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

12 * Sec. 129. The unexpended and unobligated balance of the appropriation
13 made in sec. 91(5), ch. 3, FSSLA 1987 (Cordova senior citizens and health
14 care programs - \$40,000) is repealed and reappropriated to the Department
15 of Administration for payment as a grant under AS 37.05.315 to the City of
16 Cordova for constructing and improving Odiak Pond walkway.

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

	APPROPRIATION	GENERAL FUND
	ITEMS	
19		
20		
21	Iditarod School District -	
22	McGrath waste water disposal	
23	<u>and reroofing project</u>	
24	(ED 24)	450,000

25 * Sec. 131. The unexpended and unobligated balance of the appropriation
26 made in sec. 250, ch. 106, SLA 1983, page 45, line 18 (Unalakleet energy
27 conservation audits and grants - \$42,800) is repealed and reappropriated to
28 the Department of Administration for payment as a grant under AS 37.05.315
29 to the City of Unalakleet for costs incurred on or before December 31,
CSHB 463(Fin)

1 1988, for purchasing, moving, repairing, and upgrading the city office
2 building and equipment.

3 * Sec. 132. Section 20, ch. 24, SLA 1984, page 30, line 10 is amended
4 to read:

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

8
9
10 * Sec. 133. (a) Sections 110, 111, and 112, ch. 117, SLA 1989 are re-
11 pealed.

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

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

20
21
22 (c) Section 2, ch. 24, SLA 1984, page 35, line 4 is amended to read:

	APPROPRIATION	GENERAL FUND
	ITEMS	
23 Kiana - survey and platting,		
24 <u>heavy equipment parts,</u>		
25 <u>gravel purchase, water and</u>		
26 <u>sewer emergencies, and</u>		
27 <u>emergency loan of fuel in-</u>		
28		
29		

1 reappropriated to the Department of Administration for payment as a grant
2 under AS 37.05.315 to the City of Shungnak for costs incurred on or before
3 December 31, 1988, for water and sewer, runway lights, bridge repairs,
4 clinic remodel, fire fighting equipment, heavy equipment, and constructing,
5 repairing, and maintaining the combined facility.

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

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

13 * Sec. 137. (a) The unexpended and unobligated balance of the appro-
14 priation made in sec. 67, ch. 87, SLA 1989 (Matanuska-Susitna Borough-
15 Houston septage facility design, repair, upgrade, and construction -
16 \$600,000) is repealed.

17 (b) The sum of \$20,000 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 City of Wasilla for Iditarod Trail Committee building and museum im-
20 provements.

21 (c) The sum of \$90,000 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 Matanuska-Susitna Borough for paving access on Wright Way and
24 Chickaloon Way to the Sutton Elementary School.

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

29 (e) The sum of \$70,00 is appropriated from the general fund to the

1 Department of Administration for payment as a grant under AS 37.05.315 to
2 the Matanuska-Susitna Borough for the purchase of a brush cutter for use in
3 road service areas.

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

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

12 (h) The sum of \$10,000 is appropriated from the general fund to the
13 Department of Administration for payment as a grant under AS 37.05.315 to
14 the Matanuska-Susitna Borough for Teeland's restoration, phase II.

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

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

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

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

29 (m) The sum of \$20,000 is appropriated from the general fund to the
CSHB 463(Fin)

CORRECTION

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

1 reappropriated to the Department of Administration for payment as a grant
2 under AS 37.05.315 to the City of Shungnak for costs incurred on or before
3 December 31, 1988, for water and sewer, runway lights, bridge repairs,
4 clinic remodel, fire fighting equipment, heavy equipment, and constructing,
5 repairing, and maintaining the combined facility.

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

	APPROPRIATION	GENERAL FUND
	ITEMS	
8		
9		
10	Shungnak - water and sewer	
11	<u>and city operating</u>	
12	<u>expenses</u> (ED 22)	300,000

13 * Sec. 137. (a) The unexpended and unobligated balance of the appro-
14 priation made in sec. 67, ch. 87, SLA 1989 (Matanuska-Susitna Borough-
15 Houston septage facility design, repair, upgrade, and construction -
16 \$600,000) is repealed.

17 (b) The sum of \$20,000 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 City of Wasilla for Iditarod Trail Committee building and museum im-
20 provements.

21 (c) The sum of \$90,000 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 Matanuska-Susitna Borough for paving access on Wright Way and
24 Chickaloon Way to the Sutton Elementary School.

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

29 (e) The sum of \$70,00 is appropriated from the general fund to the

1 Department of Administration for payment as a grant under AS 37.05.315 to
2 the Matanuska-Susitna Borough for the purchase of a brush cutter for use in
3 road service areas.

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

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

12 (h) The sum of \$10,000 is appropriated from the general fund to the
13 Department of Administration for payment as a grant under AS 37.05.315 to
14 the Matanuska-Susitna Borough for Teeland's restoration, phase II.

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

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

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

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

29 (m) The sum of \$20,000 is appropriated from the general fund to the
CSHB 463(Fin)

1 Department of Administration for payment as a grant under AS 37.05.315 to
2 the City of Palmer for the upgrade of restroom facilities at the Palmer
3 Senior Center.

4 (n) The sum of \$10,000 is appropriated from the general fund to the
5 Department of Administration for payment as a grant under AS 37.05.315 to
6 the City of Houston for improvements to the Mid Valley Senior Center.

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

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

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

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

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

27 * Sec. 138. The sum of \$126,738 is appropriated from the general fund
28 to the Department of Transportation and Public Facilities to offset the
29 negative balances of capital project accounts within appropriations

1 identified by the following Alaska State Accounting System AR numbers:

2 (1) 58686 Reimbursable Receive and Expend Authority (PJ 53959
3 Parks Highway traffic sign; PJ 53963 Maud Road; PJ 53971 Eastchester relo-
4 cation);

5 (2) 61282 Statewide UMTA transit grants (PJ 79028 statewide UMTA
6 administration);

7 (3) 60195 employee housing program (PJ 79095 employee housing);

8 (4) 60278 reimbursable agreements (PJ 54059 Dog Bay Harbor; PJ
9 54064 State Office Building geotechnical support; PJ 54066 Wasilla elec-
10 trical; PJ 54109 Kodiak City master plan);

11 (5) 58904 reimbursable projects (PJ 62499 Arctic Village airport
12 analysis);

13 (6) 65028 Egan Drive pedestrian overpass (PJ 67925 Egan Drive
14 pedestrian overpass);

15 (7) 66209 Statewide Reimbursable Services Authority (PJ 56786
16 Copper River Basin material site investigation).

17 [SECTION 139 OF THIS ACT BEGINS ON PAGE 47]
18
19
20
21
22
23
24
25
26
27
28
29

11

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

	APPROPRIATION		APPROPRIATION FUND SOURCES	
	ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
6				
7				
8	* * * * *	* * * * *		
9	* * * * * DEPARTMENT OF ADMINISTRATION	* * * * *		
10	* * * * *	* * * * *		
11	SOCIAL SERVICES			
12		1,000,000	1,000,000	
13		400,000	400,000	
14	GENERAL GOVERNMENT			
15		330,000	330,000	
16		450,000		450,000
17	ALASKA PUBLIC BROADCASTING COMMISSION			
18		1,000,000	1,000,000	
19	EQUIPMENT FUNDING WILL BE PRORATED EQUALLY AMONG ALL			
20	GRANTEES.			

1		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	1
2						2
3		*****	*****			3
4		***** DEPARTMENT OF EDUCATION *****				4
5		*****	*****			5
6	EDUCATION					6
7	KETCHIKAN HIGH MAJOR NEW BUILDING/ASBESTOS (ED 99)		4,000,000	4,000,000		7
8	METLAKATLA ELEMENTARY/MIDDLE SCHOOL FIRE SPRINKLER SYSTEM (ED 99)		285,000	285,000		8
9	THORNE BAY SCHOOL RELOCATION - FINAL PHASE (ED 99)		3,467,300	3,467,300		9
10	PRATT MUSEUM REPAIR AND RENOVATION (ED 5)		90,200	90,200		10
11	MT. ECCLES SCHOOL RENOVATION - PHASE I (ED 99)		1,073,000	1,073,000		11
12	ALASKA VOCATIONAL TECHNICAL CENTER: FIRST LAKE FACILITY REPAIR AND EQUIPMENT (ED 6)		165,000	165,000		12
13	EMMONAK ELEMENTARY SCHOOL REPLACEMENT (ED 99)		3,500,000	3,500,000		13
14	NOME - BELTZ LIFE SAFETY UPGRADE/ASBESTOS (ED 99)		1,800,000	1,800,000		14
15	STEBBINS K-12 SCHOOL FACILITY CONSTRUCTION (ED 99)		6,500,000	6,500,000		15
16	MCGRATH SCHOOL REPAIR (ED 99)		603,000	603,000		16
17	KOYUKUK SCHOOLS: INSTRUCTIONAL CENTER/OFFICE CODE UPGRADE (ED 99)		130,000	130,000		17
18	TANANA SCHOOL ROOF REPLACEMENT (ED 99)		825,000	825,000		18
19	FORT YUKON WASTEWATER LAGOON (ED 24)		500,000	500,000		19
20	NUNAPITCHUK ELEMENTARY SCHOOL/PLANNING AND DESIGN (ED 99)		650,000	650,000		20
21	CHEFORNAK ELEMENTARY SCHOOL ADDITION/PLANNING, DESIGN, CONSTRUCTION (ED 99)		3,265,400	3,265,400		21
22	FT WAINWRIGHT ELEMENTARY SCHOOL (ED 19-21)		8,900,000	8,900,000		22

1	DEPARTMENT OF EDUCATION (CONT.)		1
2		ALLOCATIONS	2
3		APPROPRIATION	3
4		ITEMS	4
5		GENERAL FUND	5
6		OTHER FUNDS	6
7			7
8			8
9			9
10			10
11			11
12			12
13			13
14			14
15			15
16			16
	NEWHALEN - ILIAMNA ELEMENTARY SCHOOL (ED 99)	750,000	750,000
	MAJOR MAINTENANCE: AVTEC DORMITORY AND CAFETERIA REPAIR/EQUIPMENT (ED 6)	285,000	285,000
	ALASKA VOCATIONAL TECHNICAL CENTER: REPAIR AND EQUIPMENT (ED 6)	250,000	250,000
	MT. EDGE CUMBE HIGH SCHOOL: DORMITORY RENOVATION, DRAINAGE, DEMOLITION FOR CONSTRUCTION (ED 3)	1,582,000	1,582,000
	MT. EDGE CUMBE: DORMITORY CONSTRUCTION PHASE II (ED 3)	2,653,600	2,653,600
	STATE LIBRARIES		
	LIBRARY AUTOMATED SYSTEM UPGRADE/MAINTENANCE OF EFFORT (ED 4)	150,000	150,000
	LIBRARY MATERIALS AND EQUIPMENT (ED 99)	250,000	250,000
	PUBLIC LIBRARY CONSTRUCTION GRANTS (ED 99)	140,000	140,000
	STATE OFFICE BUILDING: MICROGRAPHICS LAB VENTILATION (ED 4)	23,500	23,500
	STATE MUSEUMS		
	STATE MUSEUM SECURITY AND SAFETY (ED 3)	75,000	75,000
	STATE MUSEUM REPAIR AND RENOVATION (ED 4)	880,000	880,000

	ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	
1					1
2					2
3	*****	*****			3
4	***** DEPARTMENT OF COMMERCE & ECONOMIC DEVELOPMENT	*****			4
5	*****	*****			5
6	DEVELOPMENT				6
7	ALASKA ENERGY AUTHORITY				7
8	POWER COST EQUALIZATION UTILITIES EFFICIENCY IMPROVEMENTS (ED 99)	2,500,000		2,500,000	8
9	LIFE, HEALTH AND SAFETY IMPROVEMENTS AND CODE COMPLIANCE (ED 99)	750,000		750,000	9
10	CHESTER LAKE PENSTOCK REPAIRS (ED 2)	200,000		200,000	10
11	BULK FUEL COOPERATIVE GRANTS (ED 99)	75,000		75,000	11
12	STREAM GAGING (ED 99)	25,000	25,000		12
13	OPERATION, TECHNICAL AND EMERGENCY ASSISTANCE (ED 99)	1,200,000		1,200,000	13
14	BUSINESS DEVELOPMENT				14
15	CAPITAL MATCHING GRANT PROGRAM (ED 99)	200,000	200,000		15
16	ALASKA/JAPAN FISHERIES COOPERATION CAPITAL IMPROVEMENT PROJECT (ED 99)	58,100	58,100		16
17	INFRASTRUCTURE ASSESSMENT AND FINANCING ALTERNATIVES (ED 99)	85,000	85,000		17
18	TOURISM NORTH (ED 99)	250,000	250,000		18

		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	
1						1
2						2
3		*****	*****			3
4		***** DEPARTMENT OF MILITARY & VETERANS AFFAIRS	*****			4
5		*****	*****			5
6	PUBLIC PROTECTION					6
7	NATIONAL GUARD					7
8	NATIONAL GUARD FACILITIES REPAIR/RENOVATION (ED 99)		500,000	500,000		8
9	COMPUTER AIDED DRAFTING SYSTEM (ED 99)		25,000	25,000		9
10		*****	*****			10
11		***** DEPARTMENT OF NATURAL RESOURCES	*****			11
12		*****	*****			12
13	NATURAL RESOURCE MANAGEMENT					13
14	LAND AND WATER CONSERVATION FUND (LWCF) FEDERAL GRANTS (ED 99)		1,000,000		1,000,000	14
15	CADASTRAL SURVEYING (ED 99)		750,000	750,000		15
16	PARKS					16
17	REPAIR AND REHABILITATION: SITKA AREA STATE PARK (ED 3)		250,000	250,000		17
18	REPAIR AND REHABILITATION: WICKERSHAM HOUSE REPAIRS AND RESTORATION (ED 4)		250,000	250,000		18
19	REPAIR AND REHABILITATION: HAINES AREA PARKS (ED 16)		350,000	350,000		19
20	REPAIR AND REHABILITATION: EAGLE RIVER VISITOR CENTER IMPROVEMENTS (ED 7-15)		300,000	300,000		20
21	PUBLIC HEALTH AND SAFETY INDEPENDENCE MINE OIL SPILL (ED 16)		100,000	100,000		21

1 DEPARTMENT OF NATURAL RESOURCES (CONT.)

2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS
3					
4	PUBLIC HEALTH AND SAFETY: RECREATIONAL VEHICLES SANITARY DISPOSAL STATIONS (ED 99)		621,500	621,500	
5	STATEWIDE PUBLIC HEALTH AND SAFETY: SAFE DRINKING WATER/TOILETS (ED 99)		800,000	800,000	
6	NATIONAL HISTORIC PRESERVATION FUND (NHPF) FEDERAL GRANTS (ED 99)		640,000		640,000
7	GRANTS TO NAMED RECIPIENTS (AS 37.05.316)				
8	PRINCE WILLIAM SOUND SCIENCE CENTER/RENOVATION AND EQUIPMENT (ED 6)		250,000	250,000	
9		*****	*****		
10		***** DEPARTMENT OF FISH & GAME *****			
11		*****	*****		
12	NATURAL RESOURCE MANAGEMENT				
13	COMMERCIAL FISHERIES				
14	VESSELS MAJOR MAINTENANCE (ED 99)		156,000	156,000	
15	SPORT FISHERIES				
16	PUBLIC ACCESS DEVELOPMENT (ED 99)		2,000,000	500,000	1,500,000
17	F.R.E.D.				
18	STATEWIDE EQUIPMENT REPLACEMENT (ED 99)		200,000	200,000	
19	KITOI BAY HATCHERY ASBESTOS REMOVAL (ED 27)		650,000	650,000	
20	STATEWIDE FACILITIES MAINTENANCE (ED 99)		635,000	635,000	
21	HATCHERY MAINTENANCE AND REPAIR (ED 99)		350,000	350,000	
22	GRANTS TO NAMED RECIPIENTS: (AS 37.05.316)				
23	COOK INLET AQUACULTURE ASSOCIATION - PAINT RIVER FISH PASS (ED 5)		800,000	800,000	

		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	
1						1
2						2
3	*****		*****			3
4	***** DEPARTMENT OF PUBLIC SAFETY		*****			4
5	*****		*****			5
6	NATURAL RESOURCE MANAGEMENT					6
7	FISH AND WILDLIFE PROTECTION					7
8	FISH & WILDLIFE PROTECTION MAJOR VESSEL REPAIRS (ED 99)		300,000	300,000		8
9	FISH & WILDLIFE PROTECTION MAJOR AIRCRAFT EQUIPMENT/OVERHAUL/REPAIR (ED 99)		160,500	160,500		9
10	PUBLIC PROTECTION					10
11	CRIME LABORATORY FORENSIC EQUIPMENT (ED 7-15)		100,000	100,000		11
12	BETHEL PUBLIC SAFETY FACILITY MODIFICATIONS (ED 25)		600,000	600,000		12
13	DMV LICENSE PLATES/DRIVER MANUALS/TEST EQUIPMENT (ED 99)		300,000	300,000		13
14	PUBLIC SAFETY EQUIPMENT (ED 99)		200,000	200,000		14
15	*****		*****			15
16	***** DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES		*****			16
17	*****		*****			17
18	TRANSPORTATION					18
19	STATEWIDE PROJECTS					19
20	STATEWIDE DEFERRED MAINTENANCE BACKLOG (ED 99)		6,700,000	6,700,000		20
21	GENERAL FUND MATCH FOR FEDERAL-AID HIGHWAYS (ED 99)		17,780,000	17,780,000		21
22	GENERAL FUND MATCH FOR FEDERAL-AID AVIATION (ED 99)		4,200,000	4,200,000		22
23	CORPS OF ENGINEERS PROGRAM MATCH (ED 99)		1,900,000	1,900,000		23

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)		APPROPRIATION	APPROPRIATION	FUND SOURCES
2		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
3					
4	ANNUAL PLANNING WORK PROGRAM (ED 99)		1,090,000	610,000	480,000
5	STATEWIDE RESEARCH PROGRAM (ED 99)		1,050,000	500,000	550,000
6	STATE EQUIPMENT FLEET REFURBISHMENT/REPLACEMENT PROGRAM (ED 99)		11,000,000		11,000,000
7	HIGHWAY WORKING CAPITAL FUND REPLACEMENT SHORTFALL (ED 99)		2,000,000	2,000,000	
8	HIGHWAY AND AVIATION NON-ROUTINE MAINTENANCE (ED 99)		1,000,000	1,000,000	
9	FACILITIES MAJOR REPAIR/REMOVAL/EQUIPMENT (ED 99)		1,000,000	1,000,000	
10	CIP ENGINEERING EQUIPMENT (ED 99)		1,000,000		1,000,000
11	ANNUAL BRIDGE INSPECTION AND INVENTORY (ED 99)		720,000	120,000	600,000
12	GEOREFERENCING MONUMENTATION (ED 99)		500,000		500,000
13	STATEWIDE PORTS AND HARBORS MAJOR REPAIRS (ED 99)		500,000	500,000	
14	UMTA TRANSIT GRANTS (ED 99)		400,000		400,000
15	URBAN AREA PLANNING (ED 99)		338,000		338,000
16	INDUSTRIAL USE HIGHWAYS (ED 99)		300,000	300,000	
17	UNITED STATES GEOLOGICAL SURVEY FLOOD ANALYSIS (ED 99)		160,000		160,000
18	STATEWIDE ADVANCED PROJECT DEFINITION (ED 99)		500,000	500,000	
19	NATIONAL HIGHWAY INSTITUTE (ED 99)		142,500		142,500
20	STANDARDS MANUALS PUBLISHING (ED 99)		100,000	100,000	
21	EQUIPMENT MANAGEMENT SYSTEM PROCUREMENT (ED 99)		400,000		400,000
22	ENGINEERING COMPUTING PLATFORM (ED 99)		500,000		500,000

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)		1
2		ALLOCATIONS	2
3		APPROPRIATION	3
4	BARRIER FREE ACCESS AND EXIT (ED 99)	ITEMS	4
5	CENTRAL REGION FEDERAL AID HIGHWAYS	GENERAL FUND	5
6	CENTRAL REGION PRELIMINARY ENGINEERING (ED 99)	OTHER FUNDS	6
7	CENTRAL REGION SAFETY IMPROVEMENTS (ED 99)		7
8	CENTRAL REGION GUARDRAIL UPGRADE (ED 99)		8
9	ANCHORAGE AREA REHABILITATION PROJECT: NORTHERN LIGHTS AND BENSON (ED 7-15)		9
10	ANCHORAGE AREA REHABILITATION PROJECT: TUDOR ROAD/MINNESOTA TO 36TH ON MULDOON (ED 7-15)		10
11	ANCHORAGE TRANSIT (ED 7-15)		11
12	CENTRAL REGION BRIDGE REPLACEMENT: DAVIDSON DRIVE/PETERS CREEK (ED 7-15)		12
13	ANCHORAGE RIDESHARING (ED 7-15)		13
14	KENAI SPUR ROAD WIDENING (ED 5)		14
15	GLENN HIGHWAY: EKLUTNA TO PARKS/PHASE 1A RECONSTRUCTION (ED 16)		15
16	GLENN HIGHWAY: REHABILITATION MP 35-54 (ED 16)		16
17	GLENN HIGHWAY: EROSION CONTROL (ED 16)		17
18	CENTRAL REGION BRIDGE REPLACEMENT: HATCHER PASS ROAD/LITTLE SUSITNA (ED 16)		18
19	CENTRAL REGION BRIDGE REPLACEMENT: EDGERTON/PARKS ROAD/LITTLE SUSITNA (ED 16)		19
20	CENTRAL REGION BRIDGE REPLACEMENT: CLARK-WOLVERINE ROAD - WOLVERINE CREEK (ED 16)		20
21	MAT-SU AREA HIGHWAYS: ILLUMINATION AND SAFETY IMPROVEMENTS (ED 16)		21

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)		1
2		ALLOCATIONS	2
3		ITEMS	3
4		GENERAL FUND	4
5		OTHER FUNDS	5
4	PARKS HIGHWAY REHABILITATION: CHULITNA BRIDGE REDECK (ED 16)	200,000	4
5	PARKS HIGHWAY: OLD MAT-SU ROAD INTERSECTION (ED 16)	100,000	5
6	CENTRAL REGION RAILROAD CROSSING IMPROVEMENTS (ED 99)	1,530,000	6
7	CENTRAL REGION CAPACITY MONITORING EQUIPMENT (ED 99)	230,600	7
8	DILLINGHAM KANAKANAK SPUR ROAD/ALEKNAGIK ROAD UPGRADE (ED 26)	3,666,900	8
9	CENTRAL REGION STATE HIGHWAYS		9
10	KODIAK LOWER MILL BAY ROAD REHABILITATION (ED 27)	3,000,000	10
11	UNALASKA-ROAD IMPROVEMENTS-AIRPORT TO CITY (ED 26)	300,000	11
12	CENTRAL REGION FEDERAL AVIATION PROGRAM	7,663,800	12
13	SEWARD AIRPORT GENERAL AVIATION APRON EXPANSION (ED 6)	700,000	13
14	EEK AIRPORT MASTER PLAN (ED 25)	187,500	14
15	NONDALTON AIRPORT APRON CONSTRUCTION AND RUNWAY RECONSTRUCTION (ED 26)	1,453,100	15
16	AIRPORT RESCUE AND FIRE FIGHTING VEHICLES: ANIAK, ILIAMNA AND COLD BAY (ED 99)	703,100	16
17	NAKNEK AIRPORT MASTER PLAN (ED 26)	187,500	17
18	HOOPER BAY AIRPORT IMPROVEMENTS (ED 23)	1,000,000	18
19	SAINT MARYS AIRCRAFT RESCUE FIREFIGHTING VEHICLE AND BUILDING (ED 24)	609,300	19
20	SAND POINT AIRPORT IMPROVEMENTS (ED 26)	2,823,300	20

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 ARFF & MRO BUILDING REPAIRS (ED 26)		500,000	500,000	
6	CENTRAL REGION WATERS AND HARBORS		2,200,000	2,200,000	
7	HOMER SMALL BOAT HARBOR FLOAT RECONSTRUCTION (ED 5)	550,000			
8	WHITTIER BREAKWATERS REPAIRS (ED 6)	1,500,000			
9	COLD BAY DOCK: REPAIR FENDER PILES/WALES/ACCESS LADDERS (ED 26)	150,000			
10	NORTHERN REGION FEDERAL HIGHWAYS		39,362,800		39,362,800
11	NORTHERN REGION HIGHWAYS: PE/ROW/UTILITIES (ED 99)	7,292,800			
12	RICHARDSON HIGHWAY: MP 287 NORTH REHABILITATION (ED 17)	6,000,000			
13	PARKS HIGHWAY: MP 216 NORTH REHABILITATION (ED 17)	4,000,000			
14	RICHARDSON HIGHWAY: MP 79-100 REHABILITATION (ED 17)	3,260,000			
15	RICHARDSON HIGHWAY: MP 106-115 REHABILITATION (ED 17)	3,000,000			
16	RICHARDSON HIGHWAY: TAZLINA RIVER EROSION (ED 17)	1,000,000			
17	CIRCLE HOT SPRINGS ROAD REHABILITATION (ED 19-21)	1,100,000			
18	1ST/2ND/WILBUR WIDENING (ED 19-21)	2,300,000			
19	LATHROP STREET/EXPRESSWAY - 19TH (ED 19-21)	600,000			
20	FARMERS LOOP ROAD RECONSTRUCTION (ED 19-21)	3,750,000			
21	BALLAINE/GOLDSTREAM/SHEEP CREEK REHABILITATION (ED 19-21)	3,210,000			

1 DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)

2		ALLOCATIONS	APPROPRIATION	APPROPRIATION	FUND SOURCES
3			ITEMS	GENERAL FUND	OTHER FUNDS
4	NOME-TELLER: MP 0 WEST REHABILITATION (ED 23)	3,250,000			
5	NOME-TAYLOR HIGHWAY: MP 0 NORTH CONSTRUCTION (ED 23)	600,000			
6	NORTHERN REGION FEDERAL AVIATION PROGRAM		27,728,000		27,728,000
7	NORTHERN REGION AVIATION PE/ROW/UTILITIES (ED 99)	1,000,000			
8	KIANA RUNWAY RECONSTRUCTION (ED 22)	1,100,000			
9	NOORVIK AIRPORT IMPROVEMENTS (ED 22)	950,000			
10	SELAWIK CROSSWIND RUNWAY (ED 22)	2,950,000			
11	NOME RUNWAY: REPAIRS & REHABILITATION PHASE III & IV (ED 23)	8,100,000			
12	SAINT MICHAEL AIRPORT RELOCATION (ED 23)	3,200,000			
13	UNALAKLEET AIRPORT IMPROVEMENTS AND AIRPORT RESCUE AND FIRE FIGHTING (ED 23)	2,130,000			
14	STEVENS VILLAGE NEW AIRPORT CONSTRUCTION (ED 24)	3,300,000			
15	HUGHES AIRPORT IMPROVEMENTS (ED 24)	750,000			
16	KALTAG RUNWAY EXTENSION AND EQUIPMENT STORAGE BUILDING (ED 24)	1,725,000			
17	NULATO APRON AND RESURFACING (ED 24)	1,500,000			
18	KOYUK AIRPORT IMPROVEMENTS PHASE II (ED 23)	500,000			
19	BETTLES EQUIPMENT STORAGE BUILDING (ED 24)	375,000			
20	RAMPART EQUIPMENT STORAGE BUILDING (ED 24)	148,000			
21	NORTHERN REGION FACILITIES		200,000	200,000	
22	VALDEZ STEAM PLANT FUEL TANK REPLACEMENT (ED 6)	100,000			

1 DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)

2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	2
3						3
4	VALDEZ DOT&PF FACILITY ELECTRICITY REHABILITATION (ED 6)	100,000				4
5	NORTHERN REGION FACILITIES					5
6	GLENNALLEN COMBINED OFFICE FACILITY REPLACEMENT (ED 17)		327,200	327,200		6
7	SOUTHEAST REGION FEDERAL HIGHWAY PROGRAM		10,740,700		10,740,700	7
8	TONGASS AVENUE TRAFFIC IMPROVEMENTS (ED 1)	1,000,000				8
9	SOUTHEAST REGION PRELIMINARY ENGINEERING (ED 99)	474,000				9
10	HOONAH ARTERIAL STAGE II PE THRU CONSTRUCTION (ED 2)	3,293,000				10
11	SOUTHEAST REGION - HSIP (ED 99)	400,000				11
12	CRAIG TO KLAWOCK OVERLAY (ED 2)	1,500,000				12
13	SOUTHEAST REGION REFLECTIVE PAVEMENT MARKERS (ED 99)	593,800				13
14	KLAWOCK RIVER BRIDGE SUPPLEMENTAL (ED 2)	250,000				14
15	KLAWOCK TO THE AIRPORT (ED 2)	914,500				15
16	EGAN EXPRESSWAY TO SHELL SIMMONS/DEL RAY (ED 4)	1,204,500				16
17	DOUGLAS HIGHWAY: CORDOVA TO BRIDGE (ED 4)	800,000				17
18	GLACIER HIGHWAY: INDIAN POINT TO TEE HARBOR (ED 4)	310,900				18
19	SOUTHEAST REGION STATE HIGHWAY PROGRAM					19
20	LEMON ROAD SEAL COAT (ED 4)		200,000	200,000		20
21	SOUTHEAST REGION FEDERAL AVIATION PROGRAM		2,700,000		2,700,000	21
22	PETERSBURG AIRPORT FENCING (ED 1)	600,000				22

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)		APPROPRIATION	APPROPRIATION	FUND SOURCES	1
2			ITEMS	GENERAL FUND	OTHER FUNDS	2
3		ALLOCATIONS				3
4	WRANGELL SEAPLANE FLOAT EXPANSION (ED 1)	300,000				4
5	KLAWOCK AIRPORT LIGHTING (ED 2)	700,000				5
6	YAKUTAT SEAPLANE FACILITY (ED 2)	600,000				6
7	HYDABURG SEAPLANE FLOAT (ED 2)	500,000				7
8	SOUTHEAST REGION STATE AVIATION PROGRAM		175,000	175,000		8
9	KETCHIKAN AIRPORT MAINTENANCE/BLDG ROOF REPAIR (ED 1)	75,000				9
10	YAKUTAT AIRPORT HANGER ROOF REPAIRS (ED 2)	100,000				10
11	SOUTHEAST REGION FACILITIES		165,000	165,000		11
12	GOVERNOR'S HOUSE ROOF REPAIRS (ED 4)	45,000				12
13	STATE OFFICE BUILDING EXTERIOR CLEANING (ED 4)	120,000				13
14	SOUTHEAST REGION WATERS AND HARBORS					14
15	CRAIG SOUTH COVE HARBOR STAIRWAY TO GRID (ED 2)		5,000	5,000		15
16	CRAIG - NORTH COVE BREAKWATER CONSTRUCTION (ED 2)		150,000	150,000		16
17	ALASKA INTERNATIONAL AIRPORT SYSTEM					17
18	ALASKA INTERNATIONAL AIRPORT SYSTEM DEVELOPMENT FUND (ED 7-15)		8,000,000		8,000,000	18
19	ANCHORAGE INTERNATIONAL AIRPORT		11,250,000		11,250,000	19
20	ANCHORAGE INTERNATIONAL AIRPORT: CODE UPGRADE (ED 7-15)	3,000,000				20
21	ANCHORAGE INTERNATIONAL AIRPORT: ENVIRONMENTAL ASSESSMENT/CLEANUP (ED 7-15)	2,000,000				21
22	ANCHORAGE INTERNATIONAL AIRPORT: TAXIWAY I/R RESURFACING (ED 7-15)	1,900,000				22

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	ANCHORAGE INTERNATIONAL AIRPORT: TERMINAL ROOF REPAIR (ED 7-15)	1,500,000				4
5	ANCHORAGE INTERNATIONAL AIRPORT: MAINTENANCE EQUIPMENT (ED 7-15)	1,200,000				5
6	ANCHORAGE INTERNATIONAL AIRPORT: RAMP AREA RECONSTRUCTION (ED 7-15)	1,000,000				6
7	ANCHORAGE INTERNATIONAL AIRPORT: ANNUAL IMPROVEMENTS (ED 7-15)	650,000				7
8	FAIRBANKS INTERNATIONAL AIRPORT		2,865,000		2,865,000	8
9	FAIRBANKS INTERNATIONAL AIRPORT: REPAIRS/MECHANICAL IMPROVEMENTS (ED 19-21)	700,000				9
10	FAIRBANKS INTERNATIONAL AIRPORT: EQUIPMENT (ED 19-21)	600,000				10
11	FAIRBANKS INTERNATIONAL AIRPORT: LUST ASSESSMENT & MITIGATION (ED 19-21)	500,000				11
12	FAIRBANKS INTERNATIONAL AIRPORT: HARDSTAND AREA IMPROVEMENTS (ED 19-21)	370,000				12
13	FAIRBANKS INTERNATIONAL AIRPORT: ANNUAL IMPROVEMENTS (ED 19-21)	300,000				13
14	FAIRBANKS INTERNATIONAL AIRPORT: MASTER PLAN UPDATE (ED 19-21)	250,000				14
15	FAIRBANKS INTERNATIONAL AIRPORT: NOISE ZONING IMPLEMENTATION (ED 19-21)	75,000				15
16	FAIRBANKS INTERNATIONAL AIRPORT: RUNWAY 01R-19L VASI (ED 19-21)	70,000				16
17	MARINE HIGHWAY SYSTEM FEDERAL PROGRAM		16,286,800	25,000	16,261,800	17
18	KETCHIKAN STAGING AREA EXPANSION (ED 1)	1,507,300				18

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
2						
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	HOONAH MOORING IMPROVEMENTS (ED 2)	69,200				4
5	HOONAH UPLANDS IMPROVEMENTS (ED 2)	518,100				5
6	SKAGWAY FENDERING AND MOORING (ED 2)	400,800				6
7	HAINES UPLANDS IMPROVEMENTS (ED 2)	1,260,700				7
8	BARTLETT AUXILIARY REFURBISHMENT (ED 6)	1,443,700				8
9	CORDOVA STAGING AREA (ED 6)	1,044,800				9
10	CORDOVA FERRY TERMINAL BRIDGET REPLACEMENT (ED 6)	70,900				10
11	BARTLETT REPOWER (ED 6)	274,100				11
12	VALDEZ TERMINAL REPLACEMENT (ED 6)	177,400				12
13	MAINLINE REPOWER (ED 99)	4,547,700				13
14	TAKU AUXILIARY REFURBISHMENT (ED 99)	1,684,900				14
15	MALASPINA REFURBISHMENT (ED 99)	2,475,800				15
16	MAINLINE REPOWER (ED 99)	354,700				16
17	SOUTHEAST FEEDER VESSEL SHORE (ED 99)	235,000				17
18	COLUMBIA AUXILIARY REFURBISHMENT (ED 99)	221,700				18
19	MARINE HIGHWAY SYSTEM STATE PROGRAM					19
20	ALASKA MARINE HIGHWAY SYSTEM IMPROVEMENTS (ED 99)		1,000,000	1,000,000		20
21	KETCHIKAN VESSEL MAINTENANCE SITE IMPROVEMENTS (ED 1)		687,500	687,500		21

1		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	1
2						2
3	*****		*****			3
4	***** DEPARTMENT OF ENVIRONMENTAL CONSERVATION		*****			4
5	*****		*****			5
6	NATURAL RESOURCE MANAGEMENT					6
7	DEC JUNEAU OFFICE CONSOLIDATION (ED 4)		843,200	843,200		7
8	FIFTY PERCENT CONSTRUCTION GRANT PROGRAM		8,640,000	8,640,000		8
9	KETCHIKAN WASTEWATER TREATMENT PLANT UPGRADE (ED 1)	150,000				9
10	CRAIG WATER TREATMENT PLANT (ED 2)	150,000				10
11	JUNEAU WATER AND SEWER PROJECTS (ED 4)	1,000,000				11
12	KENAI 1990 WASTEWATER TREATMENT PLANT MODIFICATION (ED 5)	380,000				12
13	VALDEZ SANITARY LANDFILL IMPROVEMENTS (ED 6)	300,000				13
14	GIRDWOOD WATER IMPROVEMENT DISTRICT (ED 7-15)	3,900,000				14
15	WASILLA BOGARD ROAD SEWER EXT/SCHOOL CONNECTION (ED 16)	90,000				15
16	FAIRBANKS SOLID WASTE/WATER/SEWER (ED 19-21)	1,000,000				16
17	NORTH SLOPE BOROUGH SEWAGE COLLECTION VEHICLES (ED 22)	330,000				17
18	UNALASKA PYRAMID CREEK WATERMAIN REPLACEMENT PHASE II (ED 26)	1,000,000				18
19	KODIAK WATER FILTRATION PLANT A&E (ED 27)	340,000				19
20	VILLAGE SAFEWATER PROJECTS		4,838,600	4,838,600		20
21	VARIOUS PROJECTS ADMINISTRATIVE SUPPORT (ED 99)	334,600				21
22	COFFMAN COVE WATER AND SEWER SYSTEM DESIGN (ED 2)	300,000				22

1	DEPARTMENT OF ENVIRONMENTAL CONSERVATION (CONT.)		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
2			ITEMS	GENERAL FUND	OTHER FUNDS	3
3		ALLOCATIONS				4
4	THORNE BAY SEWER REHABILITATION (ED 2)	546,000				5
5	HYDABURG COMMUNITY WATER AND SEWER IMPROVEMENTS (ED 2)	175,000				6
6	CHITINA PUBLIC FACILITIES WATER AND SEWER (ED 6)	98,000				7
7	GLENHALLEN SEWER PROJECT (ED 17)	1,000,000				8
8	NOORVIK SEWAGE TREATMENT PLANT AND SYSTEM UPGRADE (ED 22)	250,000				9
9	SHAKTOOLIK WASHETERIA RENNOVATION (ED 23)	300,000				10
10	ALLAKAKET WATER LINE REHABILITATION (ED 24)	50,000				11
11	LAKE M'KCHUMINA COMPLETE WASHETERIA/WATER SUPPLY UPGRADE (ED 24)	50,000				12
12	PLATINUM WATER SUPPLY IMPROVEMENTS (ED 25)	100,000				13
13	KIPNUK SEWER PHASE II (ED 25)	250,000				14
14	KONGIGANAK WATER SUPPLY/WASTEWATER DISPOSAL (ED 25)	825,000				15
15	TOKSOOK BAY WASHETERIA AND WATER SUPPLY UPGRADE (ED 25)	115,000				16
16	BETHEL WATER/SEWER/SOLID WASTE (ED 25)	445,000				17
17	KOTZEBUE-WATER SYSTEM REPAIR/REPLACEMENT (ED 22)		2,800,000	2,800,000		18
18	ENVIRONMENTAL QUALITY PROJECTS					19
19	KENAI CLEANUP PHASE III (ED 5)		1,045,000	105,000	940,000	20
20	ANALYTICAL LABORATORY EQUIPMENT (ED 99)		244,500	244,500		21
21	MOBILE WATER AND SOILS ANALYTICAL LAB (ED 99)		291,000	291,000		

		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	
1						1
2						2
3		*****	*****			3
4		***** DEPARTMENT OF COMMUNITY & REGIONAL AFFAIRS	*****			4
5		*****	*****			5
6	DEVELOPMENT					6
7	COMMUNITY PROFILES (LAND USE AND OWNERSHIP MAPS AND TEXT) (ED 99)		150,000	150,000		7
8	INSTITUTIONAL CONSERVATION PROGRAM (ED 99)		50,000	50,000		8
9	SUPPLEMENTAL HOUSING DEVELOPMENT FUND (ED 99)		4,000,000	4,000,000		9
10	WEATHERIZATION AND ENERGY CONSERVATION (ED 99)		2,300,000	600,000	1,700,000	10
11	COMMUNITY BLOCK GRANTS (ED 99)		3,000,000		3,000,000	11
12	RURAL HOUSING NEEDS STUDY (ED 99)		80,000	80,000		12
13	HEADSTART FACILITY UPGRADES AND PROGRAM EXPANSION (ED 99)		3,300,000	3,300,000		13
14		*****	*****			14
15		***** DEPARTMENT OF CORRECTIONS	*****			15
16		*****	*****			16
17	ADMINISTRATION OF JUSTICE					17
18	STATEWIDE RENOVATION, REPAIR AND EXPANSION (ED 99)		800,000	800,000		18
19	CAPITAL EQUIPMENT ACQUISITION (ED 99)		250,000	250,000		19
20	STATEWIDE ROOF REPAIR: ANCHORAGE HEADQUARTERS (ED 7-15)		250,000	250,000		20
21	STATEWIDE ROOF REPAIR: HILAND MOUNTAIN CORRECTIONAL CENTER (ED 7-15)		200,000	200,000		21
22	PALMER CORRECTIONAL CENTER MINIMUM EXPANSION, PHASE II (ED 16)		5,000,000	5,000,000		22

1 DEPARTMENT OF CORRECTIONS (CONT.)

2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS
3					
4	STATEWIDE ROOF REPAIR: WILDWOOD CORRECTIONAL CENTER (ED 5)		200,000	200,000	
5	STATEWIDE ROOF REPAIR: LEMON CREEK CORRECTIONAL CENTER (ED 4)		350,000	350,000	
6		*****			
7		***** UNIVERSITY OF ALASKA *****			
8		*****			
9	UNIVERSITY OF ALASKA				
10	STATEWIDE PROGRAMS AND SERVICES				
11	SYSTEMWIDE DEFERRED MAINTENANCE BACKLOG (ED 99)		3,000,000	3,000,000	
12	SYSTEMWIDE ANNUAL RENEWAL AND REPLACEMENT FUNDING (ED 99)		1,000,000	1,000,000	
13	UNIVERSITY OF ALASKA, FAIRBANKS		6,226,000	6,226,000	
14	REPLACEMENT EQUIPMENT (ED 19-21)		600,000	600,000	
15	FAIRBANKS CAMPUS, BUNNELL BUILDING ROOF REPAIR (ED 19-21)	440,000			
16	FAIRBANKS CAMPUS, LATHROP HALL ROOF REPAIR (ED 19-21)	126,000			
17	FAIRBANKS CAMPUS, UPPER DORM CODE CORRECTIONS (ED 19-21)	3,000,000			
18	FAIRBANKS CAMPUS, STUART HALL ROOF REPAIR (ED 19-21)	118,000			
19	FAIRBANKS CAMPUS, LOLA TILLY COMMONS ROOF REPAIR (ED 19-21)	356,000			
20	FAIRBANKS CAMPUS, LIBRARY (OLD SECTION) ROOF REPAIR (ED 19-21)	567,000			

1	UNIVERSITY OF ALASKA (CONT.)		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
2						
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	FAIRBANKS CAMPUS, CONSTITUTION HALL ROOF REPAIR (ED 19-21)	182,000				4
5	FAIRBANKS CAMPUS, WALSH HALL ROOF REPAIR (ED 19-21)	69,000				5
6	FAIRBANKS CAMPUS, ARCTIC HEALTH RESEARCH BUILDING ROOF REPAIR (ED 19-21)	999,000				6
7	FAIRBANKS CAMPUS, GOLD HILL CLIFFS ACQUISITION: CLIMATIC CHANGE PROJECT (ED 19-21)		85,200	85,200		7
8	AGRICULTURAL AND FORESTRY EXPERIMENT STATION: REFORESTATION MONITORING FACILITY (ED 19-21)		27,000	27,000		8
9	FISHERIES INDUSTRIAL TECHNICAL CENTER (KODIAK) PHASE IV (ED 27)		1,800,000	1,800,000		9
10	AGRICULTURAL AND FORESTRY EXPERIMENT STATION, MATANUSKA-SUSITNA BULL BARN ROOF REPAIR (ED 16)	19,000				10
11	FAIRBANKS CAMPUS O'NEILL SPRINKLER COMPLETION FIRE SEPARATION WALL (ED 19-21)	150,000				11
12	FAIRBANKS CAMPUS, LOWER COMMONS FIRE SPRINKLERS (ED 19-21)	200,000				12
13	ORGANIZED RESEARCH, POKER FLAT RESEARCH RANGE UPGRADE (ED 19-21)		20,000,000		20,000,000	13
14	ELVEY BUILDING CODE CORRECTIONS (ED 19-21)		2,210,000	2,210,000		14
15	DUCKERING ENVIRONMENTAL QUALITY ENGINEERING LABORATORY REMODELING (ED 19-21)		400,000	400,000		15
16	YUPIK MUSEUM, LIBRARY AND MULTIPURPOSE CULTURAL CENTER (ED 25)		5,000,000	5,000,000		16
17	UNIVERSITY OF ALASKA, ANCHORAGE		1,011,200	1,011,200		17
18	CRITICAL CAPITAL EQUIPMENT (ED 99)		600,000	600,000		18
19	ALASKA CENTER FOR INTERNATIONAL BUSINESS - ENDOWMENT (ED 99)		802,800	802,800		19

1	UNIVERSITY OF ALASKA (CONT.)		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
2			ITEMS	GENERAL FUND	OTHER FUNDS	3
3		ALLOCATIONS				3
4	ANCHORAGE CAMPUS, FIRE SUPPRESSION SYSTEM PHASE II (ED 7-15)	150,000				4
5	PROVIDENCE CAMPUS, FIRE MONITORING/SECURITY MODIFICATIONS (ED 7-15)	140,000				5
6	KENAI COLLEGE SPRINKLER SYSTEM UPGRADE (ED 5)	43,000				6
7	KENAI COLLEGE SPRINKLER MODIFICATIONS PHASE II (ED 5)	56,000				7
8	KENAI COLLEGE ROOF REPAIR (ED 5)	209,000				8
9	KODIAK COLLEGE FIRE SPRINKLER SYSTEM PHASE II (ED 27)	78,200				9
10	KODIAK COLLEGE ROOF REPAIR (ED 27)	335,000				10
11	UNIVERSITY OF ALASKA, SOUTHEAST					11
12	CAPITAL EQUIPMENT (ED 99)		300,000	300,000		12
13	KETCHIKAN CAMPUS, ZIEGLER AND PAUL BUILDING FIRE SPRINKLER SYSTEM (ED 1)		202,700	202,700		13
14		*****	*****			14
15		***** GRANTS TO MUNICIPALITIES (AS 37.05.315)	*****			15
16		*****	*****			16
17	GENERAL GOVERNMENT					17
18	ED 5 KENAI - COOK INLET					18
19	SOLDOTNA - WASTEWATER TREATMENT FACILITY (ED 5)		1,050,000	1,050,000		19
20	HOMER MAIN WASTEWATER TREATMENT FACILITY (ED 5)		1,500,000	1,500,000		20
21	ED 23 NORTON SOUND					21
22	NOME-PORT FACILITY (ED 23)		1,000,000	1,000,000		22

1 * SEC. 140 THE FOLLOWING SETS OUT THE FUNDING BY AGENCY
2 FOR THE APPROPRIATIONS MADE IN SECTION 139 OF THIS ACT.

3 CAPITAL PROJECTS

4	FEDERAL RECEIPTS	204,934,000
5	GENERAL FUND MATCH	25,190,000
6	GENERAL FUND	139,858,700
7	GENERAL FUND/PROGRAM RECEIPTS	1,087,500
8	GENERAL FUND/MENTAL HEALTH TRUST	2,084,000
9	INTER-AGENCY RECEIPTS	450,000
10	HIGHWAY WORKING CAPITAL FUND	11,400,000
11	INTERNATIONAL AIRPORT REVENUE FUND	20,180,000
12	OIL/HAZARDOUS RESPONSE FUND(AS46.08.010)	940,000
13	CAPITAL IMPROVEMENT PROJECT RECEIPTS	1,500,000
14	POWER DEVELOPMENT REVOLVING LOAN FUND	4,725,000
15	*** TOTAL FUNDING ***	\$412,349,200
16	* * * * * TOTAL BUDGET * * * * *	\$412,349,200

1 * Sec. 141. (a) The sum of \$25,000,000 is appropriated from the Healy
2 cogeneration project reserve in the Railbelt energy fund (AS 37.05.520) to
3 the Alaska Industrial Development and Export Authority for the design and
4 construction of the Healy cogeneration project.

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

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

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

19 (e) It is the intent of the legislature that the appropriations made
20 in this section not be expended until the Alaska Public Utilities Commis-
21 sion has approved power sales agreements for the Healy cogeneration proj-
22 ect.

23 * Sec. 142. The sum of \$9,500,000 is appropriated from the Railbelt
24 energy fund (AS 37.05.520) in the general fund to the Department of Admin-
25 istration for payment as a grant under AS 37.05.315 to the City of Seward
26 for the design and construction of the Seward transmission line from Lawing
27 to Fort Raymond substation.

28 * Sec. 143. The sum of \$9,000,000 is appropriated from the Railbelt
29 energy fund (AS 37.05.520) in the general fund to the Alaska Railroad

1 Corporation for the purchase of locomotives, rolling stock, and associated
2 equipment costs.

3 * Sec. 144. Contingent upon the execution of a long-term, no-cost lease
4 between the Alaska Railroad Corporation and the Municipality of Anchorage
5 that designates the Alaska Railroad Corporation's Government Hill bluff
6 land as open space or for public use, the sum of \$2,500,000 is appropriated
7 from the Railbelt energy fund (AS 37.05.520) in the general fund to the
8 Alaska Railroad Corporation for road and bridge improvements for the
9 Anchorage Ship Creek Original Townsite Redevelopment Project, including
10 extension of Warehouse Avenue, realignment of C Street, and construction of
11 a Ship Creek pedestrian bridge.

12 * Sec. 145. The sum of \$2,200,000 is appropriated from the Railbelt
13 energy fund (AS 37.05.520) in the general fund to the Department of Commu-
14 nity and Regional Affairs for weatherization and energy conservation.

15 * Sec. 146. The sum of \$600,000 is appropriated from the Railbelt
16 energy fund (AS 37.05.520) in the general fund to the Department of Commu-
17 nity and Regional Affairs for payment as a grant under AS 37.05.316 to the
18 Alaska Home Craftsman Program to operate the program.

19 * Sec. 147. The sum of \$2,200,000 is appropriated from the Railbelt
20 energy fund (AS 37.05.520) in the general fund to the Department of Commu-
21 nity and Regional Affairs for the Alaska energy efficiency and retrofit
22 program.

23 * Sec. 148. The sum of \$1,700,000 is appropriated from the Railbelt
24 energy fund (AS 37.05.520) in the general fund to the Department of Admin-
25 istration for payment as a grant under AS 37.05.315 to the Matanuska-
26 Susitna Borough for job corps facility construction.

27 * Sec. 149. (a) The sum of \$23,000,000 is appropriated from the
28 Railbelt energy fund (AS 37.05.520) to the University of Alaska for phase I
29 design and construction of the University of Alaska Fairbanks natural
CSHB 463(Fin)

1 sciences facility.

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

7 (c) Interest earned on the amount transferred to the University of
8 Alaska under (a) of this section is appropriated from the general fund to
9 the University of Alaska for phase I of the design and construction of the
10 University of Alaska Fairbanks natural sciences facility.

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

15 * Sec. 150. (a) The sum of \$16,500,000 is appropriated from the
16 Railbelt energy fund (AS 37.05.520) to the University of Alaska for phase I
17 design and construction of the University of Alaska Anchorage classroom
18 building.

19 (b) Interest earned on the amount appropriated by (a) of this section
20 from the effective date of this section until the \$16,500,000 is trans-
21 ferred to the University of Alaska is appropriated from the general fund to
22 the University of Alaska for phase I of the design and construction of the
23 University of Alaska Anchorage classroom building.

24 (c) Interest earned on the amount transferred to the University of
25 Alaska under (a) of this section is appropriated from the general fund to
26 the University of Alaska for phase I of the design and construction of the
27 University of Alaska Anchorage classroom building.

28 (d) It is the intent of the legislature that the Department of Reve-
29 nue transfer the \$16,500,000 appropriated in (a) of this section to the

1 University of Alaska on the effective date of this section, or immediately
2 thereafter.

3 * Sec. 151. Contingent on the transfer of the Alyeska Utilities, Inc.,
4 water and sewer system to the Municipality of Anchorage on or before
5 January 1, 1993, the sum of \$2,300,000 is appropriated from the Railbelt
6 energy fund (AS 37.05.520) in the general fund to the Department of Admin-
7 istration for payment as a grant under AS 37.05.315 to the Municipality of
8 Anchorage to reconstruct and upgrade the Alyeska Utilities, Inc., water and
9 sewer system.

10 * Sec. 152. The sum of \$3,800,000 is appropriated from the Railbelt
11 energy fund (AS 37.05.520) in the general fund to the Department of Com-
12 merce and Economic Development for payment as a grant under AS 37.05.316 to
13 the Anchorage Economic Development Corporation to enable it to carry out
14 its contract obligations under the development contract with Seibu Alaska,
15 Inc., dated September 20, 1989.

16 * Sec. 153. The sum of \$2,600,000 is appropriated from the Railbelt
17 energy fund (AS 37.05.520) in the general fund to the Department of Admin-
18 istration for payment as a grant under AS 37.05.315 to the Kenai Peninsula
19 Borough for a solid waste disposal facility.

20 * Sec. 154. The sum of \$1,000,000 is appropriated from the Railbelt
21 energy fund (AS 37.05.520) in the general fund to the University of Alaska
22 at Anchorage for the Mining and Petroleum Training Service for a fire
23 training facility on the Kenai Peninsula.

24 * Sec. 155. The sum of \$1,000,000 is appropriated from the Railbelt
25 energy fund (AS 37.05.520) in the general fund to the Department of Admin-
26 istration for payment as a grant under AS 37.05.315 to the City of Kenai
27 for construction of a congregate housing facility.

28 * Sec. 156. The sum of \$1,700,000 is appropriated from the Railbelt
29 energy fund (AS 37.05.520) in the general fund to the Department of

1 Commerce and Economic Development for payment as a grant under AS 37.05.316
2 to Anchorage Neighborhood Housing Services for neighborhood revitalization.

3 * Sec. 157. (a) The sum of \$100,000,000 is appropriated from the
4 Railbelt energy fund (AS 37.05.520) to the general fund, Railbelt intertie
5 reserve.

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

8 (c) The unappropriated balance of the appropriation made in (a) of
9 this section lapses into the Railbelt energy fund without restrictions
10 June 30, 1992.

11 (d) It is the intent of the legislature that

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

14 (2) utilities participating in the intertie projects will pay
15 all costs of the projects above the amount of the appropriation in (a) of
16 this section.

17 (e) It is the intent of the legislature that an appropriation from
18 the Railbelt intertie reserve not be made until

19 (1) the intertie projects are determined to be economically and
20 financially feasible by the Office of Management and Budget and approved by
21 the Alaska Energy Authority board of directors;

22 (2) a plan of finance for the intertie projects has been ap-
23 proved by the Alaska Energy Authority board of directors, the Rural Elec-
24 trification Administration and the governing bodies of utilities partic-
25 ipating in the intertie projects;

26 (3) an operation and maintenance agreement for the interties
27 between the Alaska Energy Authority and participating utilities has been
28 signed and approved by their governing bodies;

29 (4) the operation and maintenance agreement specified in (3) of

1 this section has been approved by the Alaska Public Utilities Commission.

2 * Sec. 158. The appropriations made in secs. 9, 10(1), 10(2), 17, 19(c),
3 19(d), 27, 29, 30(b) - (m), 31 - 35, 38, 39, 44 - 46, 56(d), 56(e), 56(g),
4 56(h), 56(i), 59(b), 66, 68, 69, 72, 75(c) - (e), 76 - 79, 83, 86, 87(c),
5 104, 119(f), 127, 137(f), 137(k), 137(o), 137(q), 137(r), 138, 139, 141,
6 143 - 147, 149, 150, 152, and 154 - 156 of this Act are for capital proj-
7 ects and lapse under AS 37.25.020.

8 * Sec. 159. The appropriation made by sec. 96 of this Act is to capi-
9 talize a loan fund and does not lapse under AS 37.25.010.

10 * Sec. 160. The appropriations made by secs. 48, 73, 74, 81(b), 82,
11 84(c), 88(b), 88(d), 88(h), 110, 114(b), 115(b), 118(c), 119(e), 119(i),
12 and 123 of this Act lapse into the general fund June 30, 1991.

13 * Sec. 161. Section 71(a) of this Act is retroactive to July 29, 1983.

14 * Sec. 162. Sections 132, 133(b), and 133(c) of this Act are retro-
15 active to July 1, 1984.

16 * Sec. 163. Sections 133(d) and 136 of this Act are retroactive to
17 July 1, 1985.

18 * Sec. 164. Sections 123, 139 other than the appropriation made on page
19 53, line 19 (Kitoi Bay Hatchery asbestos removal), and 140 of this Act take
20 effect July 1, 1990.

21 * Sec. 165. Except as provided in sec. 164, this Act takes effect
22 immediately under AS 01.10.070(c).

23

24

25

26

27

28

29

1990 REAPPROPRIATION SECTIONAL

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

1990 REAPPROPRIATION SECTIONAL

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

1990 REAPPROPRIATION SECTIONAL

38	18	TRANSPORTATION	RICHARDSON HIGHWAY/NORTH POLE PED OVERPASS	-28.2	0.0	-28.2
38	18	TRANSPORTATION	PLACK-NELSON-BROCK-REPP-DYKE ROADS SURFACE REPAIR	28.2	0.0	28.2
39	18	TRANSPORTATION	DAWSON-EASY-NEWBY ROADS SURFACING & WIDENING	-53.3	0.0	-53.3
39	18	TRANSPORTATION	PLACK-NELSON-BROCK-REPP-DYKE RCADS SURFACE REPAIR	53.3	0.0	53.3
40	19	EDUCATION	YUKON FLATS REAA-CIRCLE SCHOOL W/S PROJ LANG CHANGE	0.0	0.0	0.0
41	19-21	ADMINISTRATION	BIRCH HILL LIGHTING/IMPROVEMENTS	-8.8	0.0	-8.8
41	19-21	ADMINISTRATION	FBX NSB-BIRCH HILL SKI TRAIL IMPROV & MAINT EQUIPMENT	8.8	0.0	8.8
42	19-21	ADMINISTRATION	WEST HIGH SCHOOL TRACK COMPLETION	-3.8	0.0	-3.8
42	19-21	ADMINISTRATION	FBX NSB-WEST VALLEY HIGH SCHOOL AUDIO VISUAL EQUIPMENT	3.8	0.0	3.8
43	19-21	ADMINISTRATION	BIRCH HILL LIGHTING/IMPROVEMENTS	-5.1	0.0	-5.1
43	19-21	ADMINISTRATION	FBX NSB-BIRCH HILL SKI TRAIL IMPROV AND MAIN EQUIPMENT	5.1	0.0	5.1
44	19-21	ADMINISTRATION	TANANA VALLEY STATE FAIR ASSOC EXHIBIT HALL ROOF REPAIR	-2.0	0.0	-2.0
44	19-21	NAT RESOURCES	TANANA VALLEY STATE FAIR ASSOC GENERAL FAIRGROUND IMPROV	2.0	0.0	2.0
45	19-21	ADMINISTRATION	TANANA VALLEY STATE FAIR ASSOC DOCK & CHUTE (UN)LOADING	-6.3	0.0	-6.3
45	19-21	NAT RESOURCES	TANANA VALLEY STATE FAIR ASSOC GENERAL FAIRGROUND IMPROV	6.3	0.0	6.3
46	19-21	TRANSPORTATION	CHENA RIDGE SHOULDER WIDENING AND HAZARD CORRECTION	-29.9	0.0	-29.9
46	19-21	TRANSPORTATION	MILLER HILL/YANKOVITCH RD BIKE PATH DESIGN	29.9	0.0	29.9
47	19-21	HEALTH & SOC SVCS	INTERIOR REG EMS-LIVENGOOD EMS FAC/EQUIP LANG CHANGE	0.0	0.0	0.0
48	19-21	NAT RESOURCES	PLACER MINING SEMINAR	-4.5	0.0	-4.5
48	19-21	NAT RESOURCES	COMPILE & PREPARE SERIES E HARD ROCK MINERAL & MINING MAP	4.5	0.0	4.5
49	22	ADMINISTRATION	PT HOPE-IMPROVEMENTS TO OLD CITY OFFICE LANGUAGE CHANGE	0.0	0.0	0.0
50	22	ADMINISTRATION	NSB-BARROW GROUP HOME	-1,982.0	0.0	-1,982.0
50	22	ADMINISTRATION	NSB-BARROW GROUP HOME	1,982.0	0.0	1,982.0
51	23	ADMINISTRATION	BREVIK MISSION-STREET LIGHTS	-27.5	0.0	-27.5
51	23	ADMINISTRATION	BREVIK MISSION-OFFICE EQUIPMENT	27.5	0.0	27.5
52	23	ADMINISTRATION	SHISHMAREF-FIRE EQUIPMENT AND STATION COMPLETION	-37.6	0.0	-37.6
52	23	ADMINISTRATION	SHISHMAREF-FIRE EQUIPMENT AND STATION COMPLETION	37.6	0.0	37.6
53	23	ADMINISTRATION	KOYUK-HEAVY EQUIPMENT STORAGE FACILITY	-3.1	0.0	-3.1
53	23	ADMINISTRATION	KOYUK-HEAVY EQUIPMENT STORAGE FACILITY	3.1	0.0	3.1
54	23	ADMINISTRATION	WALES-PENINSULA SEARCH AND RESCUE COMMUNICATION SYSTEM	-38.8	0.0	-38.8
54	23	ADMINISTRATION	WALES-COMM BLDG PROJECT COSTS INCURRED BEFORE 12/86	38.8	0.0	38.8
55	23	TRANSPORTATION	BIG HURRAH RD-RELOCATE PORTIONS EXISTING ROAD LANG CHANGE	0.0	0.0	0.0
56	24	ADMINISTRATION	FORT YUKON- STREET IMPROVEMENTS	-69.0	0.0	-69.0
56	24	TRANSPORTATION	SLEETMUTE-AIRPORT CONSTRUCTION	-161.3	0.0	-161.3
56	24	TRANSPORTATION	SLEETMUTE & HOLY CROSS NONDIRECTIONAL BEACONS	-70.6	0.0	-70.6
56	24	COMMERCE	AEA-YUKON FLATS HEALTH CLIN EMER POWER GENERATION/ELEC UPG	50.0	0.0	50.0
56	24	ADMINISTRATION	APBC-GWANDAK PUBLIC BROADCASTING EQUIP & START UP	147.9	0.0	147.9
56	24	ADMINISTRATION	CITY OF HOLY CROSS-LAUNDRY MAT UPGRADE/WEATHERIZ PROG	35.3	0.0	35.3
56	24	COMM & REG AFF	SLEETMUTE TRADITIONAL COUNCIL MULTIPURPOSE BLDG RENO	7.7	0.0	7.7
56	24	ADMINISTRATION	APBC-KSKO IN MCGRATH FOR ROOF REPAIR	25.0	0.0	25.0
56	24	ADMINISTRATION	APBC-KIYU IN GALENA FOR GENERATOR UPGRADE	15.0	0.0	15.0
56	24	ADMINISTRATION	HOLY CROSS-RESCUE OPERATIONS	15.0	0.0	15.0
56	24	ADMINISTRATION	FORT YUKON-RESCUE OPERATIONS	5.0	0.0	5.0

1990 REAPPROPRIATION SECTIONAL

57	24	ADMINISTRATION	GALENA-ROAD IMPROVEMENTS & CONSTRUCTION	-68.9	0.0	-68.9
57	24	ADMINISTRATION	GALENA-ROAD IMPROVEMENTS & CONSTRUCTION	68.9	0.0	68.9
58	24	COMM & REG AFF	RED DEVIL-ENTITLEMENT EXTEND LAPSE	0.0	0.0	0.0
59	24	ADMINISTRATION	TULUKSAK-ELEC SAFETY UPGRADE & ADMIN EXPEN LANG CHANGE	-120.0	0.0	-120.0
59	24	COMMERCE	AEA-TULUKSAK ELECTRICAL SYSTEM SAFETY UPGRADE	120.0	0.0	120.0
60	24	ADMINISTRATION	ST.MARY'S-COMMUNITY EDUCATION BLDG, PHASE I	-33.7	0.0	-33.7
60	24	ADMINISTRATION	ST. MARY'S -COMMUNITY EDUCATION BUILDING	33.7	0.0	33.7
61	24	ADMINISTRATION	CITY OF RUBY-COMMUNITY FREEZER RELOC LANGUAGE CHANGE	0.0	0.0	0.0
62	24	ADMINISTRATION	GALENA-W/S OR ELECTRICAL POWER SYSTEM LANGUAGE CHANGE	0.0	0.0	0.0
63	24	ADMINISTRATION	GALENA-W/S OR ELECTRICAL POWER PROJECT LANGUAGE CHANGE	0.0	0.0	0.0
64	24	ENVIRON CONSERV	GALENA-GENERAL WATER & SEWER LANG CHANGE	0.0	0.0	0.0
65	24	ADMINISTRATION	GALENA-EROS CONT/SEWER LAGOON DIKES/WATER LANG CHANGE	0.0	0.0	0.0
66	25	EDUCATION	AKIACHAK-WATER AND SEWER LINE TO HIGH SCHOOL	-77.9	0.0	-77.9
66	25	EDUCATION	LKSD-BETHEL HIGH SCHOOL ROOF REPAIR	77.9	0.0	77.9
67	25	EDUCATION	LKSD-BETHEL HIGH SCHOOL ROOF REPAIR LANG CHANGE	0.0	0.0	0.0
68	25	EDUCATION	NELSON ISLAND-MAJOR MAINTENANCE	-1.9	0.0	-1.9
68	25	EDUCATION	LKSD-BETHEL HIGH SCHOOL ROOF REPAIR	1.9	0.0	1.9
69	25	COMM & REG AFF	AVCP-REGIONAL STRATEGY	-63.9	0.0	-63.9
69	25	COMM & REG AFF	AVCP-PLANNING, DESIGN AND SITE WORK OFFICE EXPANSION	63.9	0.0	63.9
70	25	COMM & REG AFF	AVCP-PLAN, DESIGN & SITE WORK OFF EXPAN LANG CHANGE	0.0	0.0	0.0
71	25	ADMINISTRATION	AVCP-KASIGLUK LAND ACQUISITION (LANGUAGE CHANGE)	-60.0	0.0	-60.0
71	25	COMM & REG AFF	AVCP-PLANNING, DESIGN AND SITE WORK OFFICE EXPANSION	60.0	0.0	60.0
72	25	COMM & REG AFF	KIPNUK-BULLDOZER REPAIRS	-20.0	0.0	-20.0
72	25	COMM & REG AFF	KIPNUK-ROAD CONSTRUC SHORTFALL/RELATED ROAD COSTS	20.0	0.0	20.0
73	25	TRANSPORTATION	DOT/PF-LOWER YUKON REAA	-17.5	0.0	-17.5
73	25	COMM & REG AFF	ASSOC OF ALASKA HOUSING AUTHORITIES-FED HOUSING TRAIN & NEG	17.5	0.0	17.5
74	25	TRANSPORTATION	DOT/PF-KIPNUK AIRPORT IMPROVEMENTS	-66.1	0.0	-66.1
74	25	COMM & REG AFF	ASSOC OF ALASKA HOUSING AUTHORITIES-FED HOUSING TRAIN & NEG	48.7	0.0	48.7
74	25	COMM & REG AFF	KUSKOKWIM 300 - TRAILSTAKING AND MARKING	8.0	0.0	8.0
74	25	COMM & REG AFF	BSFA-MEKORYUK'S LEASE EMERGENCY POWER GENERATION EQUIP	9.4	0.0	9.4
75	25	TRANSPORTATION	DOT/PF-NUNAPITCHUK AIRPORT CONSTRUCTION	-288.8	0.0	-288.8
75	25	ADMINISTRATION	AKIAK-HEADSTART BLDG WITH W/S SYSTEM	50.0	0.0	50.0
75	25	ADMINISTRATION	AKIAK-COMMUNITY CENTER BUILDING IMPROVEMENTS	15.0	0.0	12.0
75	25	ADMINISTRATION	NIGHTMUTE-W/S COMPLETION & ASSOC LABOR COSTS	75.0	0.0	75.0
75	25	ADMINISTRATION	NUNAPITCHUK-TIVARAQ TRAMWAY RENOVATION	73.0	0.0	73.0
75	25	COMM & REG AFF	ANIAK TRAD COUNCIL-ANIAK YOUTH CNTR UPGR/EQUIP/SUPPLIES	32.6	0.0	32.6
75	25	COMM & REG AFF	KIPNUK-ROAD PROJECT COMPLETION	30.0	0.0	30.0
75	25	COMMERCE	AEA-INSPEC, UPGRADE, MAINT BETHEL-NAPAKIAK TRANS LINE	13.2	0.0	13.2
76	25	PUBLIC SAFETY	KONGIGANANK-PORTABLE PUMP AND FIRE STATION	-1.0	0.0	-1.0
76	25	COMMERCE	AEA-KONGIGANAK TANK FARM	1.0	0.0	1.0
77	25	COMM & REG AFF	KONGIGANAK SEWER PROJECT	-2.8	0.0	-2.8
77	25	COMMERCE	AEA-KONGIGANAK TANK FARM	2.8	0.0	2.8
78	25	COMM & REG AFF	KONGIGANAK TANK FARM	-30.0	0.0	-30.0

1990 REAPPROPRIATION SECTIONAL

78	25	COMMERCE	AEA-KONGIGANAK TANK FARM	30.0	0.0	30.0
79	25	COMM & REG AFF	KONGIGANAK - EROSION CONTROL	-25.8	0.0	-25.8
79	25	COMMERCE	AEA-KONGIGANAK TANK FARM	25.8	0.0	25.8
80	25	COMMERCE	AEA-RURAL COMM FEASIBILITY STUDIES BETHEL LANGUAGE CHANGE	0.0	0.0	0.0
81	25	COMMERCE	BUSINESS DEVELOP - NUNAM KITLUTSISTI GRANT EXTEND LAPSE	0.0	0.0	0.0
82	24	COMMERCE	BUSINESS DEVELOP - TANANA CHIEFS CONFERENCE GRANT EXTEND LA	0.0	0.0	0.0
83	25	COMM & REG AFF	TUNTUTULIAK-DUMP IMPROVEMENTS	-10.0	0.0	-10.0
83	25	COMMERCE	AEA-TUNTUTULIAK BULK FUEL STORAGE FACILITY	10.0	0.0	10.0
84	25	ADMINISTRATION	ATMAUTHLUAK EROSION CONTROL	-100.0	0.0	-100.0
84	25	ADMINISTRATION	KWETHLUK EROSION CONTROL	40.0	0.0	40.0
84	25	COMM & REG AFF	SEALASKA HERIT FOUND-AK SIBERIA RESEARCH CENTER ACTIVITIES	35.0	0.0	35.0
84	25	COMM & REG AFF	CENALIULRITT COASTAL MANG PROGRAM - INSTREAM FLOW STUDIES	10.0	0.0	10.0
84	25	COMM & REG AFF	NUNAM KITLUTSISTI-COMMERCIAL FISHERIES CONFERENCE	10.0	0.0	10.0
84	25	COMM & REG AFF	AVCP-WATERFOWL CONSERVATION MANAGEMENT & PARTICIPATION	5.0	0.0	5.0
85	26	ADMINISTRATION	ST PAUL-ELECTRIFICATION	-19.3	0.0	-19.3
85	26	ADMINISTRATION	ST PAUL-ELECTRICAL SYSTEM IMPROVEMENTS	19.3	0.0	19.3
86	26	COMM & REG AFF	NIKOLSKI BUILDING IMPROVEMENTS	-25.0	0.0	-25.0
86	26	COMM & REG AFF	NIKOLSKI VILLAGE COUNCIL - FUEL DELIVERY TRUCK	25.0	0.0	25.0
87	27	ADMINISTRATION	KODIAK-JAIL FACILITY	-372.4	0.0	-372.4
87	27	ADMINISTRATION	KODIAK-JAIL ADDITION	-400.0	0.0	-400.0
87	27	ADMINISTRATION	KODIAK-ACCESS RD & PRKING ST HERMAN HRBR & JAIL CONST	-278.2	0.0	-278.2
87	27	ADMINISTRATION	KODIAK-JAIL CONSTRUCTION	-200.0	0.0	-200.0
87	27	ADMINISTRATION	OZINKIE-STUDY, DESIGN & CONSTRUC BREAKWATER/HARBOR	24.0	0.0	24.0
87	27	PUBLIC SAFETY	CONSTRUCTION OF A KODIAK JAIL FACILITY	1,226.6	0.0	1,226.6
88	27	TRANSPORTATION	DOT/PF-MILL BAY ROAD PAVING	-19.7	0.0	-19.7
88	27	COMM & REG AFF	KODIAK TRIBAL COUNCIL-SUPPLIES SHOONAQ TRIBAL DANCERS	2.0	0.0	2.0
88	27	ADMINISTRATION	KODIAK-BARANOF MUSUEM BICENTENNIAL BROCHURE	2.0	0.0	2.0
88	27	COMM & REG AFF	FIL/AM ASSOC OF KODIAK-REC FAC IMPROV & YOUTH INITIATIVE	1.5	0.0	1.5
88	27	ADMINISTRATION	KODIAK-PARKS & REC TEEN CENTER FOR RECREATION EQUIP	2.5	0.0	2.5
88	27	ADMINISTRATION	PORT LIONS-QUALITY SCHOOL REFER LIBRARY RESOURCE MATERIAL	4.0	0.0	4.0
88	27	COMM & REG AFF	CITY OF OZINKIE-SENIOR CITIZENS PROGRAMS	3.0	0.0	3.0
88	27	ADMINISTRATION	KODIAK-KODIAK ISLAND SEARCH & RESCUE GEAR/SUPPLIES	2.5	0.0	2.5
88	27	ADMINISTRATION	KODIAK-EQUIPMENT/SUPPLIES KODIAK AMERICAN RED CROSS	2.2	0.0	2.2
89	99	ADMINISTRATION	DOA-FY 87 OFFICE OF PUBLIC ADVOCACY FUND CHANGE	-138.7	0.0	-138.7
90	99	ADMINISTRATION	DOA-FY 86 OFFICE OF PUBLIC ADVOCACY FUND CHANGE	138.7	0.0	138.7
91	99	COMM & REG AFF	FY90 RURAL DEVELOPMENT GRANTS EXTEND LAPSE	0.0	0.0	0.0
92	99	COMM & REG AFF	STATEWIDE ASSISTANCE-NPRA GRANTS EXTEND LAPSE	0.0	0.0	0.0
93	99	COMM & REG AFF	S/W ASST-BARROW ALCOHOL/DRUG REC FAC. EXTEND LAPSE	0.0	0.0	0.0
94	99	COMM & REG AFF	FY 89 RURAL DEVELOPMENT GRANTS EXTEND LAPSE	0.0	0.0	0.0
95	99	COMM & REG AFF	STATEWIDE ASSISTANCE -NPRA GRANTS EXTEND LAPSE	0.0	0.0	0.0
96	99	COMMERCE	FISHERIES ENHANCEMENT LOAN FUND LANGUAGE CHANGE	0.0	0.0	0.0
97	99	COMMERCE	AEA-PCE GRANTS EXTEND LAPSE	0.0	0.0	0.0
98	99	HEALTH & SOC SVCS	HARBORVIEW-MAINTENANCE, RENO & REPAIR LANG CHANGE	0.0	0.0	0.0

1990 REAPPROPRIATION SECTIONAL

99	99	HEALTH & SOC SVCS	API-REPAIR, REPLACEMENT & EQUIP LANGUAGE CHANGE	0.0	0.0	0.0
100	99	HEALTH & SOC SVCS	KETCH HUMAN SVCS FACILITY CONSTRUCTION LANGUAGE CHANGE	0.0	0.0	0.0
101	99	HEALTH & SOC SVCS	FBX MENTAL HEALTH FAC ACQUIS/REPAIR/RENO LANG CHANGE	0.0	0.0	0.0
102	99	HEALTH & SOC SVCS	KETCH HUMAN SVCS CAMPUS FACILITY DEVELOP LANG CHANGE	0.0	0.0	0.0
103	99	MILITARY & VET AFF	DISASTER RELIEF FUND EXTEND LAPSE	0.0	0.0	0.0
104	99	PUBLIC SAFETY	JUNEAU PUBLIC SAFETY VIDEO EQUIPMENT	-149.3	0.0	-149.3
104	99	PUBLIC SAFETY	JUNEAU PUBLIC SAFETY BLDG REPAIR AND MODIFICATION	149.3	0.0	149.3
105	99	PUBLIC SAFETY	FY 89 ABC AND REWARD PROGRAM EXTEND LAPSE	0.0	0.0	0.0
106	99	GOVERNOR	FY 90 EXECUTIVE OFFICE OPERATIONS EXTEND LAPSE	0.0	0.0	0.0
107	99	LEGISLATURE	FY 90 BUDGET & AUDIT COMMITTEE EXTEND LAPSE	0.0	0.0	0.0
108	99	LEGISLATURE	LEG FINANCE EDUCATION STUDIES EXTEND LAPSE	0.0	0.0	0.0
109	99	LEGISLATURE	LEG FINANCE EDUCATION FUNDING ACTIVITIES EXTEND LAPSE	0.0	0.0	0.0
110	99	LEGISLATURE	FY90 LEGISLATIVE AFFAIRS OPERATIONS	-550.0	0.0	-550.0
110	99	LEGISLATURE	LAA-FY91 LEG OPERATING BUDGET FOR LEGISLATIVE OPERATIONS	550.0	0.0	550.0
111	99	LEGISLATURE	FY90 COUNCIL AND SUBCOMMITTEES EXTEND LAPSE	0.0	0.0	0.0
112	99	LEGISLATURE	FY90 JOINT COMM ON SCHOOL PERFORMANCE EXTEND LAPSE	0.0	0.0	0.0
113	99	LEGISLATURE	FY90 LEGISLATIVE OPERATING BUDGET EXTEND LAPSE	0.0	0.0	0.0
114	99	LEGISLATURE	COUNCIL AND SUBCOMMITTEES	-67.8	0.0	-67.8
114	99	LEGISLATURE	LEG ACTIVITIES RELATING TO FED & INTERNATIONAL ISSUES	67.8	0.0	67.8
115	99	LEGISLATURE	FY89 LEGISLATIVE OPERATING BUDGET	-91.1	0.0	-91.1
115	99	LEGISLATURE	LAA-LEGISLATIVE COUNCIL FOR A LEGISLATIVE LEGAL FUND	91.1	0.0	91.1
116	99	COMM & REG AFF	AK LEGAL SERVICES LEGAL ASSISTANCE LANG CHANGE /EXT LAPSE	0.0	0.0	0.0
117	99	JOBS BILL	JOBS BILL EXTEND LAPSE (TWO YEARS)	0.0	0.0	0.0
118	7 - 15	TRANSPORTATION	KNIK ARM CROSSING	-451.0	0.0	-451.0
118	7 - 15	ADMINISTRATION	ANCH-PURCHASE OF LIBRARY BOOKS Z.J. LOUSSAC LIBRARY	201.0	0.0	201.0
118	7 - 15	UNIVERSITY	U OF AK-PURCH OF LIB BOOKS/MATERIALS AT CONSORTIUM LIBRARY	250.0	0.0	250.0
119	7 - 15	TRANSPORTATION	LIMITED LIFE ROAD DISTRICT IMPROVEMENTS	-400.0	0.0	-400.0
119	7 - 15	ADMINISTRATION	ANCH-ABBOTT-O-RABBIT LITTLE LEAGUE FIELD DEVELOP & EQUIP	80.0	0.0	80.0
119	7 - 15	ADMINISTRATION	ANCH-TUDOR ROAD PED OVERCROSSING DESIGN	25.0	0.0	25.0
119	7 - 15	ADMINISTRATION	PURCH WATER RESCUE RIGID HULL INFLATABLE COOK I. FIRE DEPT	31.2	0.0	31.2
119	7 - 15	UNIVERSITY	U OF A-DEVELOPMENT/PRINTING/ASSOC COSTS TEACHERS' GUIDE	8.0	0.0	8.0
119	7 - 15	NAT RESOURCES	TOILSOME DRIVE BYPASS ROAD DESIGN AND CONSTRUCTION	95.8	0.0	95.8
119	7 - 15	ADMINISTRATION	ANCH-HILLTOP YOUTH EQUIPMENT & MATERIAL BIRCH PARK	45.0	0.0	45.0
119	7 - 15	ADMINISTRATION	ANCH-RUTH ARCAND PARK IMPROVEMENTS	90.0	0.0	90.0
119	7 - 15	UNIVERSITY	U OF AK - ACQUISITION OF LIBRARY JOURNALS	25.0	0.0	25.0
120	7 - 15	TRANSPORTATION	HUFFMAN ELEMENTARY PED CROSSING SIGNAL	-4.7	0.0	-4.7
120	7 - 15	ADMINISTRATION	ANCH-ACQUIS OF SUPPLEMENTAL LIB & LANG ARTS MATERIALS	4.7	0.0	4.7
121	99	COMMERCE	TOURISM-TOURISM MARKETING SUPPLEMENTAL EXTEND LAPSE	0.0	0.0	0.0
122	99	TRANSPORTATION	CPC-SOUTHCENTRAL REGIONAL TRANSPORTATION STUDY	-13.9	0.0	-13.9
123	99	FISH & GAME	OIL SPILL RELATED COSTS ASSOCIATED W/ FISH & GAME EXTEND LAP	0	0	0
124	99	NAT RESOURCES	PT. MACKENSIE AGRIC DEVELOP & PROJ, DELTA I & II, NENANA PROJE	-228.0	0	-228.0
125	15	ADMINISTRATION	URSA MAJOR ELEMENTARY SCHOOL REPAIR/REPLACE FLOORING	-31.0	0.0	-31.0
125	15	ADMINISTRATION	ANCH SCHOOL DIST-URSA MAJOR ELEMENT REPAIR AND MAINT PROJE	31.0	0.0	31.0

1990 REAPPROPRIATION SECTIONAL

126	15	ADMINISTRATION	GRUENING SCHOOL ROOF REPAIR	-400.0	0.0	-400.0
126	15	ADMINISTRATION	ANCH-DESIGN & CONSTRUC LIBRARY ADD AT GRUENING JR HIGH	400.0	0.0	400.0
127	15	ADMINISTRATION	ANCH-EAGLE VALLEY SKI RESORT ROAD	-100.0	0.0	-100.0
127	15	TRANSPORTATION	PED WALKWAY S. EAGLE RIVER LOOP TO MILLS BAY DR W. PARKVIEW	100.0	0.0	100.0
128	26	ADMINISTRATION	UNALASKA-COMMUNITY WATER & SEWER PROJECT LANG CHANGE	0.0	0.0	0.0
129	6	ADMINISTRATION	CORDOVA SENIOR CITIZENS AND HEALTH CARE PROGRAMS	-40.0	0.0	-40.0
129	6	ADMINISTRATION	CORDOVA-ODIAK POND WALKWAY	40.0	0.0	40.0
130	24	EDUCATION	IDITAROD SCHOOL DISTRICT RE-ROOFING PROJECT LANGUAGE CHANGE	0.0	0.0	0.0
131	23	ADMINISTRATION	UNALAKLEET-ENERGY CONSERVATION AUDITS AND GRANTS	-40.7	0.0	-40.7
131	23	ADMINISTRATION	UNALAKLEET-CITY OFFICE BUILDING & EQUIP COSTS BEFORE 12/88	40.7	0.0	40.7
132	23	ADMINISTRATION	HOPPER BAY - GRANT AUDIT FEES RETRO 7/84 LANGUAGE CHANGE	0.0	0.0	0.0
133	22	ADMINISTRATION	KIANA - VARIOUS CITY APPROPRIATIONS LANGUAGE CHANGE	0.0	0.0	0.0
134	22	ADMINISTRATION	NSB-ATQASUK FUEL DELIVERY TRUCK LANGUAGE CHANGE	0.0	0.0	0.0
135	22	ADMINISTRATION	KOTZEBUE/SHUNGNAK VARIOUS CITY APPROPRIATIONS	-43.9	0.0	-43.9
135	22	ADMINISTRATION	SHUNGNAK-VARIOUS CITY PROJECT EXPENSES PRIOR OR ON 12/88	43.9	0.0	43.9
136	22	ADMINISTRATION	SHUNGNAK-W/S AND CITY OPERATING EXPENSES LANGUAGE CHANGE	0.0	0.0	0.0
137	16	ADMINISTRATION	MATSU BORO-HOUSTON SEPTAGE FACILITY DESIGN, REPAIR,UPG & COM	-405.0	0.0	-405.0
137	16	ADMINISTRATION	WASILLA-IDITAROD TRAIL COMMITTEE BLDG/MUSEUM IMPROVEMENTS	20.0	0.0	20.0
137	16	ADMINISTRATION	MATSU BORO-PAVING ACCESS WRIGHT WAY/CHICKALON WY TO SUT	90.0	0.0	90.0
137	16	ADMINISTRATION	MATSU BORO-HISTORIC PRESERV COMM BORO-WIDE MUSEUM GRANTS	25.0	0.0	25.0
137	16	ADMINISTRATION	MATSU BORO-PURCHASE BRUSH CUTTER FOR ROAD SERVICE AREAS	70.0	0.0	70.0
137	16	ADMINISTRATION	MUSK OX DEVELOPMENT CORP-MUSK OX FARM RESTROOM FACILITY	10.0	0.0	10.0
137	16	ADMINISTRATION	MATSU-BORO-BORO TRAILS COMMITTEE DEVELOP 7 MILE CANOE TRAI	20.0	0.0	20.0
137	16	ADMINISTRATION	MATSU-BORO-TEELAND'S RESTORATION, PHASE II	10.0	0.0	10.0
137	16	ADMINISTRATION	PALMER-MATSU COMM COLLEGE DIGITAL CONTROL INSTRUMENTS	40.0	0.0	40.0
137	16	ADMINISTRATION	PALMER-MATSU MINERS FIELD AND GRANDSTAND IMPROVEMENTS	10.0	0.0	10.0
137	16	FISH AND GAME	F.R.E.D. DIV - BIG LAKE HATCHERY TOURISM ENHANCEMENT/CNTR COM	20.0	0.0	20.0
137	16	ADMINISTRATION	MATSU BORO-LIBRARY BOARD BORO-WIDE LIBRARY GRANTS	25.0	0.0	25.0
137	16	ADMINISTRATION	PALMER-UPGRADE RESTROOM FACILITIES AT PALMER SENIOR CENTER	20.0	0.0	20.0
137	16	ADMINISTRATION	HOUSTON-IMPROVEMENTS TO MID VALLEY SENIOR CENTER	10.0	0.0	10.0
137	16	ADMINISTRATION	APBC-TALKEETNA RADIO REPEATER STN RADIO EQUIP & START-UP	10.0	0.0	10.0
137	16	ADMINISTRATION	MATSU-BORO-PARKS & REC BASEBALL & SOFTBALL FIELD RESTORATI	10.0	0.0	10.0
137	16	COMM & REG AFF	TRAPPER CREEK COMMUNITY SVS ASSOC-DEVELOP PUBLIC CEMETARY	5.0	0.0	5.0
137	16	ADMINISTRATION	MATANUSKA AMATEUR HOCKEY ASS-FEASIBILTY & DESIGN ICE ARENA	10.0	0.0	10.0
138	99	TRANSPORTATION	DOT/PF CPC P PROJECTS WITH NEGATIVE BALANCES	126.7	0.0	126.7
139	99	STATEWIDE	CAPITAL PROJECTS			
140	99	STATEWIDE	CAPITAL PROJECT FUNDING SOURCES			
141 - 148	99		EFFECTIVE DATES/LAPSES	0.0		

5/3/90

AMENDMENT CSHB 463 (FIN)

BY ULMER

DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

PAGE 63, LINE 14 (Taku) Mainline Repower 177,400

PAGE 63, LINE 17 (Columbia) Mainline Repower 2,475,800

corrected
Version

5/3/90

5-3

By Hoffman

Amendment #1
CS HB 463 (Finance)

Add New Appropriations/Allocations to Section 139:

Department of Commerce

AIDEA - Healy Cogeneration Project	25,000,000
AEA - Seward Transmission Line	9,500,000
Alaska Railroad - Coal Cars	9,000,000
Alaska Railroad - Anchorage Shipcreek Townsite Project	2,500,000

Department of Community and Regional Affairs

Energy Efficiency/Conservation Programs	5,000,000
Job Corps Center	1,700,000

University of Alaska

UAF - Natural Sciences Building	23,000,000
UAA - Lab/Classroom Building	16,500,000

Department of Environmental Conservation

Seibu Water Project	6,100,000
Kenai Solid Waste Facility	2,600,000

Municipal Grants (AS 37.05.315)

Kenai - Fire Training Facility	2,000,000
Anchorage - Neighborhood Revitalization	1,700,000

FUNDING SOURCE: Railbelt Energy Fund

A M E N D M E N T

OFFERED IN THE HOUSE

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

(b) Interest earned on the amount appropriated by (a) of this section from the effective date of this section until the \$25,000,000 is transferred to the Alaska Industrial Development and Export Authority is appropriated to the Alaska Industrial Development and Export Authority from the general fund.

(c) Interest earned on the amount transferred to the Alaska Industrial Development and Export Authority under (a) of this section is appropriated from the general fund to the Alaska Industrial Development and Export Authority for the design and construction of the Healy cogeneration project.

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

(e) It is the intent of the legislature that the appropriation made in (a) of this section not be expended until the Alaska Public Utilities Commission has approved power sales agreements for the Healy cogeneration project.

SEWARD INTERTIE

Section _____. The sum of \$9,500,000 is reappropriated from the Railbelt energy fund (AS 37.05.520) in the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Seward for the design and construction of the Seward transmission line from Lawing to Fort Raymond substation.

BUDGET LANGUAGE FOR

Alaska Railroad Coal Cars

9,000.0

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

OK w Menard

New

BUDGET LANGUAGE FOR

Anchorage Tourism Project
Anch. Original Townsite Redevelopment

2,500.0 ✓

27 * Sec. ~~4~~. Contingent upon the execution of a long-term, no-cost lease
28 between the Alaska Railroad Corporation and the Municipality of Anchorage
29 that designates the Alaska Railroad Corporation's Government Hill bluff
1 land as open space or for public use, the sum of \$2,500,000 is appropriated
2 from the general fund to the Alaska Railroad Corporation for road and
3 bridge improvements for the Anchorage Ship Creek Original Townsite Redevel-
4 opment Project, including extension of Warehouse Avenue, realignment of C
5 Street, and construction of a Ship Creek pedestrian bridge.

CK W

F. W. Ellis

Section_____. The sum of \$2,200,000 is reappropriated from the Railbelt energy fund (AS 37.05.520) to the Department of Community and Regional Affairs for weatherization and energy conservation.

Section_____. The sum of \$600,000 is reappropriated from the Railbelt energy fund (AS 37.05.520) to the Department of Community and Regional Affairs as a designated grant to the Alaska Home Craftsman Program for program operations.

Section_____. The sum of \$2,200,000 is reappropriated from the Railbelt energy fund (AS 37.05.520) to the Department of Community and Regional Affairs for the Alaska energy efficiency and retrofit program

Section _____. The sum of \$1,700,000 is reappropriated from the railbelt energy fund (AS 37.05.520) in the general fund to the Department of Administration for payment as a grant under 37.05.315 to the Matanuska-Susitna Borough for job corps facility construction.

A M E N D M E N T

OFFERED IN THE HOUSE

BY REP. BOYER

"* Sec. . (a) The sum of \$23,000,000 is reappropriated from the Railbelt energy fund (AS 37.05.520) to the University of Alaska for ~~the~~ ^{Phase} design and construction of^o the University of Alaska Fairbanks natural sciences facility.

(b) Interest earned on the amount appropriated by (a) of this section from the effective date of this section until the \$23,000,000 is transferred to the University of Alaska is appropriated to the University of Alaska from the general fund for the design and construction of the University of Alaska Fairbanks natural sciences facility.

(c) Interest earned on the amount transferred to the University of Alaska under (a) of this section is appropriated from the general fund to the University of Alaska for the design and construction of the University of Alaska Fairbanks natural sciences facility.

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

* Sec. . (a) The sum of \$16,500,000 is reappropriated from the Railbelt energy fund (AS 37.05.520) to the University of Alaska for ~~the~~ ^{Phase} design and construction of the University of Alaska Anchorage classroom building.

(b) Interest earned on the amount appropriated by (a) of this section from the effective date of this section until the \$16,500,000 is transferred to the University of Alaska is appropriated to the University of Alaska from the general fund for the design and construction of the University of Alaska Anchorage classroom building.

(c) Interest earned on the amount transferred to the University of Alaska under (a) of this section is appropriated from the general fund to the University of Alaska for the design and construction of the University of Alaska Anchorage classroom building.

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

BUDGET LANGUAGE FOR

Seibu Water Project

6,100.0

S-120 Contingent on the transfer of the Alyeska Utilities, Inc., →
water and sewer system to the Municipality of Anchorage on or before
January 1, 1993, the sum of \$2,300,000 is reappropriated from the Railbelt
energy fund (AS 37.05.520) in the general fund to the Department of Admin-
istration for payment as a grant under AS 37.05.315 to the Municipality of
Anchorage to reconstruct and upgrade the Alyeska Utilities, Inc., water and
sewer system.

o

The sum of \$3,800,000 is reappropriated from the Railbelt
energy fund (AS 37.05.520) in the general fund to the Department of Com-
merce and Economic Development for payment as a grant under AS 37.05.316 to
the Anchorage Economic Development Corporation to enable it to carry out
its contract obligations under the development contract with Seibu Alaska,
Inc., dated September 20, 1989.

OK w Ellis