

LEGISLATIVE FINANCE-HOUSE / SENATE FINANCE COMM. FILES 8879

HB 463 cont.

528

119

BUDGET LANGUAGE FOR

Kenai Solid Waste Facility

\$2,600.0

Section _____. The sum of \$2,600,000 is reappropriated from the Railbelt Energy Fund (A.S. 37.05.520) in the general fund to the Department of Administration for payment as a grant under A.S. 37.05.315 to the Kenai Peninsula Borough for a solid waste disposal facility.

BUDGET LANGUAGE FOR

Kenai Fire Training Facility

\$2,000.0

Section _____. The sum of \$2,000,000 is reappropriated from the Railbelt Energy Fund (A.S. 37.05.520) in the general fund to the University of Alaska at Anchorage for the Mining and Petroleum Training Service, Fire Training Facility on the Kenai Peninsula.

for A

BUDGET LANGUAGE FOR

Neighborhood Revitalization

\$ 1,700.0

Section _____. The sum of \$1,700,000 is reappropriated from the Railbelt Energy Fund (A.S. 37.05.520) in the general fund to the Department of Commerce and Economic Development for payment as a designated grant to Anchorage Neighborhood Housing Services for neighborhood revitalization.

5/3/90

5-4

by Swackhammer

AMENDMENT TO AMENDMENT #1

Under Municipal Grants

After Kenai - Fire Training Facility

Delete "2,000,000"

Insert "1,000,000"

Add under municipal grants

Kenai - Congregate Housing Facility

1,000,000

5/3/90

7-1



Official Business

Alaska State Legislature

Al Adams
District L

WHILE IN SESSION
P.O. Box V
State Capitol
Juneau, Alaska 99811
(907) 465-3707

OUT OF SESSION
P.O. Box 333
Kotzebue, Alaska 99752
(907) 442-3245

3111 C Street
Anchorage, Alaska 99503
(907) 561-7622

A M E N D M E N T #2

May 3, 1990

TO: Representative Hoffman
Representative Larson

FROM: Senator Al Adams *AA*
Representative Richard Foster *RF*
Representative Eileen MacLean *EM*

RE: Two Technical Amendments CS for HB 463 (FIN)

Please change the appropriation for the Nome Port from a DOT project to a municipal grant to the City of Nome.

This amendment is supported by the Department of Transportation, the Office of Management and Budget and the City of Nome. *69*
line 22

Please change the appropriation for the Kotzebue -Water System Repair/Replacement from a municipal grant to a project under DEC, Village Safe Water.

This amendment is also supported by OMB and the Department of Environmental Conservation and the City of Kotzebue.

5/3/90



STATE OF ALASKA
HOUSE OF REPRESENTATIVES
Box V, Juneau, Alaska 99811
(907) 465-2487 • 465-2498

8-1

EPRESENTATIVE CLIFF DAVIDSON • DISTRICT 27 • Box 746, Kodiak, Alaska 99615 • (907) 486-8250

A M E N D M E N T #3

TO: Representative Lyman Hoffman, Co-Chairman
House Finance Committee

FROM: Representative Cliff Davidson

DATE: May 3, 1990

SUBJECT: Kitoi Bay Hatchery
Immediate Effective Date

This memo is to request your assistance to include an immediate effective date for the Kitoi Bay Hatchery Asbestos Removal funding.
→ This appropriation is listed in Section 139, page 53, line 19 of the ←
May 3, 1990 draft reappropriation and capital budget.

The immediate effective date is necessary because the "window" period when it is possible to remove the asbestos is between May 28, 1990 when the fry are released and June 30, 1990 when the adult salmon return. This is the only time during the year that fish or eggs will not be present in the facility. In addition, the Department of Labor has notified the Department of Fish & Game that the hatchery will be closed if the asbestos problem is not addressed immediately.

Thank you for your consideration of this request.

A M E N D M E N T

OFFERED IN THE HOUSE

TO: CSHB 463 (Finance)

Page 71, line 16, after "139":

Insert "other than the appropriation made on page 53, line 19,"

8

Page 71, line 18:

Delete "Except for secs. 123, 139, and 140"

Insert "Except as provided in sec. 147"

5/3/90

9-1

Sec. _____ (a) The sum \$100,000,000 is appropriated from the Railbelt energy fund (AS 37.05.520) to the general fund, Railbelt intertie reserve.

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

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

(d) It is the intent of the legislature that

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

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

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

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

(2) a plan of finance for the intertie projects has been approved by the Alaska Energy Authority board of directors, the Rural Electrification Administration and the governing bodies of utilities participating in the intertie projects;

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

(4) the operation and maintenance agreement specified in (3) of this section has been approved by the Alaska Public Utilities Commission.

5/3/90

10-0

By Hoffman

Amendment #5
CS HB 463 (Finance)

*Sec. 139, page 48, line 7
Ketchikan High Major New Building/
Asbestos 4,000,000 (1,000,000)

o

5/3/90

AMENDMENT
CS HB 263 (FIN)

#6 Adpt.
u.c.

BY HOFFMAN

PAGE 52 LINE 8

DELETE: [FEDERAL MATCH]

ADD: REPAIRS

~~7~~ 7 Corrected

Adpt
u.c.

AMENDMENT CSHB 463 (FIN)

BY ULMER

DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

PAGE 63, LINE 14	(Taku) <u>Mainline</u> Repower	4,547,700
PAGE 63, LINE 17	(Columbia) <u>Mainline</u> Repower	354,700

PROJECT TITLE: NORTHWAY VILLAGE SAFE WATER

LOCATION: NORTHWAY, ALASKA

AMOUNT: \$260,550

THE AMOUNT OF \$260,550 IS APPROPRIATED FROM THE RAILBELT ENERGY FUND TO THE DEPARTMENT OF ENVIRONMENTAL CONSERVATION/VILLAGE SAFE WATER FOR THE NORTHWAY VILLAGE WELL/SANITATION FACILITY.

Tanana Chiefs Conference. Inc.

TOK SUBREGIONAL OFFICE
P.O. BOX 126
TOK, ALASKA 99780

Copy to
DEC
2/19
3/19

February 23, 1990

Representative Dick Shultz
Alaska State Legislature
P.O. Box V (MS 3100)
Juneau, Alaska 99811

Dear Representative Shultz:

Please find the enclosed Capital Improvement Project request from the village of Northway.

Because the residents of Northway Village have been without a community watering point for over a year now and is also in need of other vital sanitation facilities for the well being of the entire community, Northway Village Council is requesting that their proposal be given consideration and be included in the budget during this legislative session.

If you have any questions, please do not hesitate to give me a call at 883-5181.

Sincerely,



Gary Moore
Community Resource Coordinator

GM/cdw

cc: Senator Jack Coghill
David Wahto, Indian Health Services
Ted Charles
Ed Rutledge
Northway Village Council

NORTHWAY VILLAGE COUNCIL
RESOLUTION NO. 90-08

WHEREAS, Northway Village Council is the legal governing body of the village of Northway, Alaska; and

WHEREAS, The Northway Village Council is in need of improving the following which would cost:

PROJECTS	AMOUNT
1. Village Well/Sanitation Facility	\$260,550

WHEREAS, The Northway Village Council is lacking financial resources necessary to provide those certain capital improvements, and

WHEREAS, It would be in the best interest of the citizens of the community of Northway, Alaska to acquire the above referenced improvements.

THEREFORE BE IT RESOLVED, that the Capital Improvement list attached is hereby adopted and approved as the officially recognized Capital Improvement goal of the village of Northway, Alaska.

BE IT FURTHER RESOLVED, that the Northway Village Council submit a request to the State Legislature for possible funding of these Capital Improvement needs.

C E R T I F I C A T I O N

I hereby certify that the above resolution was duly passed by the Village Council this 22nd day of February, 1990 and that a quorum was present.

Cora A. Demit

President

NORTHWAY VILLAGE COUNCIL
P.O. BOX 516
NORTHWAY, ALASKA 99764

1. PROJECT TITLE	2. COMMUNITY	3. PRIORITY
VILLAGE WELL/SANITATION FACILITY	NORTHWAY NATIVE VILLAGE	1

4. PROJECT DESCRIPTION

This proposed sanitation project for Northway Native Village is to:

- Drill and develop a new 8" community well.
- Construct a 24 by 28 foot water treatment building with a water storage tank and chemical treatment.
- Provide a new septic tank and leachfield.
- Relocate the existing fuel storage tank and properly abandon the existing well(s) and septic tank and leachfield.
- Provide the necessary operator training, tools, and spare parts to run an effective operation and maintenance program.

The Indian Health Service will provide all engineering necessary for the design and the construction of this project as well as the on-site construction management.

5. WHY THE PROJECT IS NEEDED

Water System

Presently the village is without a community water system in the native village. The well connected to the watering point has been dry for at least one year, it is difficult to determine the exact time due to low usage caused by poor water quality. The system had no treatment at all. The residents of this area either obtain water from the nearby lake or river, or they drive approximately two miles to the FAA and get water from their system. The village has had several wells drilled in the community varying in depth from 90 feet through 230 feet. Historically, the shallow wells have gone dry, and the deep well had poor water quality. A previously used community well was abandoned, but it was not accomplished in an ADEC approved manner.

The present water treatment plant (WTP) was built in 1975 with VSW and RDA funds and is in poor condition. The WTP was a combination pump house, washeteria, and clinic building. The 2000 gallon fuel storage tank for the clinic is located on the east side of the building approximately 40 feet from the existing dry well.

Wastewater System

The WTP is connected to a 1000 gallon septic tank and 75 by 100 foot leachfield. This system has been plagued with

freeze-up problems throughout its existence. The leachfield has been abandoned and the tank is now pumped when that becomes necessary. The sytem is also located on the east side of the WTP approximately 40 feet from the existing well.

Individual waste disposal systems for the native village consist of honeybuckets and pit privies. The condition of the privies ranged from unsafe structures, missing doors, unsafe seats to human waste overflow.

Solid Waste Disposal

The Village Corporation has a permit for the operation of the 4-5 acre solid waste disposal site. The site is located approximately one mile from the Native Village on a maintained gravel road.

Operation and Maintenance

The village presently does not have an operating community system; therefore, the village is without an operation plan, a trained operator, or the tools and spare parts necessary to maintain the sanitation facilities.

6. ESTIMATED CAPITAL COST:

Engineering

Design and project Management \$ 35,000

Water System

Well Development \$ 30,000
 Arctic Transmission Line 30,000
 Water Treatment Building 100,000
 Abandon Dry Wells 2,000
 Tools and Spare Parts 10,000

Subtotal, Water System \$ 172,000

Wastewater System

Septic Tank and Leachfield \$ 30,000
 Relocation of fuel storage tank
 and abandonment of septic tank/
 leachfield 20,000

Subtotal, Wastewater System 50,000

TOTAL, ALL FACILITIES \$ 257,000

Contingency (15%) 38,550

TOTAL COST \$ 295,550

Available Funding Source

Indian Health Services, Engineering 35,000

FUNDS NEEDED TO COMPLETE PROJECT \$ 260,550

7. HOW COSTS WAS ESTIMATED

Prepared By:

Dennis Taddy, Civil Engineer, Office of Environmental Health, Tanana Chiefs Conference, Inc., 122 First Avenue, Fairbanks, Alaska 99701. Telephone (907) 452-8251.

8. ESTIMATED ANNUAL COST OF OPERATION AND MAINTENANCE

The following O&M costs and rate structure are based on limited information for this size WTP. A revised service charge will be developed based on actual costs incurred.

Expenses

<u>Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>U cost</u>	<u>Total</u>
Fuel	500 ⁰	gal.	1.12	560.00
Electricity	5,000	KWH	0.27	1,350.00
Operator Wages (5 hr/wk)	260	Hr.	12.00	3,120.00
Equipment Repair				300.00
Chemicals				100.00
Subtotal, Annual Expense				<u>\$5,430.00</u>

User Fees

\$5,430.00

Estimated User Fee = $\frac{\$5,430.00}{45 \text{ homes} \times 12 \text{ mos.}}$ = \$10/home/month

9. LAND STATUS

The land is currently owned by the Bureau of Land Management. The Village Council will request a permit to place the new well on said lot if the project is funded.

10. FUNDING SHOULD BE ALLOCATED THROUGH: Indian Health Services.

11. CONTACT PERSONS

Cora Demit, President	OR	Gary Moore, CRC
Northway Village Council		Tanana Chiefs Conference
P.O. Box 516		P.O. Box 126
Northway, Alaska 99764		Tok, Alaska 99780
(907) 778-2217		(907) 883-5181

OTHER INFORMATION

1. COMMUNITY PROFILE

Northway is located in the Upper Tanana Region of Alaska, 20 miles southeast of Tok and 42 miles from the Canadian border. Residents of Northway generally consider the community to include the area served by Walter Northway School. This encompasses three settlements; the junction at Milepost 1264 on the Alaska Highway; the airport community, which is seven miles southwest on the east bank of Nabesna Slough; and the native townsite, which is two miles beyond the airport between Skate Lake and the Nabesna River. The community is located at 62 58'N by 141 561'W, and the elevation at the airport is 1712 feet above sea level.

The community consists of approximately 300 residents occupying 73 homes. The native village townsite is made up of approximately 45 homes with the remainder spread along the road system. There are approximately 18 non-residential buildings within Northway, but the majority of these are either on the highway or at the airport settlements.

The airport community of Northway and Northway Native Village are connected to the Alaska Highway by an unpaved road, making these two settlements of Northway accessible year-round to road traffic. Heavy equipment, fuel and supplies are primarily delivered by the road system. The state owned 5,147 foot asphalt surfaced runway provides year-round air transportation. This airport provides a port of entry for air traffic, refueling, and general flight services as well as customs services.

Northway's native population is represented by a seven-member traditional council which is recognized by the federal government as the official tribal governing body and is eligible to administer a variety of federal programs. The village has the authority under state statute to assume the power to provide water and sewage service.

9

w/D

PROJECT TITLE: PROJECT 1992/TOK CHAMBER OF COMMERCE/
TOURIST FACILITY/WATER & SEWER

LOCATION: TOK, ALASKA

AMOUNT: \$60,000

THE SUM OF \$60,000 IS APPROPRIATED FROM THE RAILBELT ENERGY
FUND TO THE DEPARTMENT OF COMMUNITY AND REGION AFFAIRS FOR
PAYMENT AS A GRANT TO THE TOK CHAMBER OF COMMERCE.

PROJECT TITLE: TOK SCHOOL

LOCATION: TOK, ALASKA

AMOUNT: \$200,000

CAPITAL REQUEST PROJECT

FOR: TOK SCHOOL

AMOUNT: \$200,000

NARRATIVE:

Since 1982, approximately \$4.0 million has been appropriated for a new school at Tok, however, only a part of the final cost has been approved. The construction of a new school has been a low priority with the State. The Dept. of Education, however, has stated that next year the replacement cost of the existing school could be approximated and used for construction of a new school. The replacement cost is approximately \$7.0 million.

Because this calls for a smaller school, the architects will have to re-design all their current plans. The \$200.0 would be used to re-design the new school and allow for foundation changes.



MANAGEMENT ANALYSIS COMPANY 3201 "C" STREET, SUITE 302, ANCHORAGE, ALASKA 99503 907/562-6005

April 24, 1990

RECEIVED
APR 26 1990
AK Gateway School District
P.O. Box 226
Tok, Alaska 99780

Mr. Spike Jorgenson, Superintendent
Alaska Gateway School District
P. O. Box 226
Tok, AK 99780

Subject: 1990 Construction Program

Dear Spike:

At your request, we (Baugh, Kumin & MAC) discussed the most prudent approach to construction efforts for the 1990 construction season in light of the potential for partial funding of the New Tok School. We believe the following work packages make the most sense and can be constructed at or near our original cost estimates without incurring excessive mobilization or overhead costs. Each of these work packages will take the New Tok School another step closer to completion in a cost effective manner.

Based upon the funding that becomes available, we recommend the following work take place this summer:

<u>Work Package</u>	<u>Cost Estimate</u>
1. <u>Mass Excavation</u> - Perform all cut and fill work on the site including excavation of the building footprint and construction of the permanent access roads to the site.	\$150 - 200,000
2. <u>Site Utilities</u> - Install the water system (well), underground fuel tanks, and sewage system.	\$150,000
3. <u>Footings</u> - Install all concrete footings for the building.	\$140,000

STEVE COWPER
GOVERNOR



STATE OF ALASKA
OFFICE OF THE GOVERNOR
JUNEAU

April 6, 1990

The Honorable Ron Larson
The Honorable Lyman Hoffman
Co-Chairmen, House Finance
Committee
Alaska State Legislature
P.O. Box V
Juneau, AK 99811

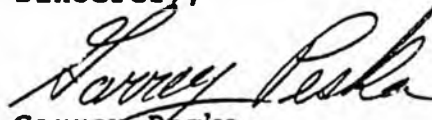
Re: Amendments to House Bill 463,
Capital Budget

Dear Representatives Larson and Hoffman:

Since the date of our original submission of House Bill 463 we have received more information on additional projects. Subsequently, we are requesting amendments to the original bill. Appropriate backup is attached for your information.

Please contact Alison Elgee, Director of OMB, or her staff if you have any questions.

Sincerely,


Garrey Peska
Chief of Staff

cc: Senator Binkley
Senator Uehling
Mike Greany, Leg. Fin.
Alison Elgee, OMB
Carol Collins, House Fin.

**SUMMARY OF GENERAL FUND
CAPITAL BUDGET AMENDMENTS**

DEPARTMENT OF ADMINISTRATION

- Longevity Bonus System Upgrade \$400.0

The computer support system for this program was developed in the early '70's. The system can no longer be maintained and must be rewritten.

DEPARTMENT OF EDUCATION

- Stebbins School \$3,000.0

DOE revised the #1 priority school list at a January State Board of Education meeting to include Stebbins school and the Tanana Roof repair. A more thorough analysis of the Stebbins school construction indicates a need for a total of \$11.2 million. This increase will bring the recommended Governor's funding to \$6.5 million. Remaining funding to complete the school will come from insurance proceeds \$3.5 million; and a planning/design grant of \$1.2 million in SB 341 currently in Senate Finance.

- Tanana School roof repair \$825.0

Project needed to replace deterioration, patched roof. Will reduce operating costs and prevent water damage to building. DOE revised #1 priority.

- Wainwright Elementary School \$8,900.0

Fairbanks military expansion has created a serious overcrowding situation.

DEPARTMENT OF NATURAL RESOURCES

- Independence Mine \$100.0

An oil spill occurred necessitating clean-up. The contractor forfeited his bond. DNR is likely therefore to be found the responsible party.

DEPARTMENT OF FISH AND GAME

- Paint River Fisheries Development project \$800.0

This project was partially funded in FY90. The EDA has indicated a willingness to participate up to a \$1.0 million if matching funds can be obtained.

DEPARTMENT OF ENVIRONMENTAL CONSERVATION

- Girdwood water improvement district project \$3,900.0

The present water system is contaminated, presenting a health threat to the community. Upgrade water system for Girdwood residents.

DEPARTMENT OF COMMUNITY AND REGIONAL AFFAIRS

- Headstart \$5,300.0

Funds required for additional program expansion and facility upgrades. Primary emphasis of this enhancement would be grants to Headstart providers, upgrade of existing Headstart facilities or conversion of existing space to provide new Headstart programs.

- HUD housing study \$80.0

During consideration of the FY91 budget it was thought ASHA could conduct this study with federal funds. However, upon review ASHA has determined this cannot be done within their fund source limitations. A study completed in 1988 resulted in additional HUD homes being completed in Alaska.

UNIVERSITY OF ALASKA

- University of Alaska, Fairbanks
Duckering Building--Environmental Quality Lab Upgrade \$400.0

This project will renovate 1,550 square feet of the existing Environmental Quality Engineering Laboratory facilities in the oldest wing of the Duckering Building. The labs do not meet code requirements and are a safety hazard. Board of Regents capital project priority #38.

- University of Alaska, Fairbanks
Elvey Building Code Corrections \$2,210.0

This project will provide for installation of a sprinkler system on floors 1-6 and 8 and correction of other code violations on the 1st floor (basement) including new corridors and other exit changes. The University is currently under a Fire Marshall's Order to correct these serious code violations. Board of Regents priority #7.

- University of Alaska, Fairbanks
Yupik Museum, Library and Multipurpose
Cultural Center \$1,000.0

Amends current budget request to provide full-funding for the project. This building will house the Yugtarvik Regional museum, the Kuskokwim Campus library and Yupik Cultural Center. Replaces a log cabin building which is inadequate to meet the needs of these cultural and educational programs.

Department of Transportation & Public Facilities

- Statewide Programs
Barrier-Free Access and Exit \$300.0

These funds will provide for modifications to state facilities statewide to allow for improved barrier-free access and exit. This item is requested in lieu of several region specific departmental projects for the same purpose.

- Southeast Region Waters & Harbors
Craig - North Cove Breakwater Construction \$150.0

In the fall of 1989, the City of Craig requested disaster relief assistance to repair harbor damage and to prevent future disasters. Although a disaster declaration was not issued, the City was assured this project would be considered as part of the FY 91 capital budget. It was overlooked. These funds will be used to construct a log-boom breakwater to prevent future harbor damage.

- Marine Highway System State Program
(General Fund/Program Receipts)
Ketchikan Vessel Maintenance Facility Site Improvements \$687.5

Substantial legal costs associated with the construction of the Ketchikan Vessel Maintenance Facility resulted in the deferral of several desirable improvements at the site including completion of a second shop building, site paving, drainage and security fencing. In November, 1989 the state recovered a portion of these legal expenses through a settlement with the design consultants. This request would use these settlement funds (\$687.5 General Fund/Program Receipts) to complete the previously deferred projects.

Municipal Grants

- Soldotna Waste Water Treatment Project \$1,050.0

This project will expand treatment capacity at the Soldotna treatment plant. The effluent has met or exceeded treatment capacity in the current plant 15 months during the past 3 years. This request will match local and EPA funds to complete this project.

HB

463

SENATE FINANCE COMMITTEE REPORT

DATE: 5/6/90

FURTHER:

DATE TURNED INTO OFFICE: 5/8/90

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

and recommended:

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

do pass

do not pass

no recommendation

individual recommendations

further referral to _____

ATTACHES NEW FISCAL NOTE(S):

Dept/Date:

fiscal note(s) _____

zero fiscal note(s) _____

APPROVES PREVIOUS:

Dept/Date:

fiscal note(s) _____

zero fiscal note(s) _____

appropriation-no fiscal note

SIGNING DO PASS:

OTHER RECOMMENDATIONS:

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

1.

[Handwritten signature: John B. DePass]

[Handwritten signature: Rich Cleghorn]

co-Chairs: signatures and Recommendations

5/8/90
ADOPTED

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

Original sponsor(s): Rules/Governor

1 IN THE HOUSE BY THE FINANCE COMMITTEE
 2 SENATE CS FOR CS FOR HOUSE BILL NO. 463 (Finance)
 3 IN THE LEGISLATURE OF THE STATE OF ALASKA
 4 SIXTEENTH LEGISLATURE - SECOND SESSION
 5 A BILL

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

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

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

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

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

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

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

	APPROPRIATION	GENERAL FUND
27		
28		
29		

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

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

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

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

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

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

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

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

CORRECTION

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

Original sponsor(s): Rules/Governor

1 IN THE HOUSE

BY THE FINANCE COMMITTEE

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

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 SIXTEENTH LEGISLATURE - SECOND SESSION

5 A BILL

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

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

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

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

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

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

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

	APPROPRIATION	GENERAL FUND
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ITEMS

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

70,000 70,000

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

APPROPRIATION GENERAL FUND
ITEMS

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

6,000 6,000

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

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

APPROPRIATION GENERAL FUND
ITEMS

Hydaburg - Completion of
road to subdivision (ED 2)

27,000 27,000

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

20 (b) The sum of \$150,000 is appropriated from the general fund to the
21 Department of Administration for payment as a grant under AS 37.05.315 to
22 the Municipality of Anchorage for Abbott Loop Elementary School equipment.

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

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

28 (e) If the amount deposited in the general fund by the repeal of the
29 appropriation made in (a) of this section is less than \$373,000, then the
SCS CSHB 463(Fin)

1 appropriations made in (b), (c), and (d) of this section shall be reduced
2 in proportion to the amount of the shortfall.

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

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

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

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

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

29

APPROPRIATION

GENERAL FUND

ITEMS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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the amounts listed:

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

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

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

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

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

1 (ED 16)

1,000,000

1,000,000

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

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

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

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

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

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

29 (d) The sum of \$25,000 is appropriated from the general fund to the
SCS CSHB 463(Fin)

1 Department of Transportation and Public Facilities, Northern Region, Tok
2 District for dust control in the City of Eagle, contingent on the deposit
3 in the general fund of the funds repealed in (a) of this section.

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

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

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

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

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

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

1 section.

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

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

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

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

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

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

29 * Sec. 33. The unexpended and unobligated balance of the appropriation
SCS CSHB 463(Fin)

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

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

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

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

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

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

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

1 pavilion 517,440
 2 construction of
 3 fair facility to be
 4 owned and operated
 5 by the Deltana Fair
 6 Association 162,560

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

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

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

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

26 * Sec. 41. The unexpended and unobligated balance of the appropriation
 27 made in sec. 79, ch. 17, SLA 1989, page 22, line 16 (Birch Hill ski trail
 28 lighting/improvements) is repealed and reappropriated to the Department of
 29 Administration for payment as a grant under AS 37.05.315 to the Fairbanks
 SCS CSHB 463(Fin)

1 North Star Borough for Birch Hill ski trail improvements and maintenance
2 equipment.

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

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

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

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

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

1 Hill/Yankovitch Road bike path design.

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

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

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11
12 * Sec. 48. The unexpended and unobligated balance of the appropriation
13 made in sec. 96(b), ch. 117, SLA 1989 (Placer mining seminar - \$4,500) is
14 repealed and reappropriated to the Department of Natural Resources to
15 compile and prepare a series E map showing mineral terranes and deposits
16 and mining districts.

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

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

26 * Sec. 50. The unexpended and unobligated balance of the appropriation
27 made in sec. 3, ch. 96, SLA 1985, page 29, line 20 (North Slope Borough -
28 Barrow Group Home - \$2,000,000) is repealed and reappropriated to the
29 Department of Administration for payment as a grant under AS 37.05.315 to
SCS CSHB 463(Fin)

1 the North Slope Borough for construction and operation of the Barrow Group
2 Home.

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

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

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

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

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

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

1 RIGHT OF WAY ACQUISITION, PRELIM

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

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

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

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

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

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

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

29 (g) The sum of \$7,660 is appropriated from the general fund
SCS CSHB 463(Fin) -18-

1 contingent on the deposit in the general fund of the amounts repealed in
2 (a), (b), and (c) of this section, to the Department of Community and
3 Regional Affairs for payment as a grant under AS 37.05.316 to the Sleetmute
4 Traditional Council for multipurpose building renovation.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

29 Sec. 619. The sum of \$1,000,000 is appropriated from the general:

1 fund to the Department of Administration for payment as a grant under
2 AS 37.05.315 to the City of Galena for bank [AN] erosion control
3 including control of bank erosion along the Yukon River, erosion
4 control for sewer lagoon dikes, and water intake structure [PROJECT].

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

28 * Sec. 75. (a) The unexpended and unobligated balance of the appro-
29 priation made in sec. 39, ch. 141, SLA 1982, as amended by sec. 225 ch.
SCS CSHB 463(Fin)

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

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

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

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

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

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

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

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

CORRECTION

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

18	RECIPIENT AND PURPOSE	AMOUNT
19	(1) Sealaska Heritage Foundation for the Alaska-Siberia	
20	Research Center education program, artifact exhibits	
21	and cultural exchanges	\$35,000
22	(2) Cenaliulriit Coastal Management Program for instream	
23	flow studies on the Tuluksak and Kwethluk River	
24	Drainages	10,000
25	(3) Nunam Kitlutsisti for a commercial fisheries confer-	
26	ence	10,000
27	(4) Association of Village Council Presidents - Waterfowl	
28	conservation management and participation	5,000
29	(d) If the amount deposited in the general fund by the repeal of the	

1 appropriation in (a) of this section is less than \$100,000, then the appro-
2 priations made by (b) and (c) of this section shall be reduced in propor-
3 tion to the amount of the shortfall.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

1 (ED 1)

400,000

400,000

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

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

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

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

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

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

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

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

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

29 Sec. 122. The sum of \$36,000 is appropriated from the general
SCS CSHB 463(Fin)

1 fund to the Legislative Finance Division for House Finance Committee
2 education funding related activities for the fiscal years ending
3 June 30, 1987, June 30, 1988, June 30, 1989, [AND] June 30, 1990, and
4 June 30, 1991.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

29 (b) The sum of \$201,000 is appropriated from the general fund to the
SCS CSHB 463(Fin)

1 Department of Administration for payment as a grant under AS 37.05.315 to
2 the Municipality of Anchorage for purchase of library books at the Z.J.
3 Loussac Library.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

27 Sec. 7. The sum of \$3,600,000 is appropriated from the general
28 fund to the Department of Commerce and Economic Development, division
29 of tourism, for tourism marketing for the fiscal year ending June 30,
SCS CSHB 463(Fin)

1 1991 [1990].

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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APPROPRIATION GENERAL FUND
ITEMS

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

450,000 450,000

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

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

APPROPRIATION GENERAL FUND
ITEMS

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

300,000 300,000

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

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

APPROPRIATION GENERAL FUND
ITEMS

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

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

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

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

5 APPROPRIATION GENERAL FUND
6 ITEMS

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

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

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

15 APPROPRIATION GENERAL FUND
16 ITEMS

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

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

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

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

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

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

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

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

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

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

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

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

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

11 (e) The sum of \$70,00 is appropriated from the general fund to the
12 Department of Administration for payment as a grant under AS 37.05.315 to
13 the Matanuska-Susitna Borough for the purchase of a brush cutter for use in
14 road service areas.

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

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

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

26 (i) The sum of \$40,000 is appropriated from the general fund to the
27 Department of Administration for payment as a grant under AS 37.05.315 to
28 the City of Palmer for the Mat-Su Community College for digital control
29 instruments for the refrigeration and heating program.

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

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

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

11 (m) The sum of \$20,000 is appropriated from the general fund to the
12 Department of Administration for payment as a grant under AS 37.05.315 to
13 the City of Palmer for the upgrade of restroom facilities at the Palmer
14 Senior Center.

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

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

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

26 (q) The sum of \$5,000 is appropriated from the general fund to the
27 Department of Community and Regional Affairs for payment as a grant under
28 AS 37.05.316 to the Trapper Creek Community Services Association for devel-
29 opment of a public cemetery.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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