

LEGISLATIVE FINANCE-HOUSE / SENATE FINANCE COMM. FILES 8879

HB 463 cont. 530 121

1990 REAPPROPRIATION SECTIONAL

20	13	ADMINISTRATION	ANCHORAGE-DISTRICT 13 ELEMENTARY SCHOOL LIBRARY BOOKS	72.4	0.0	72.4
21	7 - 15	COMMERCE	ASHA-WILLOW PARK DEMOLITION AND SITE RENOVATION	-1,500.0	0.0	-1,500.0
21	7 - 15	ADMINISTRATION	ANCH-ASBESTOS ABATE/BLDG DEMOSITE PREP HOLLYWOOD V APTS	1,500.0	0.0	1,500.0
22	16	TRANSPORTATION	GOOSE BAY- PT. MACKENZIE AGRICULTURE PROJECT	-59.4	0.0	-59.4
22	16	ADMINISTRATION	MATSU BOR-BUS STORAGE FACILITY AT SJSITNA HIGH SCHOOL	20.0	0.0	20.0
22	16	ADMINISTRATION	WASILLA-PURCHASE PASSENGER VEHICLE FOR SENICR CENTER	20.0	0.0	20.0
22	16	ADMINISTRATION	PALMER-VALLEY WOMEN'S RESOURCES CENTER IMPROV/EXPAN	19.4	0.0	19.4
23	16	ADMINISTRATION	MATSU BORO-WILLOW PUBLIC LIBRARY CONSTRUCTION LANG CHANGE	0.0	0.0	0.0
24	16	ADMINISTRATION	MATSU BORO-WILLOW PUBLIC LIBRARY CONSTRUCTION LANG CHANGE	0.0	0.0	0.0
25	16	ADMINISTRATION	MATSU BORO-WILLOW PUBLIC LIBRARY CONSTRUCTION LANG CHANGE	0.0	0.0	0.0
26	16	ADMINISTRATION	WASILLA-STORAGE RESERVOIR AND WATER MAINS	-313.2	0.0	-313.2
26	16	ADMINISTRATION	WASILLA-STORAGE RESERVOIR MAINS/CONSTRUC SEWER SYSTEM	313.2	0.0	313.2
27	16	ADMINISTRATION	MATSU BOROUGH-TALKEETNA REPEATER STATION RADIO	-20.0	0.0	-20.0
27	16	ADMINISTRATION	APBC-TALKEETNA REPEATER STATION RADIO EQUIP/STARTUP	20.0	0.0	20.0
28	17	ADMINISTRATION	DELTA JUNCTION-FIRE WELLS	-42.4	0.0	-42.4
28	17	ADMINISTRATION	DELTA JUNCTION-FIRE STATION UPGRADE	42.4	0.0	42.4
29	17	TRANSPORTATION	COPPER CENTER LAND DISPOSAL ROAD ACCESS	-35.2	0.0	-35.2
29	17	TRANSPORTATION	SILVER SPRINGS FIRE HALL ROAD WIDENING	35.2	0.0	35.2
30	17	TRANSPORTATION	NORTHWAY-ROAD BRIDGE CONSTRUCTION	-247.0	0.0	-247.0
30	17	TRANSPORTATION	CHIP & SEAL TANACROSS VILLAGE ROAD	70.0	0.0	70.0
30	17	COMM & REG AFF	TETLIN VILLAGE-WINTER ACCESS/RD MAINTENANCE/ OPENING	10.0	0.0	10.0
30	17	TRANSPORTATION	EAGLE-3.25 MILES OF HIGHWAY DUST CONTROL	25.0	0.0	25.0
30	17	TRANSPORTATION	GULKANA VILLAGE-HIGHWAY DUST CONTROL	10.0	0.0	10.0
30	17	TRANSPORTATION	NORTHWAY VILLAGE-9 MILES OF HIGHWAY DUST CONTROL	67.5	0.0	67.5
30	17	HEALTH & SOC SVCS	EMS TAYLOR HIGHWAY COMMUNICATIONS SYSTEM MAINT & EQUIP	12.0	0.0	12.0
30	17	TRANSPORTATION	DOT/PF-N REGION/TOK CAMP EMERG SNOW REMOV/ROAD MAINT	23.0	0.0	23.0
30	17	COMM & REG AFF	INTERIOR REGION EMS-EAGLE EMS COMMUNICATION SYSTEM EQUIP	5.0	0.0	5.0
30	17	NAT RESOURCES	COMPLETE INTERPRETATION PAVILION AT US/CANAN BORDER	13.0	0.0	13.0
30	17	FISH & GAME	TOK-MOOSE BRUSH CRUSHING	4.0	0.0	4.0
30	17	NAT RESOURCES	TOK-ROAD CONSTRUCTION AT PORCUPINE SALVAGE SALE AREAS	4.5	0.0	4.5
30	17	NAT RESOURCES	TOK-UPGRADE TANANA RIVER ACCESS ROAD	3.0	0.0	3.0
31	17	EDUCATION	AK GATEWAY SCHOOL DIST-SCHOOL SEWER AND WATER SYSTEM	-50.0	0.0	-50.0
31	17	EDUCATION	AK GATEWAY SCHOOL DIST-D/W ASBESTOS REMOVAL/ABATEMENT	50.0	0.0	50.0
32	17	EDUCATION	AK GATEWAY SCHOOL DIST-EAGLE SCHOOL POWER PLANT REPAIRS	-78.0	0.0	-78.0
32	17	EDUCATION	AK GATEWAY SCHOOL DIST- DISTRICTWIDE SEWER/WATER REPAIRS	78.0	0.0	78.0
33	17	EDUCATION	AK GATEWAY SCHOOL DIST-NORTHWAY EMERG SEPTAGE REPAIRS	-94.0	0.0	-94.0
33	17	EDUCATION	AK GATEWAY SCHOOL DIST-DISTRICTWIDE SEWER/WATER REPAIRS	94.0	0.0	94.0
34	17	COMM & REG AFF	NORTHWAY-ROAD/REHAB/UPGRADE/MAINTENANCE	-25.0	0.0	-25.0
34	17	TRANSPORTATION	NORTHWAY VILLAGE-ROAD UPGRADE AND DUST CONTROL	25.0	0.0	25.0
35	17	COMM & REG AFF	GULKANA VILLAGE COUNCIL-ROAD UPGRADE	-2.5	0.0	-2.5
35	17	COMM & REG AFF	GULKANA VILLAGE COUNCIL-COMMUNITY HALL UPGRADES	2.5	0.0	2.5
36	17	COMM & REG AFF	TETLIN-COMMUNITY HALL COMPLETION LANGUAGE CHANGE	0.0	0.0	0.0
37	17	ADMINISTRATION	DELTA JUNCTION PAVILLION	-162.6	0.0	-162.6

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37	17	ADMINISTRATION	DELTANA FAIR ASSOCIATION PAVILLION	162.6	0.0	162.6
38	18	TRANSPORTATION	RICHARDSON HIGHWAY/NORTH POLE PED OVERPASS	-28.2	0.0	-28.2
38	18	TRANSPORTATION	PLACK-NELSON-BROCK-REPP-DYKE ROADS SURFACE REPAIR	28.2	0.0	28.2
39	18	TRANSPORTATION	DAWSON-EASY-NEWBY ROADS SURFACING & WIDENING	-53.3	0.0	-53.3
39	18	TRANSPORTATION	PLACK-NELSON-BROCK-REPP-DYKE ROADS SURFACE REPAIR	53.3	0.0	53.3
40	19	EDUCATION	YUKON FLATS REAA-CIRCLE SCHOOL W/S PROJ LANG CHANGE	0.0	0.0	0.0
41	19-21	ADMINISTRATION	BIRCH HILL LIGHTING/IMPROVEMENTS	-8.8	0.0	-8.8
41	19-21	ADMINISTRATION	FBX NSB-BIRCH HILL SKI TRAIL IMPROV & MAINT EQUIPMENT	8.8	0.0	8.8
42	19-21	ADMINISTRATION	WEST HIGH SCHOOL TRACK COMPLETION	-3.8	0.0	-3.8
42	19-21	ADMINISTRATION	FBX NSB-WEST VALLEY HIGH SCHOOL AUDIO VISUAL EQUIPMENT	3.8	0.0	3.8
43	19-21	ADMINISTRATION	BIRCH HILL LIGHTING/IMPROVEMENTS	-5.1	0.0	-5.1
43	19-21	ADMINISTRATION	FBX NSB-BIRCH HILL SKI TRAIL IMPROV AND MAIN EQUIPMENT	5.1	0.0	5.1
44	19-21	ADMINISTRATION	TANANA VALLEY STATE FAIR ASSOC EXHIBIT HALL ROOF REPAIR	-2.0	0.0	-2.0
44	19-21	ADMINISTRATION	TANANA VALLEY STATE FAIR ASSOC GENERAL FAIRGROUND IMPROV	2.0	0.0	2.0
45	19-21	ADMINISTRATION	TANANA VALLEY STATE FAIR ASSOC DOCK & CHUTE (UN)LOADING	-6.3	0.0	-6.3
45	19-21	ADMINISTRATION	TANANA VALLEY STATE FAIR ASSOC GENERAL FAIRGROUND IMPROV	6.3	0.0	6.3
46	19-21	TRANSPORTATION	CHENA RIDGE SHOULDER WIDENING AND HAZARD CORRECTION	-29.9	0.0	-29.9
46	19-21	TRANSPORTATION	MILLER HILL/YANKOVITCH RD BIKE PATH DESIGN	29.9	0.0	29.9
47	19-21	HEALTH & SOC SVCS	INTERIOR REG EMS-LIVENGOOD EMS FAC/EQUIP LANG CHANGE	0.0	0.0	0.0
48	19-21	NAT RESOURCES	PLACER MINING SEMINAR	-4.5	0.0	-4.5
48	19-21	NAT RESOURCES	COMPILE & PREPARE SERIES E HARD ROCK MINERAL & MINING MAP	4.5	0.0	4.5
49	22	ADMINISTRATION	PT HOPE-IMPROVEMENTS TO OLD CITY OFFICE LANGUAGE CHANGE	0.0	0.0	0.0
50	22	ADMINISTRATION	NSB-BARROW GROUP HOME	-1,982.0	0.0	-1,982.0
50	22	ADMINISTRATION	NSB-BARROW GROUP HOME	1,982.0	0.0	1,982.0
51	23	ADMINISTRATION	BREVIG MISSION-STREET LIGHTS	-27.5	0.0	-27.5
51	23	ADMINISTRATION	BREVIG MISSION-OFFICE EQUIPMENT	27.5	0.0	27.5
52	23	ADMINISTRATION	SHISHMAREF-FIRE EQUIPMENT AND STATION COMPLETION	-37.6	0.0	-37.6
52	23	ADMINISTRATION	SHISHMAREF-FIRE EQUIPMENT AND STATION COMPLETION	37.6	0.0	37.6
53	23	ADMINISTRATION	KOYUK-HEAVY EQUIPMENT STORAGE FACILITY	-3.1	0.0	-3.1
53	23	ADMINISTRATION	KOYUK-HEAVY EQUIPMENT STORAGE FACILITY	3.1	0.0	3.1
54	23	ADMINISTRATION	WALES-PENINSULA SEARCH AND RESCUE COMMUNICATION SYSTEM	-38.8	0.0	-38.8
54	23	ADMINISTRATION	WALES-COMM BLDG PROJECT COSTS INCURRED BEFORE 12/86	38.8	0.0	38.8
55	23	TRANSPORTATION	BIG HURRAH RD-RELOCATE PORTIONS EXISTING ROAD LANG CHANGE	0.0	0.0	0.0
56	24	ADMINISTRATION	FORT YUKON-STREET IMPROVEMENTS	-69.0	0.0	-69.0
56	24	TRANSPORTATION	SLEETMUTE-AIRPORT CONSTRUCTION	-161.3	0.0	-161.3
56	24	ADMINISTRATION	SLEETMUTE & HOLY CROSS NONDIRECTIONAL BEACONS	-70.6	0.0	-70.6
56	24	COMMERCE	AEA-YUKON FLATS HEALTH CLIN EMER POWER GENERATION/ELEC UPG	50.0	0.0	50.0
56	24	ADMINISTRATION	APBC-GWANDAK PUBLIC BROADCASTING EQUIP & START UP	147.9	0.0	147.9
56	24	ADMINISTRATION	CITY OF HOLY CROSS-LAUNDROMAT UPGRADE/WEATHERIZ PROG	35.3	0.0	35.3
56	24	COMM & REG AFF	SLEETMUTE TRADITIONAL COUNCIL MULTIPURPOSE BLDG RENO	7.7	0.0	7.7
56	24	ADMINISTRATION	APBC-KSKO IN MCGRATH FOR ROOF REPAIR	25.0	0.0	25.0
56	24	ADMINISTRATION	APBC-KIYU IN GALENA FOR GENERATOR UPGRADE	15.0	0.0	15.0
56	24	ADMINISTRATION	HOLY CROSS-RESCUE OPERATIONS	15.0	0.0	15.0

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56	24	ADMINISTRATION	FORT YUKON-RESCUE OPERATIONS	5.0	0.0	5.0
57	24	ADMINISTRATION	GALENA-ROAD IMPROVEMENTS & CONSTRUCTION	-68.9	0.0	-68.9
57	24	ADMINISTRATION	GALENA-ROAD IMPROVEMENTS & CONSTRUCTION	68.9	0.0	68.9
58	24	COMM & REG AFF	RED DEVIL-ENTITLEMENT EXTEND LAPSE	0.0	0.0	0.0
59	24	ADMINISTRATION	TULUKSAK-ELEC SAFETY UPGRADE & ADMIN EXPEN LANG CHANGE	-120.0	0.0	-120.0
59	24	COMMERCE	AEA-TULUKSAK ELECTRICAL SYSTEM SAFETY UPGRADE	120.0	0.0	120.0
60	24	ADMINISTRATION	ST.MARYS-COMMUNITY EDUCATION BLDG, PHASE I	-33.7	0.0	-33.7
60	24	ADMINISTRATION	ST. MARYS -COMMUNITY EDUCATION BUILDING	33.7	0.0	33.7
58	24	ADMINISTRATION	CITY OF RUBY-COMMUNITY FREEZER RELOC LANGUAGE CHANGE	0.0	0.0	0.0
62	24	ADMINISTRATION	GALENA-W/S OR ELECTRICAL POWER SYSTEM LANGUAGE CHANGE	0.0	0.0	0.0
63	24	ADMINISTRATION	GALENA-W/S OR ELECTRICAL POWER PROJECT LANGUAGE CHANGE	0.0	0.0	0.0
64	24	ENVIRON CONSERV	GALENA-GENERAL WATER & SEWER LANG CHANGE	0.0	0.0	0.0
65	24	ADMINISTRATION	GALENA-PPS CONT/SEWER LAGOON DIKES/WATER LANG CHANGE	0.0	0.0	0.0
66	25	EDUCATION	AKIACHAK-WATER AND SEWER LINE TO HIGH SCHOOL	-77.9	0.0	-77.9
66	25	EDUCATION	LKSD-BETHEL HIGH SCHOOL ROOF REPAIR	77.9	0.0	77.9
67	25	EDUCATION	LKSD-BETHEL HIGH SCHOOL ROOF REPAIR LANG CHANGE	0.0	0.0	0.0
68	25	EDUCATION	NELSON ISLAND-MAJOR MAINTENANCE	-1.9	0.0	-1.9
68	25	EDUCATION	LKSD-BETHEL HIGH SCHOOL ROOF REPAIR	1.9	0.0	1.9
69	25	COMM & REG AFF	AVCP-REGIONAL STRATEGY	-63.9	0.0	-63.9
69	25	COMM & REG AFF	AVCP-PLANNING, DESIGN AND SITE WORK OFFICE EXPANSION	63.9	0.0	63.9
70	25	COMM & REG AFF	AVCP-PLAN, DESIGN & SITE WORK OFF EXPAN LANG CHANGE	0.0	0.0	0.0
71	25	ADMINISTRATION	AVCP-KASIGLUK LAND ACQUISITION (LANGUAGE CHANGE)	-50.0	0.0	-60.0
71	25	COMM & REG AFF	AVCP-PLANNING, DESIGN AND SITE WORK OFFICE EXPANSION	60.0	0.0	60.0
72	25	COMM & REG AFF	KIPNUK-BULLDOZER REPAIRS	-20.0	0.0	-20.0
72	25	COMM & REG AFF	KIPNUK-ROAD CONSTRUC SHORTFALL/RELATED ROAD COSTS	20.0	0.0	20.0
73	25	TRANSPORTATION	DOT/PF-LOWER YUKON REAA	-17.5	0.0	-17.5
73	25	COMM & REG AFF	ASSOC OF ALASKA HOUSING AUTHORITIES-FED HOUSING TRAIN & NEG	17.5	0.0	17.5
74	25	TRANSPORTATION	DOT/PF-KIPNUK AIRPORT IMPROVEMENTS	-66.1	0.0	-66.1
74	25	COMM & REG AFF	ASSOC OF ALASKA HOUSING AUTHORITIES-FED HOUSING TRAIN & NEG	48.7	0.0	48.7
74	25	COMM & REG AFF	KUSOKWIM 300 - TRAILSTAKING AND MARKING	8.0	0.0	8.0
74	25	COMM & REG AFF	BSFA-MEKORYUKS LEASE EMERGENCY POWER GENERATION EQUIP	9.4	0.0	9.4
75	25	TRANSPORTATION	DOT/PF-NUNAPITCHUK AIRPORT CONSTRUCTION	-288.8	0.0	-288.8
75	25	ADMINISTRATION	AKIAK-HEADSTART BLDG WITH W/S SYSTEM	50.0	0.0	50.0
75	25	ADMINISTRATION	AKIAK-COMMUNITY CENTER BUILDING IMPROVEMENTS	15.0	0.0	12.0
75	25	ADMINISTRATION	NIGHTMUTE-W/S COMPLETION & ASSOC LABOR COSTS	75.0	0.0	75.0
75	25	ADMINISTRATION	NUNAPITCHUK-TIVARAQ TRAMWAY RENOVATION	73.0	0.0	73.0
75	25	COMM & REG AFF	ANIAK TRAD COUNCIL-ANIAK YOUTH CNTR UPGR/EQUIP/SUPPLIES	32.6	0.0	32.6
75	25	COMM & REG AFF	KIPNUK-ROAD PROJECT COMPLETION	30.0	0.0	30.0
75	25	COMMERCE	AEA-INSPEC, UPGRADE, MAINT BETHEL-NAPAKIAK TRANS LINE	13.2	0.0	13.2
76	25	COMM & REG AFF	KONGIGANAK-PORTABLE PUMP AND FIRE STATION	-1.0	0.0	-1.0
76	25	COMMERCE	AEA-KONGIGANAK TANK FARM	1.0	0.0	1.0
77	25	COMM & REG AFF	KONGIGANAK SEWER PROJECT	-2.8	0.0	-2.8
77	25	COMMERCE	AEA-KONGIGANAK TANK FARM	2.8	0.0	2.8

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

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98	99	HEALTH & SOC SVCS	HARBORVIEW-MAINTENANCE, RENO & REPAIR LANG CHANGE	0.0	0.0	0.0
99	99	HEALTH & SOC SVCS	API-REPAIR, REPLACEMENT & EQUIP LANGUAGE CHANGE	0.0	0.0	0.0
100	99	HEALTH & SOC SVCS	KETCH HUMAN SVCS FACILITY CONSTRUCTION LANGUAGE CHANGE	0.0	0.0	0.0
101	99	HEALTH & SOC SVCS	FBX MENTAL HEALTH FAC ACQUIS/REPAIR/RENO LANG CHANGE	0.0	0.0	0.0
102	99	HEALTH & SOC SVCS	KETCH HUMAN SVCS CAMPUS FACILITY DEVELOP LANG CHANGE	0.0	0.0	0.0
103	99	MILITARY & VET AFF	DISASTER RELIEF FUND EXTEND LAPSE	0.0	0.0	0.0
104	99	PUBLIC SAFETY	JUNEAU PUBLIC SAFETY VIDEO EQUIPMENT	-149.3	0.0	-149.3
104	99	PUBLIC SAFETY	JUNEAU PUBLIC SAFETY BLDG REPAIR AND MODIFICATION	149.3	0.0	149.3
105	99	PUBLIC SAFETY	FY 89 ABC AND REWARD PROGRAM EXTEND LAPSE	0.0	0.0	0.0
106	99	GOVERNOR	FY 90 EXECUTIVE OFFICE OPERATIONS EXTEND LAPSE	0.0	0.0	0.0
107	99	LEGISLATURE	FY 90 BUDGET & AUDIT COMMITTEE EXTEND LAPSE	0.0	0.0	0.0
108	99	LEGISLATURE	LEG FINANCE EDUCATION STUDIES EXTEND LAPSE	0.0	0.0	0.0
109	99	LEGISLATURE	LEG FINANCE EDUCATION FUNDING ACTIVITIES EXTEND LAPSE	0.0	0.0	0.0
110	99	LEGISLATURE	FY90 LEGISLATIVE AFFAIRS OPERATIONS	-550.0	0.0	-550.0
110	99	LEGISLATURE	LAA-FY91 LEG OPERATING BUDGET FOR LEGISLATIVE OPERATIONS	550.0	0.0	550.0
111	99	LEGISLATURE	FY90 COUNCIL AND SUBCOMMITTEES EXTEND LAPSE	0.0	0.0	0.0
112	99	LEGISLATURE	FY90 JOINT COMM ON SCHOOL PERFORMANCE EXTEND LAPSE	0.0	0.0	0.0
113	99	LEGISLATURE	FY90 LEGISLATIVE OPERATING BUDGET EXTEND LAPSE	0.0	0.0	0.0
114	99	LEGISLATURE	COUNCIL AND SUBCOMMITTEES	-67.8	0.0	-67.8
114	99	LEGISLATURE	LEG ACTIVITIES RELATING TO FED & INTERNATKONAL ISSUES	67.8	0.0	67.8
115	99	LEGISLATURE	FY89 LEGISLATIVE OPERATING BUDGET	-91.1	0.0	-91.1
115	99	LEGISLATURE	LAA-LEGISLATIVE COUNCIL FOR A LEGISLATIVE LEGAL FUND	91.1	0.0	91.1
116	99	COMM & REG AFF	AK LEGAL SERVICES LEGAL ASSISTANCE LANG CHANGE /EXT LAPSE	0.0	0.0	0.0
117	99	JOBS BILL	JOBS BILL EXTEND LAPSE (TWO YEARS)	0.0	0.0	0.0
118	7 - 15	TRANSPORTATION	KNIK ARM CROSSING	-451.0	0.0	-451.0
118	7 - 15	ADMINISTRATION	ANCH-PURCHASE OF LIBRARY BOOKS Z.J. LOUSSAC LIBRARY	201.0	0.0	201.0
118	7 - 15	UNIVERSITY	U OF AK-PURCH OF LIB BOOKS/MATERIALS AT CONSORTIUM LIBRARY	250.0	0.0	250.0
119	7 - 15	TRANSPORTATION	LIMITED LIFE ROAD DISTRICT IMPROVEMENTS	-400.0	0.0	-400.0
119	7 - 15	ADMINISTRATION	ANCH-ABBOTT-O-RABBIT LITTLE LEAGUE FIELD DEVELOP & EQUIP	45.0	0.0	45.0
119	7 - 15	ADMINISTRATION	ANCH-TUDOR ROAD PED OVERCROSSING DESIGN	25.0	0.0	25.0
119	7 - 15	ADMINISTRATION	PURCH WATER RESCUE RIGID HULL INFLATABLE COOK I. FIRE DEPT	31.2	0.0	31.2
119	7 - 15	UNIVERSITY	U OF A-DEVELOPMENT/PRINTING/ASSOC COSTS TEACHERS' GUIDE	8.0	0.0	8.0
119	7 - 15	NAT RESOURCES	TOILSOME DRIVE BYPASS ROAD DESIGN AND CONSTRUCTION	95.8	0.0	95.8
119	7 - 15	ADMINISTRATION	ANCH-GLEN ALPS ROAD SERVICES AREA-DESIGN COX DR IMPROV	100.0	0.0	100.0
119	7 - 15	ADMINISTRATION	ANCH-RUTH ARCAND PARK IMPROVEMENTS	70.0	0.0	70.0
119	7 - 15	UNIVERSITY	U OF AK - ACQUISITION OF LIBRARY JOURNALS	25.0	0.0	25.0
120	7 - 15	TRANSPORTATION	HUFFMAN ELEMENTARY PED CROSSING SIGNAL	-4.7	0.0	-4.7
120	7 - 15	ADMINISTRATION	ANCH-ACQUIS OF SUPPLEMENTAL LIB & LANG ARTS MATERIALS	4.7	0.0	4.7
121	99	COMMERCE	TOURISM-TOURISM MARKETING SUPPLEMENTAL EXTEND LAPSE	0.0	0.0	0.0
122	99	TRANSPORTATION	CPC-SOUTHCENTRAL REGIONAL TRANSPORTATION STUDY	-13.9	0.0	-13.9
123	99	COMMERCE	BUSINESS DEVELOP - NUNAM KITLUTSISTI GRANT EXTEND LAPSE	0.0	0.0	0.0
124	99	TRANSPORTATION	DOT/PF CPC PROJECTS WITH NEGATIVE BALANCES	-126.7	0.0	-126.7
125	15	ADMINISTRATION	URSA MAJOR ELEMENTARY SCHOOL REPAIR/REPLACE FLOORING	-31.0	0.0	-31.0

1990 REAPPROPRIATION SECTIONAL

125	15	ADMINISTRATION	ANCH SCHOOL DIST-URSA MAJOR ELEMENT REPAIR AND MAINT PROJE	31.0	0.0	31.0
126	15	ADMINISTRATION	GRUENING SCHOOL ROOF REPAIR	-400.0	0.0	-400.0
126	15	ADMINISTRATION	ANCH-DESIGN & CONSTRUC LIBRARY ADD AT GRUENING JR HIGH	400.0	0.0	400.0
127	15	ADMINISTRATION	ANCH-EAGLE VALLEY SKI RESORT ROAD	-100.0	0.0	-100.0
127	15	TRANSPORTATION	PED WALKWAY S. EAGLE RIVER LOOP TO MILLS BAY DR W. PARKVIEW	100.0	0.0	100.0
128	26	ADMINISTRATION	UNALASKA-COMMUNITY WATER & SEWER PROJECT LANG CHANGE	0.0	0.0	0.0
129-133	99		BILL EFFECTIVE DATE/LAPSES	0.0	0.0	0.0

4/20/90

OPEN ITEMS AND AMENDMENST- FY 1990 REAPPROPRIATION

OPEN ITEMS						
SEC. #	ED #	DEPARTMENT	SHORT DESCRIPTION	GENERAL	OTHER	TOTAL
118	7 - 15	TRANSPORTATION	KNIK ARM CROSSING	-451.0	0.0	-451.0
119	7 - 15	TRANSPORTATION	LIMITED LIFE ROAD DISTRICT IMPROVEMENTS	-400.0	0.0	-400.0
120	7 - 15	TRANSPORTATION	HUFFMAN ELEMENTARY SCHOOL PED CROSSING	-4.7	0.0	-4.7
121	99	COMMERCE	TOURISM MARKETING SUPPLEMENTAL EXTEND LAPSE	0.0	0.0	0.0
PROPOSED AMENDMENTS						
AMEND#	ED #	DEPARTMENT	SHORT DESCRIPTION	GENERAL	OTHER	TOTAL
1	6	ADMINISTRATION	CORDOVA SENIOR CITIZENS AND HEALTH CARE PROGRAMS	-40.0	0.0	-40.0
1	6	ADMINISTRATION	CORDOVA-ODIAK POND WALKWAY	40.0	0.0	40.0
2	24	EDUCATION	IDITAROD SCHOOL DISTRICT RE-ROOFING PROJECT LANG CHANGE	0.0	0.0	0.0
3	24	COMMERCE	BUSINESS DEVELOP- TCC GRANT EXTEND LAPSE	0.0	0.0	0.0
4	23	ADMINISTRATION	UNALAKLEET-ENERGY CONSERVATION AUDITS & GRANTS	-40.7	0.0	-40.7
4	23	ADMINISTRATION	UNALAKLEET-CITY OFF BLDG & EQUIP COSTS BEFORE 12/88	40.7	0.0	40.7
5	23	ADMINISTRATION	HOOPER BAY - GRANT AUDIT FEES RETRO 7/84 LANG CHANGE	0.0	0.0	0.0
6	22	ADMINISTRATION	KIANA-VARIOUS CITY APPROPRIATIONS LANGUAGE CHANGE	0.0	0.0	0.0
7	22	ADMINISTRATION	NSB-ATQASUK FUEL DELIVERY TRUCK LANGUAGE CHANGE	0.0	0.0	0.0
8	22	ADMINISTRATION	SHUNGNAK-VARIOUS CITY APPROPRIATIONS	-43.9	0.0	-43.9
8	22	ADMINISTRATION	SHUNGNAK-VARIOUS CITY PROJECT EXPENSES PRIOR OR ON 12/88	43.9	0.0	43.9
9	22	ADMINISTRATION	SHUNGNAK-W/S AND CITY OP EXPENSES LANGUAGE CHANGE	0.0	0.0	0.0
10	99	COMM & REG AFF	LOCAL BOUNDARY COMMISSION SUPPLEMENTAL EXTEND LAPSE	0.0	0.0	0.0
11	99	NAT RESOURCES	PT MACKEN AG DEVEL & PROJ, DELTA I & II, NENANA AG LOANS	-228.0	0.0	-228.0
11	99	NAT RESOURCES	PLANT MATERIALS CENTER FLOOD CONTROL PROJECT	120.0	0.0	120.0
11	99	NAT RESOURCES	IMPROVEMENTS TO PALMER MEAT PLANT	79.0	0.0	79.0
11	99	NAT RESOURCES	GRASSHOPPER RESEARCH COST SHARING WITH USDA/APHIS	29.0	0.0	29.0
12	6	COMMERCE	AEA-HUMPBACK CREEK HYDRO-CHANGE LOAN TO GRANT	-1,950.0	0.0	-1,950.0

Attachment 1A

A M E N D M E N T # 1

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

A M E N D M E N T #2

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

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

* Sec. B. The appropriation made by sec. A of this Act is for a capital project and lapses under AS 37.25.020.

0708

A M E N D M E N T #3

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

* Sec. B. The appropriation made by sec. A of this Act lapses into the general fund June 30, 1991.

A M E N D M E N T #4

* Sec. . 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.

A M E N D M E N T #5

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

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

* Sec. B. Section A of this Act is retroactive to July 1, 1984.

A M E N D M E N T #6

* Sec. A. (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		
<u>marketing, heavy equipment</u>		
<u>parts, gravel purchase,</u>		
<u>water and sewer emergencies,</u>		
<u>and emergency loan of fuel in-</u>		
<u>cluding costs incurred before</u>		
<u>June 30, 1990 (ED 22)</u>	75,000	75,000

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

	APPROPRIATION	GENERAL FUND
	ITEMS	
Kiana - survey and platting,		
<u>heavy equipment parts,</u>		
<u>gravel purchase, water and</u>		
<u>sewer emergencies, and</u>		
<u>emergency loan of fuel in-</u>		
<u>cluding costs incurred before</u>		
<u>June 30, 1990 (ED 22)</u>	70,000	70,000

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

APPROPRIATION	GENERAL FUND
---------------	--------------

II: MS

Kiana - heavy equipment, heavy

equipment parts, gravel

purchase, water and sewer

emergencies, and emergency

loan of fuel including

costs incurred before

June 30, 1990 (ED 22)

100,000

100,000

* Sec. B. Section A(b) and (c) of this Act are retroactive to July 1, 1984.

* Sec. C. Section A(d) of this Act is retroactive to July 1, 1985.

A M E N D M E N T #7

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

Section 1. The unexpended and unobligated balance of the appropriation made in sec. 485, ch. 130, SLA 1986 (North Slope Borough-Atqasuk runway lights - \$150,000) is repealed and reappropriated to the Department of Administration for payment as a grant under AS 37.-05.315 to the North Slope Borough for the purchase of a transit mini-bu and fuel delivery truck for the community of Atqasuk.

A M E N D M E N T #8

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

A M E N D M E N T #9

* Sec. A. Section 3, ch. 96, SIA 1985, page 32, line 11 is amended to read:

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

* Sec. B. Section A of this Act is retroactive to July 1, 1984.

A M E N D M E N T #10

* Sec. . The appropriation made by the Second Session of the Sixteenth Alaska State Legislature to the Department of Community and Regional Affairs, Local Boundary Commission (Optimum Boundaries Map Project - \$46,000) lapses into the general fund June 30, 1991.

A M E N D M E N T #11

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

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

(c) The following amounts are appropriated from the general fund to the Department of Natural Resources for the listed purposes:

Plant materials center flood control project	\$120,000
Improvements to Palmer meat plant	79,000
Grasshopper research cost sharing with USDA/APHIS	29,000

(d) If the amount deposited in the general fund by the repeal of the appropriations in (a) and (b) of this section is less than \$228,000, then the appropriations made by (c) of this section shall be reduced in proportion to the amount of the shortfall.

A M E N D M E N T #12

* Sec. A. Section 16, ch. 129, SLA 1986 is amended to read:

Sec. 16. The sum of \$1,950,000 is appropriated to the Department of Commerce and Economic Development, Alaska Energy Authority, for payment as a grant under AS 37.05.316 to the Cordova Electrical Co-operative for the Humpback Creek hydroelectric project. The sum of \$4,050,000 [\$6,000,000] is appropriated for loans under AS 44.83.170 to the power project fund (AS 44.83.170). The appropriations made by this section are from the following sources:

Alternative technology and energy loan fund (AS 45.88.010)	\$2,000,000
Power development revolving loan fund (AS 44.33.600)	4,000,000

* Sec. B. Section A of this Act is retroactive to July 1, 1986.

* Sec. C. Sections A and B of this Act take effect immediately under AS 01.10.070(c).

4/26/90
Adopted

**PROPOSED REAPPROPRIATION FOR FISHERIES AND WILDLIFE MANAGEMENT AND
SUBSISTENCE FOOD TESTING RELATED TO THE OIL SPILL**

PROPOSED REAPPROPRIATION AMENDMENT

Reappropriation language needed to provide FY 91 funding for the additional costs of fisheries and wildlife management resulting from the Exxon Valdez oil spill for the Department of Fish and Game:

* Sec. ____ . The unexpended and unobligated balance of the general fund portion of the appropriations made in sec. 1 (c) - (n), ch. 17, SLA 1990, page 1, line 23 through page 3, line 23, (for costs associated with the Exxon Valdez oil spill), as of June 30, 1990, not to exceed \$1,121,200, is reappropriated to the Department of Fish and Game for additional costs of management of fish and wildlife resources and habitats, including those used for subsistence purposes, and for review of updated oil spill contingency plans, resulting from the Exxon Valdez oil spill, for the fiscal year ending June 30, 1991.

JUSTIFICATION

The Department of Fish and Game requested \$1.1 million for FY 91 for fisheries and wildlife management, subsistence food testing, and contingency expenditures related to the Exxon Valdez oil spill. (The expenditures are detailed on the second page of the attached spreadsheet.) It is proposed that the draft reappropriation bill include an amendment to address this concern. The language below would reappropriate FY 90 spill funds that would otherwise lapse from chapter 17, SLA 1990 (see attachment). The Department estimates the likely lapse at \$500,000.

This will still leave a shortfall of \$600,000. The Senate is considering appropriating this amount in the front section of the operating budget.

These funds will allow the department to take the extra steps necessary to ensure that oiled product does not enter the market and compromise the Alaska seafood industry. Funding for food testing will allow subsistence users throughout the spill affected areas to determine if the resources on which they depend are safe for human consumption.

ALASKA DEPARTMENT OF FISH AND GAME

4/11/90

7/1/90-2/28/91 FY91 PARTIAL YEAR

PROJECT TITLE	COLLOCATION CODE	PROJECT NUMBER	71000	72000	73000	74000	75000	TOTAL
GEO EXTENT IN WATER (DEC)	11822059	80205	0.0	0.0	10.0	0.0	0.0	10.0
INJURY TO SUBTIDALS (DEC)	11822109	80210	0.0	0.0	77.6	0.0	0.0	77.6
INJURY TO SUBTIDALS (UNIV)	11822109	80210	0.0	0.0	85.5	0.0	0.0	85.5
HYDROCARBONS IN WATER(DEC)	11822159	80215	0.0	0.0	49.4	0.0	0.0	49.4
RECONNAISSANCE STUDY	11822258	80225	5.2	3.0	8.5	1.5	0.0	18.2
PWS IMPACT SALMON SPAWNING AREAS	11822301	80230	143.4	1.6	116.2	20.0	40.0	321.2
PINK/CHUM PRE-EMERGENT FRY SMPLNG	11822351	80235	80.4	2.7	100.5	6.7	18.8	209.1
PWS SALMON CWTR STUDIES-RECOVERY	11822401	80240	519.7	12.6	36.8	14.2	13.4	596.7
PWS SALMON CWTR STUDIES-TAG LAB	11822403	80240	88.8	1.6	5.9	8.9	14.2	119.4
PWS SAL CWTR STUDIES-R11 TAGGING	11822413	80240	120.9	6.7	147.9	55.3	25.0	355.8
PWS SAL CWTR STUDIES-BIOMETRICIAN	11822421	80242	49.4	3.6	5.4	1.0	8.0	67.4
EARLY MARINE SPL INJURY ASSESS	11822453	80245	75.2	2.8	28.1	4.4	1.5	112.0
ASS:SSHEM / IMPACT PWS HERRING	11822501	80250	108.3	3.8	199.7	17.4	5.0	334.2
ASS:SS/IMPACT PWS SPOTTED SHRIMP	11822651	80265	29.5	0.9	10.1	3.1	0.0	43.6
ASS:SSHEM/IMPACT PWS ROCKFISH	11822702	80270	27.4	1.8	42.5	0.8	1.0	73.5
PWS SHELLFISH/GRDFISH TRAWL ASSESS	11822751	80275	12.0	1.0	0.0	0.0	0.0	13.0
ASS: S/IMPACT LARVAL SHELL/GRD-FSH	11822809	80280	0.0	0.0	5.0	0.0	0.0	5.0
SHELL/GRD TRAWL OUTSIDE PWS,R11	11823001	80300	8.5	0.5	0.0	0.0	0.0	9.0
INJURY TO BEAR	11823105	80310	25.8	1.5	1.6	1.0	0.0	29.9
INJURY TO BLACK BEAR	11823155	80315	0.0	0.0	10.0	0.0	0.0	10.0
INJURY TO RIVER OTTER AND MINK	11823205	80320	82.2	14.8	42.4	12.0	0.0	151.4
INJURY TO BROWN BEAR	11823255	80325	34.6	1.3	10.0	1.0	0.0	46.9
HISTOPATHOLOGY ANALYSIS	11823303	80330	0.0	0.0	75.0	0.0	0.0	75.0
MAPPING (DNP)	11823359	80335	0.0	0.0	413.0	0.0	0.0	413.0
PWS DOLLY YARDEN	11823402	80340	158.7	3.8	26.1	10.3	0.0	198.9
PINK/CHUM SPAWN O/S PWS R11	11823501	80350	38.6	1.4	15.8	1.0	1.4	58.2
PINK/CHUM SPAWN O/S PWS IV	11823511	80350	201.4	4.0	105.8	39.4	22.1	372.7
PC EGG PRE-EMERG O/S PWS R11	11823551	80355	64.9	5.0	6.4	2.2	0.3	78.8
PC EGG PRE-EMERG O/S PWS IV	11823561	80355	57.9	0.7	35.5	5.9	0.0	100.0
PWS CLAMS	11823701	80370	89.4	4.0	67.5	0.0	2.0	162.9
PWS OYSTERS	11823753	80375	0.0	0.0	9.0	0.0	0.0	9.0
CLAMS OUTSIDE PWS	11823801	80380	12.0	1.0	0.0	0.0	0.0	13.0
MINK REPRODUCTION (UNIV)	11824009	80400	0.0	0.0	21.6	0.0	5.4	27.0
ADMINISTRATIVE OVERHEAD - OSIAR	11824059	80405	204.4	90.4	189.3	62.4	6.0	552.5
ADMINISTRATIVE OVERHEAD - CF	11824051	80405	99.4	5.4	0.0	0.0	10.0	114.8
ADMINISTRATIVE OVERHEAD - ADMIN	11824050	80405	467.6	9.6	36.0	20.0	0.0	533.2
ADMINISTRATIVE OVERHEAD - SF	11824052	80405	42.6	6.1	3.0	1.8	0.0	53.5
ADMINISTRATIVE OVERHEAD - FRED	11824053	80405	73.8	3.9	3.1	1.4	1.0	83.2
ADMINISTRATIVE OVERHEAD - WC	11824055	80405	56.4	2.4	17.4	4.0	0.0	80.2
PEALE'S PEREGRINE FALCONS	11823405	80410	6.4	0.0	6.0	0.0	0.0	12.4
IMPACT ON SOCKEYE SAL REARING	11824753	80475	28.1	1.6	39.3	0.3	0.0	69.3

KENAI RIVER SOCKEYE OVER-ESCAPE	11825051	80505	30.5	1.3	1.1	5.6	5.1	43.6
KODIAK SOCKEYE OVER-ESCAPEMENT	11825101	80510	73.0	1.8	18.2	14.1	0.0	107.1
RESTORATION PROJECTS	11825429	80540	266.1	7.5	259.2	0.0	0.0	532.8
RESTORATION - DLC	11825409	80540	0.0	0.0	83.6	0.0	0.0	83.6
RESTORATION - DHR	11825419	80540	0.0	0.0	186.1	0.0	0.0	186.1
ECOLOGICAL RISK ASSESSMENTS	11824859	80485	0.0	0.0	132.0	0.0	0.0	132.0
DATABASE MANAGEMENT - CF	11825701	80570	100.2	3.4	0.0	0.7	34.0	138.3
LIFE HISTORY MODELING - CF	11825751	80575	71.9	2.0	40.2	0.7	10.0	124.8
ARCHAEOLOGICAL RESOURCES (DHR)	11825759	80580	0.0	0.0	300.0	0.0	0.0	300.0
INTERROGATORY - LITIGATION SUPPORT	11825159	80515	217.5	24.0	20.0	8.0	12.0	281.5
PARTICIPATION IN NRDA FEDERAL PROJECTS			0.0	0.0	3725.8	0.0	0.0	3725.8
TOTAL ASSESSMENT - STATE FUNDS			3772.1	239.5	6829.1	325.1	236.2	11402.0
OTHER FUNDING								
SEA DUCKS(USFWS)	11893505	80420	47.8	15.0	20.0	3.0	6.0	91.8
SEA LIONS (NMFS)	11893605	80430	61.6	3.6	0.0	5.8	4.5	75.5
HARBOR SEALS (NMFS)	11893655	80435	54.3	7.1	14.1	2.6	12.0	90.1
TOTAL ASSESSMENT - OTHER FUNDS			163.7	25.7	34.1	11.4	22.5	257.4
TOTAL ASSESSMENT			3935.8	265.2	6863.2	336.5	258.7	11659.4
PUBLIC INFORMATION								
SOUTHCENTRAL/SOUTHWEST WILDLIFE	11824505	80450	0.0	0.0	0.0	0.0	0.0	0.0
HEADQUARTERS PLANNING AND REVIEW	11824551	80451	25.8	4.0	3.5	0.0	0.0	33.3
KODIAK/CHIGNIK MGMT	11824601	80460	100.0	4.0	12.8	5.8	3.0	125.6
UCI FISHERIES MGMT	11824651	80465	10.7	0.5	8.0	0.0	0.0	19.2
LCI FISHERIES MGMT	11824661	80465	6.0	0.7	16.0	1.5	0.0	24.2
PWS SALMON FISHERIES MGMT	11824701	80470	29.4	1.3	8.0	1.0	0.0	39.7
PWS AND KENAI COAST	11820105	80010	24.6	3.2	3.2	1.5	0.0	32.5
AK PENINSULA, LCI, KODIAK	11820115	80011	10.4	6.0	10.0	2.0	0.0	28.4
RESPONSE PLANNING COORD & SUP	11820125	80012	23.1	2.5	1.5	1.5	0.0	28.6
CENTRAL REGION MANAGEMENT	11825251	80525	0.0	6.0	0.0	0.0	0.0	6.0
SUBSISTENCE FOOD TESTING	11820557	80055	119.1	24.0	374.0	5.0	0.0	522.1
TOTAL MANAGEMENT & SUBSISTENCE			349.1	57.2	457.0	18.3	8.0	889.6
OIL SPILL CONTINGENCY PLAN - USCG								
OIL SPILL CONTINGENCY PLAN - STATE	11825308	80530	97.9	4.5	9.8	1.0	0.0	113.2
	11325318	80530	92.1	4.5	18.8	3.0	0.0	118.4
TOTAL CONTINGENCY PLANNING			190.0	9.0	28.6	4.0	0.0	231.6
TOTAL MANAGEMENT, SUBSISTENCE, CONTINGENCY			539.1	66.2	485.6	22.3	8.0	1121.2
TOTAL FY91 PARTIAL YEAR			4474.9	331.4	7348.8	358.8	266.7	12780.6

Approved by
Governor
3/2/90

Original sponsor(s): Rules/Governor

1 IN THE SENATE *Chap. 17 SLA 1990* BY THE FINANCE COMMITTEE

2 CS FOR SENATE BILL NO. 396 (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 reappropriating certain appropriations made
7 in 1989 for oil spill related costs; making supple-
8 mental appropriations for oil and gas litigation, for
9 costs associated with the Exxon Valdez oil spill, and
10 for other purposes; and making a special appropria-
11 tion for a grant to the Arctic Winter Games Corpora-
12 tion of Alaska; and providing for an effective date."

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

14 * Section 1. (a) The unexpended and unobligated balances of the appro-
15 priations made in sec. 55, ch. 87, SLA 1989, sec. 56(a), ch. 87, SLA 1989,
16 sec. 56(b), ch. 87, SLA 1989, sec. 56(c), ch. 87, SLA 1989, and sec. 56(d),
17 ch. 87, SLA 1989, are reappropriated in the amounts and for the purposes
18 listed in this section.

19 (b) The appropriations made by (c) - (n) of this section are contin-
20 gent upon the determination of the attorney general that the expenditures
21 are reimbursable from third parties as Exxon Valdez oil spill related
22 expenses.

23 (c) The sum of \$215,721 is appropriated from the general fund to the
24 Office of the Governor, Oil Spill Coordinating Office, to continue coor-
25 dination of state agency response efforts, development, and monitoring of
26 budgets and contingency plans, and to provide policy guidance related to
27 the Exxon Valdez oil spill for the fiscal year ending June 30, 1990.

28 (d) The sum of \$29,152 is appropriated from the general fund to the
29 Department of Administration, Public Defender, to meet the increased Valdez

1 case load resulting from the Exxon Valdez oil spill for the fiscal year
2 ending June 30, 1990.

3 (e) The sum of \$4,850,800 is appropriated from the general fund to
4 the Department of Law for continuing civil and criminal oil spill liti-
5 gation for the fiscal year ending June 30, 1990.

6 (f) The sum of \$528,100 is appropriated to the Department of Health
7 and Social Services for additional community mental health services, sub-
8 stance abuse services, public assistance field services travel, and emer-
9 gency services coordination and monitoring associated with the Exxon Valdez
10 oil spill for the fiscal year ending June 30, 1990, from the following
11 sources:

12	Federal receipts	\$ 4,000
13	General fund/mental health	
14	trust income account	164,700
15	General fund	359,400

16 (g) The sum of \$146,000 is appropriated from the general fund to the
17 Department of Labor for the fiscal year ending June 30, 1990, to ensure
18 compliance with Alaska occupational safety and health laws and regulations;
19 for the inspection of boats, barges, and cleanup gear used in the cleanup
20 effort; and for increased job service activity due to the influx of workers
21 for oil spill cleanup.

22 (h) The sum of \$73,500 is appropriated from the general fund to the
23 Department of Commerce and Economic Development to fund 24-hour operations
24 of the Valdez Weigh Station for the fiscal year ending June 30, 1990.

25 (i) The sum of \$50,600 is appropriated from the general fund to the
26 Department of Public Safety for increased fish and wildlife protection as a
27 result of the Exxon Valdez oil spill for the fiscal year ending June 30,
28 1990.

29 (j) The sum of \$231,500 is appropriated from the general fund to the

1 Department of Natural Resources for additional permitting, archaeological
2 evaluation, and participation in interagency coordination and review of
3 proposed cleanup activities resulting from the Exxon Valdez oil spill, for
4 the fiscal year ending June 30, 1990.

5 (k) The sum of \$614,500 is appropriated from the general fund to the
6 Department of Fish and Game for additional costs of management of fish and
7 wildlife resources, including those used for subsistence purposes, result-
8 ing from the Exxon Valdez oil spill for the fiscal year ending June 30,
9 1990.

10 (l) The sum of \$6,558,900 is appropriated to the Department of Fish
11 and Game, Oil Spill Impact Assessment and Restoration Division, for assess-
12 ments of natural resource damage resulting from the Exxon Valdez oil spill,
13 as set out in 43 C.F.R. 11, for the fiscal year ending June 30, 1990, from
14 the following sources:

15	Federal receipts	\$ 379,700
16	General fund	6,179,200

17 (m) The sum of \$75,000 is appropriated from the general fund to the
18 Department of Transportation and Public Facilities for roadway damage
19 assessment for the fiscal year ending June 30, 1990.

20 (n) The sum of \$55,300 is appropriated from the general fund to the
21 Department of Community and Regional Affairs to render assistance to local
22 governments affected by the Exxon Valdez oil spill for the fiscal year
23 ending June 30, 1990.

24 (o) The sum of \$35,366 is appropriated from the general fund to the
25 Office of the Governor for continuation of the Exxon Valdez Oil Spill
26 Commission under Administrative Order No. 118.

27 (p) The sum of \$747,600 is appropriated from the general fund to the
28 Department of Law for expenses incurred in the litigation of oil and gas
29 matters for the fiscal year ending June 30, 1989.

1 (q) The sum of \$8,309,700 is appropriated from the general fund to
2 the Department of Law for expenses incurred in the litigation of oil and
3 gas matters for fiscal years 1990 and 1991.

4 * Sec. 2. The sum of \$6,758,000 is appropriated from the general fund
5 to the Department of Administration for longevity bonus payments for the
6 fiscal year ending June 30, 1990.

7 * Sec. 3. The sum of \$249,200 is appropriated from the general fund to
8 the Department of Administration, office of public advocacy, for additional
9 contract costs for the fiscal year ending June 30, 1989.

10 * Sec. 4. The sum of \$950,000 is appropriated from the general fund to
11 the Department of Administration, office of public advocacy, for additional
12 contract costs for the fiscal year ending June 30, 1990.

13 * Sec. 5. The sum of \$302,653 is appropriated from the general fund to
14 the Department of Law for the reimbursement of legal fees and expenses paid
15 by former Governor William J. Sheffield incurred in connection with the
16 Juneau grand jury and impeachment hearings for the fiscal year ending
17 June 30, 1990.

18 * Sec. 6. The sum of \$2,000,000 is appropriated from the general fund
19 to the Department of Military and Veterans' Affairs, disaster relief fund
20 (AS 44.19.048), for fiscal year 1990 disasters for the fiscal year ending
21 June 30, 1990.

22 * Sec. 7. The sum of \$3,600,000 is appropriated from the general fund
23 to the Department of Commerce and Economic Development, division of tour-
24 ism, for tourism marketing for the fiscal year ending June 30, 1990.

25 * Sec. 8. The sum of \$121,000 is appropriated from the general fund to
26 the Department of Community and Regional Affairs for payment as a grant
27 under AS 37.05.316 to the Arctic Winter Games Corporation of Alaska for
28 expenses of Team Alaska participation in the 1990 Arctic Winter Games in
29 Yellowknife, Northwest Territories, Canada.

1 * Sec. 9. The sum of \$3,500,000 is appropriated from the general fund
2 to the Department of Transportation and Public Facilities, Dalton Highway
3 and Aviation, to replace unrealized program receipt revenue authorized for
4 expenditure by sec. 27, ch. 116, SLA 1989, page 77, line 10. The appropri-
5 ation made by this section lapses into the general fund August 31, 1990.

6 * Sec. 10. The sum of \$940,000 is appropriated from the general fund to
7 the Department of Transportation and Public Facilities, Dalton Facilities,
8 to replace unrealized program receipt revenue authorized for expenditure by
9 sec. 27, ch. 116, SLA 1989, page 77, line 10, for the fiscal year ending
10 June 30, 1990.

11 * Sec. 11. The sum of \$3,250,000 is appropriated from the following
12 funding sources to the Department of Transportation and Public Facilities,
13 Alaska marine highway system, for vessel operation; and vessel overhaul for
14 the fiscal year ending June 30, 1990:

15	General Fund	\$1,000,000
16	General Fund Program Receipts	2,250,000

17 * Sec. 12. The unexpended and unobligated portion of the appropriations
18 made by secs. 1(q) and 8 of this Act lapse into the general fund June 30,
19 1991.

20 * Sec. 13. Section 1 of this Act is retroactive to February 15, 1990.

21 * Sec. 14. Except for sec. 5 of this Act, this Act takes effect immedi-
22 ately under AS 01.10.070(c).



Official Business

Alaska State Legislature

HOUSE OF REPRESENTATIVES

Adopted

P.O. Box V
State Capitol
Juneau, Alaska 99811

April 25, 1990

Reappropriation-District 16

*Sec. _____(a.) The unexpended and unobligated balance of the appropriation made in sec. 67, ch.87, SLA 1989, page 14, line 20 (Matanuska-Susitna Borough-Houston Septage Facility design, repair, upgrade & construction) is repealed.

(b.) The sum of \$20,000. is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Wasilla for Iditarod Trail Committee Building/Museum Improvements.

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

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

(e.) The sum of \$70,000. is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the Matanuska-Susitna Borough for the purchase of a Brush Cutter for use in road service areas.

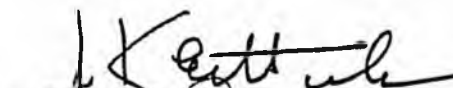
(f.) The sum of \$10,000. is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the Musk Ox Development Corporation for completion of the Musk Ox Farm Restroom facility.

(g) The sum of \$20,000. is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the Matanuska-Susitna Borough for Borough Trails' Committee development of 7 mile Canoe Trail.


4-26-90
Attachment 2

- (h.) The sum of \$10,000. is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the Matanuska-Susitna Borough for Teeland's Restoration, Phase II.
- (i.) The sum of \$40,000. is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Palmer for the Mat-Su Community College for digital control instruments for the refrigeration and heating program.
- (j.) The sum of \$10,000. is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.316 to the City of Palmer for the Mat-Su Miners field and grandstand improvements.
- (k.) The sum of \$20,000. is appropriated from the general fund to the Department of Fish and Game, F.R.E.D. Division for for Big Lake Hatchery Tourism Enhancement.
- (l.) The sum of \$25,000. is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the Matanuska-Susitna Borough for Library. Board Borough-wide library grants.
- (m.) The sum of \$20,000. is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Palmer for the upgrade of restroom facilities at the Palmer Senior Center.
- (n.) The sum of \$10,000. is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Houston for improvements to the Mid Valley Senior Center.

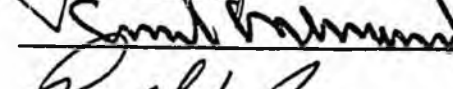
- (o.) The sum of \$10,000. is appropriated from the general fund to the Department of Administration for a payment as a grant under AS 44.21.268 to the Alaska Public Broadcasting Commission for the Talkeetna Community Radio repeater station radio equipment and start-up costs.
- (p.) The sum of \$10,000. is appropriated from the general fund to the Department of Administration for a payment as a grant under AS 37.05.315 to the Matanuska-Susitna Borough for Parks & Rec Board Baseball & Softball Field Restoration.
- (q.) The sum of \$5,000. is appropriated from the general fund to the Department of Community and Regional Affairs for payment as a grant under AS 37.05.316 to the Trapper Creek Community Services Association for development of a public cemetery.
- (r.) The sum of \$10,000. is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.316 to the Matanuska Amateur Hockey Association for feasibility and design plans for ice arena in Palmer.
- (s.) If the amount deposited in the general fund by the repeal of appropriation in (a) of this section is less than \$405,000, then the appropriations made by (b)-(t) of this section shall be reduced in proportion to the amount of the shortfall.




Senator Kerttula



Senator Syzmanski



Representative Menard



Representative Larson

Dist 16 SEC a

Chapter 87

1 the Department of Administration for payment as a grant under AS 37.05.315
2 to the City of Tanana for repair of the sprinkler system in the Tanana
3 Elder's Home.

4 * Sec. 64. The sum of \$417,850 is appropriated from the general fund to
5 the Department of Military and Veterans' Affairs, emergency management
6 assistance, for the City of Nome for sewer and water system repair and
7 other associated costs of the statewide cold-weather disaster.

8 * Sec. 65. The sum of \$700,000 is appropriated from the general fund to
9 the Department of Environmental Conservation for clean-up of the Unalakleet
10 oil discharge.

11 * Sec. 66. The sum of \$2,000,000 is appropriated from the general fund
12 to the Department of Military and Veterans' Affairs, disaster relief fund,
13 for the statewide emergency declaration of disaster January 28, 1989 for
14 repair, renovation, and replacement of equipment and sewer and water sys-
15 tems damaged as a result of the severe cold weather and to provide economic
16 relief to communities that have experienced undue hardship due to increased
17 utility and maintenance costs resulting from the statewide cold-weather
18 disaster. The unobligated and unexpended balance of this appropriation
19 lapses to the general fund June 30, 1989.

20 * Sec. 67. The sum of \$600,000 is appropriated from the general fund to
21 the Department of Administration for payment as a grant under AS 37.05.315
22 to the Matanuska-Susitna Borough for design, repair, upgrade, and con-
23 struction of the Houston septage facility.

24 * Sec. 68. The sum of \$10,000 is appropriated from the general fund to
25 the Department of Natural Resources, division of forestry, Big Lake office,
26 to provide winter access for firewood harvest on state lands.

27 * Sec. 69. (a) The sum of \$2,100,000 is appropriated from the general
28 fund to the Department of Corrections for the planning, design, expansion,
29 and renovation of correctional facilities.

Chapter 8

1 (b) The appropriation made by this section lapses into the gener
2 fund June 30, 1991.

3 * Sec. 70. The sum of \$2,250,000 is appropriated from the general fu
4 to the Department of Corrections for the jail care costs of persons rear
5 ed for misdemeanor crimes under local ordinances for the fiscal year end
6 June 30, 1989.

7 * Sec. 71. The sum of \$65,000 is appropriated from the general fund
8 the Department of Education for payment as a grant under AS 37.05.316
9 the Alaska Gateway School District/Dot Lake School to repair the sewer a
10 upgrade the water system.

11 * Sec. 72. The sum of \$78,000 is appropriated from the general fund
12 the Department of Education for payment as a grant under AS 37.05.316
13 the Alaska Gateway School District/Eagle School to repair the power pla
14 system.

15 * Sec. 73. The sum of \$94,000 is appropriated from the general fund
16 the Department of Education for payment as a grant under AS 37.05.316
17 the Alaska Gateway School District/Northway School for emergency septa
18 repair.

19 * Sec. 74. The sum of \$1,000,000 is appropriated from the general fu
20 to the University of Alaska for statewide repairs and renovations.

21 * Sec. 75. The appropriations made in secs. 60 - 65, 68, and 71 - 74
22 this Act are for capital projects and lapse under AS 37.25.020.



Official Business

Alaska State Legislature

P.O. Box V
State Capitol
Juneau, Alaska 99811

MEMORANDUM

TO: All Legislators

FROM: Senator Rick Uehling *RAU*
Co-Chair, Senate Finance Committee

Representative Lyman Hoffman
Co-Chair, House Finance Committee

DATE: April 23, 1990

SUBJECT: Reappropriations Bill - Draft

Please find attached a draft of the proposed reappropriations bill. Any changes, amendments or new sections should be presented by the District's delegation, to both Senator Uehling's office and Representative Hoffman's office as soon as possible.

The joint House and Senate Finance Committee hearing on the draft reappropriations bill will be held on Tuesday, April 24th at 8:00 am in the Senate Finance Committee room.

Each district should have a representative available to answer questions concerning your reappropriation submittal, as a section by section review of the bill is conducted.

If you have any questions, please contact Mike Abbott in Senate Finance at #4821 or Lori Nottingham in House Finance at #4530.

6-2439A
Cramer
4/23/90

*4/24/90
Joint S/H
Finance
Committees*

BY THE FINANCE COMMITTEE

1 IN THE SENATE

2 SENATE BILL NO.

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 effec-
8 tive 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
---------------	--------------

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

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-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 Administration 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:

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

1	<u>building acquisition</u> (ED 5)	90,000	90,000
---	------------------------------------	--------	--------

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

	APPROPRIATION		GENERAL FUND
	ITEMS		
4			
5			
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 Department of Administration for payment as a grant under AS 37.05.315 to
 13 the City of Seward for acquisition of an FCC license and transmitting
 14 equipment to originate public radio broadcasting in Seward.

15 * Sec. 15. The unexpended and unobligated balance of the appropriation
 16 made in sec. 2, ch. 19, SLA 1984, page 4, line 20 (Section 16 Elementary
 17 School Construction - \$5,200,000), as amended by sec. 185(c), ch. 173, SLA
 18 1988, is repealed and reappropriated to the Department of Administration
 19 for payment as a grant under AS 37.05.315 to the Municipality of Anchorage
 20 for the Abbott Loop School addition project.

21 * Sec. 16. The unexpended and unobligated balance of the appropriation
 22 made in sec. 1, ch. 10, SLA 1988, page 26, line 10 (Anchorage-Tall Spruce
 23 Street from Raspberry Road to Caravelle Drive, road improvements -
 24 \$150,000) is repealed and reappropriated to the Department of Adminis-
 25 tration for payment as a grant under AS 37.05.315 to the Municipality of
 26 Anchorage for Linden Drive reconstruction and upgrade from W. 72nd Avenue
 27 to Altoona Drive.

28 * Sec. 17. (a) The unexpended and unobligated balance of the appro-
 29 priation made in sec. 131, ch. 173, SLA 1988, is repealed and

1 reappropriated to the Department of Transportation and Public Facilities
 2 for a design study for a traffic signal at the intersection of West Tudor
 3 Road and Cambridge Way/Wilson Way in Anchorage.

4 (b) The unexpended and unobligated balance, not to exceed \$19,160, of
 5 the appropriation made in sec. 102, ch. 130, SLA 1986, as amended by sec.
 6 130, ch. 173, SLA 1988, is repealed and reappropriated to the Department of
 7 Transportation and Public Facilities for a design study for a traffic
 8 signal at the intersection of West Tudor Road and Cambridge Way/Wilson Way
 9 in Anchorage.

10 (c) The unexpended and unobligated balance of the appropriation made
 11 in sec. 319, ch. 171, SLA 1984, page 75, line 10 (Anchorage-36th Avenue/-
 12 Spenard to Arctic right-of-way acquisition, design and engineering -
 13 \$3,100,000) is repealed and reappropriated to the Department of Transporta-
 14 tion and Public Facilities for a design study for a traffic signal at the
 15 intersection of West Tudor Road and Cambridge Way/Wilson Way in Anchorage.

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

	APPROPRIATION	GENERAL FUND
	ITEMS	

18 Anchorage - North Star School-
 19 *Purchase of Computer Equip*
 20 renovation to create additional
 21 classroom [INSTALL FIRE ALARM
 22 SYSTEM/UPGRADE PLAYGROUND]
 23 (ED 7-15)

49,000	49,000
--------	--------

24 * Sec. 19. (a) The unexpended and unobligated balance, not to exceed
 25 \$190,000, of the appropriation made in sec. 199, ch. 106, SLA 1983, as
 26 amended by sec. 21, ch. 3, FSSLA 1987, sec. 222, ch. 173, SLA 1988, and
 27 sec. 30(b), ch. 117, SLA 1989 (Anchorage downtown branch library renovation
 28 and book acquisition - \$470,000) is repealed.
 29

1 (b) The following amounts are appropriated from the general fund to
 2 the Department of Administration for payment as grants under AS 37.05.315
 3 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

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

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

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

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

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

29 (c) An amount equal to the amount deposited in the general fund by

1 the repeal of the appropriations in (a) and (b) of this section is appro-
2 priated from the general fund to the Department of Administration to be
3 divided into 10 equal portions for payment as grants under AS 37.05.315 to
4 the Municipality of Anchorage for the purchase of library books at the
5 following elementary schools: Mountain View, Williwaw, Wonder Park,
6 Russian Jack, Creekside Park, Ptarmigan, Nunaka Valley, Aurora, Mt. Spurr,
7 and Orion.

8 * Sec. 21. The unexpended and unobligated balance, not to exceed
9 \$1,500,000, of the appropriation made in sec. 227, ch. 117, SLA 1989, page
10 67, line 6 (Alaska State Housing Authority - Willow Park demolition and
11 site renovation - \$2,200,000) is repealed and reappropriated to the Depart-
12 ment of Administration for payment as a grant under AS 37.05.315 to the
13 Municipality of Anchorage for asbestos abatement, building demolition, and
14 site preparation of the Hollywood Vista Apartments by the Anchorage Neigh-
15 borhood Housing Services, Inc. and for development of a Government Hill
16 community plan by the Anchorage Neighborhood Housing Services, Inc.

17 * Sec. 22. (a) The unexpended and unobligated balance of the appro-
18 priation made in sec. 286, ch. 50, SLA 1980, page 87, line 18 (Goose Bay-
19 Point MacKenzie agriculture project - \$3,000,000) is repealed.

20 (b) The sum of \$20,000 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 Matanuska-Susitna Borough for a bus storage facility at Susitna Valley
23 High School.

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

28 (d) The sum of \$19,370 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 Palmer for the Valley Women's Resources Center for facility
2 safety improvements and expansion.

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

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

	APPROPRIATION	GENERAL FUND
	ITEMS	
11	Matanuska-Susitna Borough -	
12	Willow public library building	
13	improvements <u>and construction</u>	50,000
14		50,000

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

17 (1) the sum of \$161,600 is appropriated to the Department
18 of Administration for payment as grants under AS 37.05.315 to the
19 Matanuska-Susitna Borough for the purposes expressed and allocated in
20 the amounts listed:

PURPOSE	ALLOCATION
21 Butte Community Center-water and	
22 septic system	\$ 7,500
23 Soapstone Road rehabilitation	20,000
24 Sutton Community Center-facility and	
25 grounds maintenance and upgrade	5,000
26 Meadow Lakes Fire Station expansion	50,000
27 Willow-public library addition, [AND]	
28 improvement <u>and construction</u>	25,000
29 Musk Ox Farm-visitor parking improve-	

1	ments	7,000
2	EMS equipment-ambulance repairs	19,100
3	Campbell Road improvements	30,000

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

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

11 * Sec. 26. The unexpended and unobligated balance of the appropriation
 12 made in sec. 3, ch. 96, SLA 1985, page 31, line 19 (Wasilla - storage
 13 reservoir and water mains - \$1,000,000) is repealed and reappropriated to
 14 the Department of Administration for payment as a grant under AS 37.05.315
 15 to the City of Wasilla for a storage reservoir and water mains and con-
 16 struction of sewer system facilities.

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

22 * Sec. 28. The unexpended and unobligated balance of the appropriation
 23 made in sec. 83(3), ch. 3, FSSLA 1987 (City of Delta Junction fire wells -
 24 \$50,000) is repealed and reappropriated to the Department of Administration
 25 for payment as a grant under AS 37.05.315 to the City of Delta Junction for
 26 fire station upgrade.

27 * Sec. 29. The unexpended and unobligated balance of the appropriation
 28 made in sec. 3, ch. 128, SLA 1986, page 18, line 5 (Copper Center land
 29 disposal road access - \$36,000) is repealed and reappropriated to the

1 Department of Transportation and Public Facilities, Northern Region, South-
2 central District, for the Silver Springs Fire Hall road widening.

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

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

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

15 (d) The sum of \$25,000 is appropriated from the general fund to the
16 Department of Transportation and Public Facilities, Northern Region, Tok
17 District for dust control in the City of Eagle, contingent on the deposit
18 in the general fund of the funds repealed in (a) of this section.

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

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

27 (g) The sum of \$10,000 is appropriated from the general fund to the
28 Department of Transportation and Public Facilities for communication system
29 maintenance and equipment for the Taylor Highway communications system,

1 contingent on the deposit in the general fund of the funds repealed in (a)
2 of this section.

3 (h) The sum of \$25,000 is appropriated from the general fund to the
4 Department of Transportation and Public Facilities, Northern Region, Tok
5 camp for emergency snow removal and winter road maintenance, contingent on
6 the deposit in the general fund of the funds repealed in (a) of this sec-
7 tion.

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

12 (j) The sum of \$13,000 is appropriated from the general fund to the
13 Department of Natural Resources, division of parks for completion of the
14 interpretive pavilion at the United States - Canada border, contingent on
15 the deposit in the general fund of the funds repealed in (a) of this sec-
16 tion.

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

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

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

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

1 appropriation in (a) of this section is less than \$247,000, then the appro-
2 priations made by (b) - (m) of this section shall be reduced in proportion
3 to the amount of the shortfall.

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

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

15 * Sec. 33. The unexpended and unobligated balance of the appropriation
16 made in sec. 73, ch. 87, SLA 1989 (Alaska Gateway School District/Northway
17 School emergency septage repair - \$94,000) is repealed and reappropriated
18 to the Department of Education for payment as a grant under AS 37.05.316 to
19 the Alaska Gateway School District for district wide water and sewer re-
20 pairs.

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

27 * Sec. 35. The unexpended and unobligated balance of the appropriation
28 made in sec. 1, ch. 10, SLA 1988, page 14, line 14 (Gulkana Village Council
29 - roads upgrade - \$25,000) is repealed and reappropriated to the

1 Department of Community and Regional Affairs for payment as a grant under
 2 AS 37.05.316 to the Gulkana Village Council for community hall upgrades.

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

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

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

				APPROPRIATION		
				ALLOCATIONS	ITEMS	GENERAL FUND
Delta Junction						
[-MULTI PURPOSE						
PAVILION] (ED 17)						
				680,000		680,000
<u>multipurpose</u>						
<u>pavilion</u>						
				<u>517,440</u>		
<u>construction of</u>						
<u>fair facility to be</u>						
<u>owned and operated</u>						
<u>by the Deltana Fair</u>						
<u>Association</u>						
				<u>162,560</u>		

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

28 * Sec. 39. The unexpended and unobligated balance of the appropriation
 29 made in sec. 286, ch. 50, SLA 1980, page 91, line 16 (Dawson-Easy-Newby

1 roads - surfacing and widening - \$700,000) is repealed and reappropriated
 2 to the Department of Transportation and Public Facilities for Plack,
 3 Nelson, Brock, Repp, and Dyke roads surface repair.

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

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

12 * Sec. 41. The unexpended and unobligated balance of the appropriation
 13 made in sec. 79, ch. 117, SLA 1989, page 22, line 16 (Birch Hill ski trail
 14 lighting/improvements) is repealed and reappropriated to the Department of
 15 Administration for payment as a grant under AS 37.05.315 to the Fairbanks
 16 North Star Borough for Birch Hill ski trail improvements and maintenance
 17 equipment.

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

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

29 * Sec. 44. The unexpended and unobligated balance of the appropriation

1 made in sec. 158, ch. 3, FSSLA 1987, page 62, line 21 (Tanana Valley State
2 Fair Association exhibit hall roof repair - \$2,000) is repealed and reap-
3 propriated to the Department of Natural Resources for payment as a grant
4 under AS 37.05.316 to the Tanana Valley State Fair Association for general
5 fairgrounds improvements.

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

12 * Sec. 46. The unexpended and unobligated balance of the appropriation
13 made in sec. 2, ch. 24, SLA 1984, page 13, line 20 (Chena Ridge shoulder
14 widening and hazard correction - \$1,200,000) is repealed and reappropriated
15 to the Department of Transportation and Public Facilities for Miller
16 Hill/Yankovitch Road bike path design.

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

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

26
27 * Sec. 48. The unexpended and unobligated balance of the appropriation
28 made in sec. 96(b), ch. 117, SLA 1989 (Placer mining seminar - \$4,500) is
29 repealed and reappropriated to the Department of Natural Resources to

1 compile and prepare a series E map showing mineral terranes and deposits
2 and mining districts.

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

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

12 * Sec. 50. The unexpended and unobligated balance of the appropriation
13 made in sec. 3, ch. 96, SLA 1985, page 29, line 20 (North Slope Borough -
14 Barrow Group Home - \$2,000,000) is repealed and reappropriated to the
15 Department of Administration for payment as a grant under AS 37.05.315 to
16 the North Slope Borough for construction and operation of the Barrow Group
17 Home.

18 * Sec. 51. The unexpended and unobligated balance of the appropriation
19 made in sec. 319, ch. 17, SLA 1984, page 77, line 16 (Brevig Mission
20 street lights - \$25,000) is repealed and reappropriated to the Department
21 of Administration for payment as a grant under AS 37.05.315 to the City of
22 Brevig Mission for office equipment.

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

28 * Sec. 53. The unexpended and unobligated balance of the appropriation
29 made in sec. 3, ch. 96, SLA 1985, page 38, line 4 (Koyuk heavy equipment

1 storage facility - \$100,000) is repealed and reappropriated to the Depart-
 2 ment of Administration for payment as a grant under AS 37.05.315 to the
 3 City of Koyuk for a heavy equipment storage facility.

4 * Sec. 54. The unexpended and unobligated balance of the appropriation
 5 made in sec. 3, ch. 128, SLA 1986, page 31, line 14 (Wales Peninsula search
 6 and rescue communication system - \$48,000) is repealed and reappropriated
 7 to the Department of Administration for payment as a grant under AS 37.05.-
 8 315 to the City of Wales for the community building project for costs
 9 incurred on or before December 31, 1986.

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

	APPROPRIATION	GENERAL FUND
	ITEMS	
14	Big Hurrah Road - <u>Relocate Portions</u>	
15	<u>of Existing Road</u> [PRELIM SURVEY,	
16	RIGHT OF WAY ACQUISITION, PRELIM	
17	ROUTE RELOCATION] (ED 23)	90,000
	90,000	90,000

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

21 (b) The unexpended and unobligated balance of the appropriation made
 22 in sec. 80, ch. 101, SLA 1982, page 74, line 11 (Sleetmute airport con-
 23 struction - \$500,000) as amended by sec. 287, ch. 105, SLA 1985, and sec.
 24 151, ch. 130, SLA 1986 is repealed.

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

28 (d) The sum of \$50,000 is appropriated from the general fund, contin-
 29 gent on the deposit in the general fund of the amounts repealed in (a),

1 (b), and (c) of this section, to the Alaska Energy Authority in the Depart-
2 ment of Commerce and Economic Development for payment as a grant under
3 AS 37.05.316 to the Yukon Flats Health Clinic for emergency power plant and
4 electrical upgrades.

5 (e) The sum of \$147,900 is appropriated from the general fund, con-
6 tingent 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 Gwandak Public Broadcasting, Inc., for equipment and start up costs.

10 (f) The sum of \$35,280 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 Department of Administration for
13 payment as a grant under AS 37.05.315 to the City of Holy Cross for laun-
14 dromat upgrade and weatherization program.

15 (g) The sum of \$7,660 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 Community and Regional
18 Affairs for payment as a grant under AS 37.05.316 to the Sleetmute Tradi-
19 tional Council for multipurpose building renovation.

20 (h) The sum of \$25,000 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 Alaska Public Broadcasting Commission
23 in the Department of Administration for payment as a grant under AS 44.21.-
24 268 to KSKO in McGrath for roof repair.

25 (i) The sum of \$15,000 is appropriated from the general fund, contin-
26 gent on the deposit in the general fund of the amounts repealed in (a),
27 (b), and (c) of this section, to the Alaska Public Broadcasting Commission
28 in the Department of Administration for payment as a grant under AS 44.21.-
29 268 to KIYU in Galena for generator upgrade.

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

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

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

15 * Sec. 57. The unexpended and unobligated balance of the appropriation
16 made in sec. 30, ch. 82, SLA 1981, page 188, line 8, as amended by sec.
17 342, ch. 130, SLA 1986, (Galena road improvements and construction -
18 \$500,000) is repealed and reappropriated to the Department of Administra-
19 tion for payment as a grant under AS 37.05.315 to the City of Galena for
20 road improvements and construction.

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

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

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

APPROPRIATION

GENERAL FUND

ITEMS

1 Tuluksak - electrical system

2 safety upgrade and community

3 administrative expenditures

4 incurred before March 30,

5 1990 (ED 24)

6 150,000

7 150,000

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

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

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

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

24 * Sec. 62. The unexpended and unobligated balance of the appropriation
 25 made in sec. 539, ch. 130, SLA 1986, page 104, line 18 to the City of
 26 Galena for water and sewer system - phase II in the amount of \$1,400,000 is
 27 repealed and reappropriated to the Department of Administration for payment
 28 as a grant under AS 37.05.315 to the City of Galena for an electrical power
 29 project.

1 * Sec. 63. The unexpended and unobligated balance of the appropriation
 2 made in sec. 158, ch. 3, FSSLA 1987, page 64, line 6 (Galena water and
 3 sewer system - \$300,000) is repealed and reappropriated to the Department
 4 of Administration for payment as a grant under AS 37.05.315 to the City of
 5 Galena for an electrical power project.

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

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

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

13 Sec. 619. The sum of \$1,000,000 is appropriated from the general
 14 fund to the Department of Administration for payment as a grant under
 15 AS 37.05.315 to the City of Galena for bank [AN] erosion control
 16 including control of bank erosion along the Yukon River, erosion
 17 control for sewer lagoon dikes, and water intake structure [PROJECT].

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

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

25 (t) If money in excess of the amount necessary to fund the prorated
 26 appropriations made by (b) - (s) of this section is deposited in the gen-
 27 eral fund after the effective date of this subsection as the result of the
 28 repeal of the appropriations set out in (a) of this section, an amount that
 29 is equal to the excess amount deposited in the general fund, not to exceed

1 \$50,633, is appropriated from the general fund to the Department of Educa-
 2 tion for payment as a grant under AS 37.05.316 to the Lower Kuskokwim
 3 School District for the Bethel High School roof repair.

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

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

15 * Sec. 70. Section 221(h), ch. 117, SLA 1989 is amended to read:
 16 (h) The sum of \$50,000 is appropriated from the general fund to the
 17 Department of Community and Regional Affairs to be distributed as a grant
 18 under AS 37.05.316 for the Association of Village Council Presidents for
 19 Office Renovation and planning, design, and site work for office expansion,
 20 contingent upon the deposit in the general fund of the funds repealed in
 21 (a) of this section.

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

	APPROPRIATION	GENERAL FUND
	ITEMS	
26	Kasigluk - Land Acquisition <u>and</u>	
27	<u>municipal operating costs</u>	
28	<u>incurred before June 30.</u>	
29	<u>1985</u> (ED 25)	150,000

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

2 Sec. 103. The unexpended and unobligated balance of the appro-
3 priation made in sec. 34, ch. 107, SLA 1983, page 109, line 10, as
4 amended by the Second Session of the Sixteenth Alaska State Legis-
5 lature (Kasigluk - land acquisition/municipal operating costs -
6 \$150,000) is repealed and reappropriated to the Department of Commu-
7 nity and Regional Affairs for payment as a grant under AS 37.05.316 to
8 the Association of Village Council Presidents for planning, design,
9 and site work for office expansion [LAND ACQUISITION IN KASIGLUK].

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

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

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

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

28 RECIPIENT AND PURPOSE	AMOUNT
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29 (1) Association of Alaska Housing Authorities for	
--	--

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

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

12 * Sec. 75. (a) The unexpended and unobligated balance of the appro-
 13 priation made in sec. 39, ch. 141, SLA 1982, as amended by sec. 233, ch.
 14 106, SLA 1983 (Nunapitchuk Airport construction - \$1,200,000) is repealed.

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

18	MUNICIPALITY AND PURPOSE	AMOUNT
19	(1) City of Akiak for a Headstart building with	
20	a water and sewer system	50,000
21	(2) City of Akiak for community center building	
22	improvements	15,000
23	(3) City of Nightmute for water and sewer system	
24	completion and associated labor costs	75,000
25	(4) City of Nunapitchuk for Tivaraq tramway	
26	renovation	73,000

27 (c) The sum of \$32,556 is appropriated from the general fund to the
 28 Department of Community and Regional Affairs for payment as a grant under
 29 AS 37.05.316 to Aniak Traditional Council for Aniak Youth Center upgrade,

1 equipment, and supplies.

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

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

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

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

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

21 * Sec. 78. The unexpended and unobligated balance of the appropriation
22 made in sec. 1, ch. 10, SLA 1988, page 38, line 5 (Kongiganak tank farm
23 \$30,000) is repealed and reappropriated to the Alaska Energy Authority for
24 repair, upgrade, or replacement of a tank farm in Kongiganak.

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

29 * Sec. 80. Section 6, ch. 90, SLA 1981, as amended by sec. 83, ch. 141,

1 SLA 1982, sec. 94, ch. 106, SLA 1983, sec. 193, ch. 105, SLA 1985, sec. 14,
2 ch. 41, SLA 1986, and sec. 84, ch. 3, SLA 1987 is amended to read:

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

7	PROJECT	AMOUNT
8	(1) Black Bear Lake	\$1,400,000
9	(2) Chester Lake	781,700
10	(3) Chakachamna Lake	997,600
11	(4) Grant Lake	1,000,000
12	(5) Bethel regional study/Kisaralik	1,000,000
13	(6) Power Creek	392,200
14	(7) [REPEALED]	
15	(8) Tazimina Lake	2,000,000
16	(9) West Creek	1,000,000
17	(10) Rural community feasibility studies:	
18	Akhiok, Akutan, Ambler, Angoon, Atka,	
19	<u>Bethel</u> , Chignik, Chignik Lagoon,	
20	Chignik Lake, Chuathbaluk, Cold Bay,	
21	Elim, False Pass, [GOODNEWS BAY,]	
22	Grayling, Gustavus, Ivanoff Bay,	
23	Kaltag, Karluk, Kiana, King Cove,	
24	Larsen Bay, Nikolski, Old Harbor,	
25	Perryville, Scammon Bay, Shungnak,	
26	Tenakee Springs, Togiak, Unalaska	3,615,600

27 * Sec. 81. Section 286, ch. 50, SLA 1980, page 96, line 20, as amended
28 by sec. 238, ch. 105, SLA 1985 is amended to read:

29 APPROPRIATION

ITEMS

GENERAL FUND

Bethel Roads and road main-
tenance equipment (ED 17)

294,000

294,000

* Sec. 82. Section 3, ch. 96, SLA 1985, page 30, line 18 is amended to read:

APPROPRIATION

ITEMS

GENERAL FUND

Bethel-Phillips Alcohol Treatment
Center/Expansion and municipal
buildings upgrade and renova-
tion (ED 25)

1,349,000

1,349,000

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

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

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

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

RECIPIENT AND PURPOSE

AMOUNT

(1) Sealaska Heritage Foundation for the Alaska-Siberia
Research Center education program, artifact exhibits
and cultural exchanges

\$50,000

1 (2) Cenaliulriit Coastal Management Program for instream
2 flow studies on the Tuluksak and Kwethluk River
3 Drainages 10,000

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

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

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

18 * Sec. 87. (a) The unexpended and unobligated balances of the appro-
19 priations made in sec. 30, ch. 82, SLA 1981, page 155, line 10 (Kodiak jail
20 facility - \$850,000); sec. 34, ch. 107, SLA 1983, page 104, line 9 (Kodiak
21 jail addition - \$400,00); sec. 156, ch. 130, SLA 1986 (Kodiak St. Herman
22 harbor access road and parking and jail construction - \$500,000); and sec.
23 52, ch. 3, FSSLA 1987 (Kodiak jail construction - \$200,000) are repealed.

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

27 (c) The balance of the amount repealed in (a) of this section after
28 payment of the appropriation under (b) of this section is appropriated to
29 the Department of Public Safety for construction of a jail facility in

1 Kodiak.

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

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

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

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

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

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

21 (g) The sum of \$3,000 is appropriated to the Department of Community
22 and Regional Affairs for payment as a grant under AS 37.05.316 to the
23 Nikolski Village Council for a fuel delivery truck.

24 (h) The sum of \$2,500 is appropriated to the Department of Adminis-
25 tration for payment as a grant under AS 37.05.315 to the City of Kodiak for
26 search and rescue gear and supplies for Kodiak Island.

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

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

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

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

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

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

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

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

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

1 capital projects and is subject to AS 37.25.020.

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

3 Sec. 142. The unexpended and unobligated balance of that portion
 4 of the appropriation made in sec. 27, ch. 154, SLA 1988, page 84, line
 5 17 that is allocated on line 19 (Rural Development Grants -
 6 \$1,700,000) lapses into the general fund June 30, 1991 [1990].

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

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

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

17 * Sec. 97. That portion of the appropriation made in sec. 27, ch. 116,
 18 SLA 1989, page 48, line 6 that is allocated on page 48, line 8 (Power cost
 19 equalization grants - \$16,814,000) lapses into the general fund June 30,
 20 1991.

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

	APPROPRIATION	GENERAL FUND
	ITEMS	
Harborview Carpet for Patient		
Dayrooms and Bedrooms	73,800	73,800
<u>Paving, Harborview Renovation,</u>		
<u>Repair and Equipment</u>	75,200	75,200
<u>Harborview Maintenance.</u>		

1 Renovations, and Repair

2 [SPRINKLER SYSTEM]

128,000

128,000

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

5 APPROPRIATION

GENERAL FUND

6 ITEMS

7 API Repair, Replacement, and

8 Equipment [CHILDREN'S FACILITY]

9 (ED 7-15)

300,000

300,000

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

12 APPROPRIATION

GENERAL FUND

13 ITEMS

14 Southeast Regional Youth Facility

15 and Ketchikan Human Services

16 Facility Construction (ED 1)

200,000

200,000

17 * Sec. 101. Section 3, ch. 96, SLA 1985, page 7, line 13 is amended to
18 read:

19 APPROPRIATION

GENERAL FUND

20 ITEMS

21 Fairbanks Mental Health Facility

22 Acquisition, Repair and

23 Renovation [CONSTRUCTION]

24 (ED 19 - 21)

300,000

300,000

25 * Sec. 102. Section 3, ch. 128, SLA 1986, page 6, line 13, as amended
26 by sec. 37, ch. 3, FSSLA 1987, is amended to read:

27 APPROPRIATION

GENERAL FUND

28 ITEMS

29 Ketchikan Juvenile Detention

1 * Sec. 109. Section 122, ch. 130, SLA 1986, as amended by sec. 9, ch.
2 3, FSSLA 1987, sec. 138, ch. 173, SLA 1988, and sec. 155, ch. 117, SLA
3 1989, is amended to read:

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

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

21 * Sec. 111. The unexpended and unobligated balance of that portion of
22 the appropriation made in sec. 27, ch. 116, SLA 1989, page 95, line 25,
23 that is allocated on page 96, line 13 (Council and Subcommittees -
24 \$534,000) lapses into the general fund June 30, 1991.

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

29 * Sec. 113. The unexpended and unobligated balance of the appropriation

1 made in sec. 27, ch. 116, SLA 1989, page 96, line 22 (Legislative Operating
2 Budget - \$4,207,500) lapses into the general fund June 30, 1991.

3 * Sec. 114. (a) That portion of the appropriation made in sec. 24, ch.
4 95, SLA 1987, page 122, line 25 and allocated on page 124, line 15 (Council
5 and Subcommittees - \$762,500), as amended by secs. 134 and 229, ch. 173,
6 SLA 1988 and sec. 160, ch. 117, SLA 1989, is repealed.

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

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

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

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

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

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

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

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

Open Burnes

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

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

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

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

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

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

(b) The sum of \$45,000 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the Municipality of Anchorage for the Abbott-O-Rabbit Little League field development and equipment.

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

(d) The sum of \$31,200 is appropriated from the general fund to the

1 Department of Administration for payment as a grant under AS 37.05.315 to
2 the Municipality of Anchorage for purchase of a water rescue rigid hull
3 inflatable for the Upper Cook Inlet fire department.

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

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

11 (g) The sum of \$100,000 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 Municipality of Anchorage for the Glen Alps Road services area for
14 design of Cox Drive improvements.

15 (h) The sum of \$70,000 is appropriated to the Department of Adminis-
16 tration for payment as a grant under AS 37.05.315 to the Municipality of
17 Anchorage for Ruth Arcand Park improvements.

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

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

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

29 *OP*
Wailis Sec. 7. The sum of \$3,600,000 is appropriated from the general

1 fund to the Department of Commerce and Economic Development, division
2 of tourism, for tourism marketing for the fiscal year ending June 30,
3 1991 [1990].

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

8 * Sec. 123. (a) Section 27, ch. 116, SLA 1989, page 48, line 9 is
9 amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
12	Division of Business		
13	Development (16 posi-		
14			tions)
15	<u>1,819,500</u>	<u>1,707,500</u>	112,000
16	[1,829,500]	[1,717,500]	

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

22 * Sec. 124. The sum of \$126,738 is appropriated from the general fund
23 to the Department of Transportation and Public Facilities to offset the
24 negative balances of capital project accounts within appropriations iden-
25 tified by the following Alaska State Accounting System AR numbers:

26 (1) 58686 Reimbursable Receive and Expend Authority (PJ 53959
27 Parks Highway traffic sign; PJ 53963 Maud Road; PJ 53971 Eastchester relo-
28 cation);

29 (2) 61282 Statewide UMTA transit grants (PJ 79028 statewide UMTA
administration);

1 (3) 60195 employee housing program (PJ 79095 employee housing);

2 (4) 60278 reimbursable agreements (PJ 54059 Dog Bay Harbor; PJ
3 54064 State Office Building geotechnical support; PJ 54066 Wasilla elec-
4 trical; PJ 54109 Kodiak City master plan);

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

7 (6) 65028 Egan Drive pedestrian overpass (PJ 67925 Egan Drive
8 pedestrian overpass);

9 (7) 66209 Statewide Reimbursable Services Authority (PJ 56786
10 Copper River Basin material site investigation).

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

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

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

28 * Sec. 128. The appropriations made in secs. 9, 10(1), 10(2), 17,
29 19(c), 19(d), 27, 29, 30(b) - (m), 31 - 35, 38, 39, 44 - 46, 55, 59, 76 -

1 81, 83, 87(c), 98 - 102, 104, 119(f), and 127 of this Act are for capital
2 projects and lapse under AS 37.25.020.

3 * Sec. 129. The appropriation made by sec. 96 of this Act is to capi-
4 talize a loan fund and does not lapse under AS 37.25.010.

5 * Sec. 130. The appropriations made by secs. 121 and 123 of this Act
6 lapse into the general fund June 30, 1991.

7 * Sec. 131. Section 71(a) of this Act is retroactive to July 29, 1983.

8 * Sec. 132. This Act takes effect immediately under AS 01.10.070(c).
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4/24/90
②
Adopted

AMENDMENT
BY SEN. ZHAROFF

ADD A NEW SECTION AS FOLLOWS:

Sec. _____. Section 212 (b), ch. 173, SLA 1988, page 70 is amended to read:

(b) The sum of \$1,298 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Unalaska for the Ballyhoo dock and community water and sewer projects [project], contingent on the deposit in the general fund of the funds appropriated in (a) of this section.

4/24/90

(2)

Adopted

AMENDMENT
BY SEN. ZHAROFF

Page 29

Remove section 88(g) and replace with a new section 88(g) as follows:

(g) The sum of \$3,000 is appropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Ouzinkie for senior citizen programs.

4/24/90
DP
Adopted

A M E N D M E N T

REAPPROPRIATION

BY PEARCE

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

	APPROPRIATION	
	ITEMS	GENERAL FUND
Anchorage-North Star School-		
<u>Purchase of computer equipment</u>		
[INSTALL FIRE ALARM SYSTEM/ UPGRADE PLAYGROUND] (ED 7-15)	49,000	49,000"



Official Business

Not considered 4/24 mtg
Alaska State Legislature

P.O. Box V
State Capitol
Juneau, Alaska 99811

MEMORANDUM

TO: Senator Rick Uehling, Co-Chair
Senate Finance Committee

Representative Lyman Hoffman
Co-Chair, House Finance Committee

FROM: Senator Mike Szymanski *Mike Szymanski*
Senator Jay Kerttula *Jay Kerttula*
Representative Gene Kubina *Gene Kubina*

SUBJECT: REAPPROPRIATION REQUEST

DATE: April 23, 1990

The following reappropriation is requested:

The unexpended and unobligated balance of the appropriation made in Sec. 91, Special Session Chapter 3, SLA 87, page 24, line 5 (Cordova senior citizens and health care programs \$40,000) is repealed and reappropriated to the City of Cordova for Odiak Pond Walkway.

attachment

Not considered 4/24 mg

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



Official Business

April 23, 1990

TO: Senator Rick Uehling, Co-Chair
Senate Finance Committee

Representative Lyman Hoffman, Co-Chair
House Finance Committee

FROM: Senator Al Adams *AA*
Representative Richard Foster

RE: REAPPROPRIATIONS REQUEST--District 23

Sec. _____ 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 the City office building and equipment for costs incurred on or before December 31, 1988.

Sec _____ a) Section 120, Chapter 117, SLA 1989, page 32, line 28 is repealed.

b) Section 2, Chapter 24, SLA 1984, page 36, line 10 (Hooper Bay Health Clinic -\$300,000) is amended to read:

Hooper Bay Health Clinic and municipal grant audit fees - \$300,000

c) b of this section is retroactive to July 1, 1984.

	APPROPRIATION	GENERAL
Appropriated to the	ITEMS	FUND
Department of Health	10,114,200	10,114,200
and Social Services	[12,866,500]	[12,866,500]

* Sec. 239. Sec. 80, ch. 101, SLA 1982, page 89, line 9 is amended to read:

APPROPRIATION
ITEMS

[Roof] Renovation Fire Station #1 295,000

* Sec. 240. ~~Sec. 79, ch. 101, SLA 1982, page 41, line 15 is amended to~~

~~APPROPRIATION GENERAL OTHER FUNDS~~
~~ITEMS FUND~~

~~Energy and Power~~

~~Development/Economic 7,331,400 6,265,520~~

~~Enterprise [7,408,700] 14,410,800] 988,900~~

* Sec. 241. ~~Sec. 75, ch. 101, SLA 1982, page 41, line 33 is amended to~~

~~ALLOCATIONS~~

~~Energy Grants and~~

~~Assistance 2,266,720~~

~~(14 positions) [2,941,760]~~

* Sec. 242. The sum of ~~\$295,200~~ ^{259,300} is appropriated from the general fund for payment as a grant to the City of Bethel for energy conservation audits and grants. ED 25

* Sec. 243. The sum of ~~\$42,650~~ ^{11,700} is appropriated from the general fund for payment as a grant to the City of Angoon for energy conservation audits and grants. ED 2

* Sec. 245. The sum of ~~\$119,900~~ is appropriated from the general fund

~~for payment as a grant to the City of Ekwok for energy conservation~~

~~audits and grants. ED 23~~ ^{115,900}

* Sec. 245. The sum of ~~\$119,900~~ is appropriated from the general fund for payment as a grant to the City of Haines for energy conservation audits and grants. ED 2

* Sec. 246. The sum of \$6,300 is appropriated from the general fund for payment as a grant to the City of Hooper Bay for energy conservation audits and grants. ED 23

* Sec. 247. The sum of ~~\$81,400~~ ^{76,900} is appropriated from the general fund for payment as a grant to the City of Kodiak for energy conservation audits and grants. ED 27

* Sec. 248. The sum of ~~\$26,100~~ ^{2,900} is appropriated from the general fund for payment as a grant to the City of Skagway for energy conservation audits and grants. ED 2

* Sec. 249. The sum of ~~\$24,900~~ ^{24,600} is appropriated from the general fund for payment as a grant to the City of Nenana for energy conservation audits and grants. ED 17

* Sec. 250. The sum of ~~\$44,300~~ ^{42,800} is appropriated from the general fund for payment as a grant to the City of Unalakleet for energy conservation audits and grants. ED 23

* Sec. 251. The sum of ~~\$354,800~~ ^{329,800} is appropriated from the general fund for payment as a grant to the North Slope Borough for energy conservation audits and grants. ED 22

* Sec. 252. The sum of \$60,000 is appropriated from the general fund to the Department of Community and Regional Affairs for payment as a grant to the Association for Stranded Rural Alaskans in Anchorage for a pilot crime prevention/education program. ED 7-15

* Sec. 253. The sum of \$694,100 is appropriated from the general fund for payment as a grant to the City of Kotzebue for the Senior Citizens

Chapter 117

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

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

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

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

* Sec. 120. The unexpended and unobligated balance of the appropriation made in sec. 2, ch. 24, SLA 1984, page 36, line 10 (Hooper Bay-Health

Chapter 118

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

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

	APPROPRIATION	GENERAL FUND
	ITEMS	
Environmental Conservation		
Fifty Percent Matching		
Grants	<u>7,545,000</u>	<u>7,545,000</u>
	(8,295,000)	(8,295,000)

(b) Section 10, ch. 172, SLA 1988, page 15, line 11 (DEC-Nome-1 View Sewer - \$750,000) is repealed.

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

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

* Sec. 123. The unexpended and unobligated balance of the appropriation made in sec. 2, ch. 24, SLA 1984, page 36, line 20 (Shaktoolik-Fish Processing - \$150,000) is repealed and reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Shaktoolik for a fish processing project.

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

7	KOTZEBUE-VORTAC RESERVION IMPROVEMENT (ED 22)	210,000	210,000	7
8	KOTZEBUE-WATER TREATMENT INSTALLATION (ED 22)	170,400	170,400	8
9	KOTZEBUE-WASTE HEAT RECOVERY (ED 22)	420,000	420,000	9
10	NOORVIK-LAUNDROMAT (ED 22)	175,000	175,000	10
11	NOORVIK-HEAVY EQUIPMENT/BARRAGE AND BUILDING REPAIRS (ED 22)	130,000	130,000	11
12	NOORVIK-BRIDGE REPAIRS (ED 22)	33,000	33,000	12
13	NOORVIK-SURVEY AND PLATTING (ED 22)	75,000	75,000	13
14	NORTH SLOPE BOROUGH-MAINRIGHT SEARCH AND RESCUE BUILDING REPAIRS AND EQUIPMENT (ED 22)	100,000	100,000	14
15	SELAWIK-FUEL TANKS RELOCATION PROJECT (ED 22)	150,000	150,000	15
16	SELAWIK-EROSION CONTROL PROJECT (ED 22)	15,000	15,000	16
17	SHUNGNAX-SEWER SYSTEM IMPROVEMENTS (ED 22)	300,000	300,000	17
18	SHUNGNAX-HEAVY EQUIPMENT (ED 22)	250,000	250,000	18
19	SHUNGNAX-SURVEY AND PLATTING (ED 22)	60,000	60,000	19
20	ED 23 NORTON SOUND			20
21	DIOMEDE-HEAVY EQUIPMENT (ED 23)	25,000	25,000	21
22	BREVID MISSION-ELECTRIFICATION (ED 23)	100,000	100,000	22
23	CHEVAK-COMMUNITY HALL RENOVATION PROJECT (ED 23)	200,000	200,000	23
24	DIOMEDE-BREAKWATER PROJECT (ED 23)	300,000	300,000	24

Chapter 24

11

1	GRANTS TO MUNICIPALITIES (AS 37.05.313) (CONT.)				1
2					2
3		ALLOCATIONS	APPROPRIATION	APPROPRIATION FUND SOURCES	3
4			ITEMS	GENERAL FUND	OTHER FUNDS
5	DIOMEDE-HEAVY EQUIPMENT (BACKLOG AND PARTS) (ED 23)		320,000	320,000	5
6	ELIM-DUMPSITE CLEAN-UP AND FENCING (ED 23)		100,000	100,000	6
7	EPWONAK-EROSION CONTROL (ED 23)		93,000	93,000	7
8	GAMBELL-WATER AND SEWER PROJECT (ED 23)		1,000,000	1,000,000	8
9	GOLDOVIN-EQUIPMENT GARAGE/POWER UTILITY BUILDING (ED 23)		236,000	236,000	9
10	GOLDOVIN-WATER/SEWER/WASTE HEAT PROJECT (ED 23)		625,000	625,000	10
11	HOOPER BAY-HEALTH CLINIC (ED 23)		300,000	300,000	11
12	HOOPER BAY-EROSION CONTROL (ED 23)		200,000	200,000	12
13	KOTLIK-HEAVY EQUIPMENT (ED 23)		100,000	100,000	13
14	KOTLIK-ELECTRICAL GENERATOR (ED 23)		150,000	150,000	14
15	KOTYUK-WATER AND SEWER (ED 23)		750,000	750,000	15
16	NOAD-SURVEY AND REPEAT (ED 23)		125,000	125,000	16
17	SAVOONJA-COMMUNITY CENTER (ED 23)		225,000	225,000	17
18	SAVOONJA-HEAVY EQUIPMENT/GARAGE (ED 23)		225,000	225,000	18
19	SAVOONJA-CONDENSER EQUIPMENT (ED 23)		50,000	50,000	19
20	SCANNON BAY-CITY GYMNASIUM COMPLETION (ED 23)		350,000	350,000	20
21	SHAKTOOLIK-FISH PROCESSING (ED 23)		150,000	150,000	21
22	SHELDON POINT-COMBINED FACILITY COST OVERRUN (ED 23)		100,000	100,000	22
23	SHELDON POINT-GENERATION SYSTEM RETROFIT (ED 23)		160,000	160,000	23
24	SHISHMARF-COMBINED FACILITY/FIRE STATION/HEAVY EQUIPMENT GARAGE COMPLETION (ED 23)		245,000	245,000	24
25	SHISHMARF-HEAVY EQUIPMENT (ED 23)		100,000	100,000	25

Chapter 24

SLA 1984 SEC 2

11

1	GRANTS TO MUNICIPALITIES (AS 37.05.313) (CONT.)				1
2					2
3		ALLOCATIONS	APPROPRIATION	APPROPRIATION FUND SOURCES	3
4			ITEMS	GENERAL FUND	OTHER FUNDS
5	STEBBINS-LAUNDRY FACILITY SHORTFALL (ED 23)		20,000	20,000	5
6	STEBBINS-FISHERIES/BOATWATER DEVELOPMENT (ED 23)		10,000	10,000	6
7	TELLER-HEAVY EQUIPMENT SHOP & GARAGE (ED 23)		233,000	233,000	7
8	UNALASKOBY-DUMPSITE IMPROVEMENTS (ED 23)		130,000	130,000	8

MUNICIPALITY	GRANT NO	PURPOSE	SOURCE	PAGE	LINE	GRANT AMOUNT	EXPEND AMOUNT	CITY BALANCE	STATE BALANCE	STATUS	BLA	LR	REPORT DATE
Alakanuk	4 90 849	Water Facilities Improvements	89/117	102	8	\$34,500.00	\$0.00	\$8,900.00	\$27,600.00	Open		7201	
Alakanuk	4 90 849	Water Project	88/018	21	22	\$100,000.00	\$92,081.58	\$0.00	\$7,918.42	Open	A 87/117	6593	8/26/88
Brevig Mission	3 88 506	Health Clinic Upgrade	87/003	63	21	\$70,000.00	\$56,098.71	\$0.00	\$13,901.29	Open		6195	2/28/90
Brevig Mission	9 90 846	Community Facilities Improvement	89/117	102	9	\$34,500.00	\$0.00	\$8,900.00	\$27,600.00	Open		7204	2/28/90
Chevak	4 84 714	Water and Sewer Project	83/107	98	19	\$798,000.00	\$729,074.59	\$68,925.41	\$0.00	Open		4612	12/8/86
Chevak	7 84 717	Underground Freezer	83/107	107	4	\$40,000.00	\$38,114.72	\$1,885.28	\$0.00	Open		0	1/17/86
Chevak	3 87 411	Health Clinic	86/130	63	6	\$58,930.00	\$33,960.80	\$0.00	\$24,978.20	Open		5936	5/31/89
Diomerde	8 88 536	Helicopter Pad	87/003	63	17	\$105,000.00	\$34,562.17	\$0.00	\$70,437.83	Open		6191	2/28/90
Emmonak	4 83 445	Salewater Building Completion	82/101	86	20	\$20,000.00	\$1,787.78	\$18,212.22	\$0.00	Open		0	4/25/85
Emmonak	5 85 5	Fire Equipment	84/024	27	12	\$75,000.00	\$29,164.00	\$45,836.00	\$0.00	Open		4277	3/30/85
Emmonak	3 90 818	Health Clinic Repairs	89/117	102	12	\$34,500.00	\$21,663.95	\$0.00	\$12,836.05	Open		7207	12/12/89
Gambel	9 90 848	Village Clean up and Renovation	89/117	102	13	\$34,500.00	\$30,755.12	\$0.00	\$3,744.88	Open		7208	1/31/90
Golovin	9 90 849	Red Lake Tank Farm, Upgrade and Ex	89/117	102	14	\$34,500.00	\$19,056.83	\$15,443.17	\$0.00	Open		7209	12/19/89
Hooper Bay	7 84 731	Municipal Building	83/107	107	15	\$100,000.00	\$67,433.62	\$32,566.38	\$0.00	Open		0	12/2/85
Hooper Bay	7 85 65	Health Clinic	84/024	36	10	\$300,000.00	\$229,209.69	\$60,674.99	\$10,115.32	Open	R	4371	2/29/88
Hooper Bay	5 87 432	Public Safety Building Code Upgrade	86/130	98	18	\$9,000.00	\$5,591.62	\$3,408.38	\$0.00	Open		5722	2/29/88
Hooper Bay	4 88 525	Erosion Control and Airport Embankment Repair	88/010	33	16	\$90,000.00	\$90,000.00	\$0.00	\$0.00	Open		6569	3/31/89
Hooper Bay	4 90 818	Water and Sewer Improvements Including Covering and Capping the Honeybuckel Lagoons, Development of the Townsite	89/117	32	18	\$709,312.64	\$471,973.32	\$124,620.68	\$112,718.66	Open		6887	10/31/89
Hooper Bay	9 90 850	Boardwalks and Upgrade of Municl	89/117	102	15	\$34,500.00	\$0.00	\$6,900.00	\$27,600.00	Open		7210	
Kotlik	3 88 617	Landfill Upgrade	88/010	33	17	\$80,000.00	\$78,342.00	\$0.00	\$1,658.00	Open		6570	8/18/89
Kotlik	9 90 851	Repair and Renovation of City Buildings	89/117	102	16	\$34,500.00	\$14,012.08	\$0.00	\$20,487.92	Open		7211	1/31/90
Koyuk	7 86 313	Heavy Equipment Storage Facility	85/096	0	0	\$100,000.00	\$96,942.84	\$3,057.16	\$0.00	Open		5412	3/7/90
Koyuk	4 87 457	Water and Sewer	86/130	104	28	\$600,000.00	\$599,250.00	\$0.00	\$750.00	Open		5746	3/7/90
Koyuk	3 88 618	Health Clinic Completion	88/010	33	18	\$50,000.00	\$46,659.48	\$3,340.52	\$0.00	Open		6511	3/7/90
Koyuk	3 89 708	Construct and Equip a Health Clinic	88/173	58	11	\$95,121.87	\$0.00	\$19,024.37	\$76,097.50	Open		6721	3/7/90
Nome	7 88 657	Public Building Demolition	88/010	33	21	\$60,000.00	\$16,585.94	\$0.00	\$43,414.06	Open	A 89/117	6574	1/31/90

Not considered 4-24 mtg

A M E N D M E N T

OFFERED IN THE SENATE

BY SEN. KERTTULA

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

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

(c) The following amounts are appropriated from the general fund to the Department of Natural Resources for the listed purposes:

Plant materials center flood control project	\$120,000
Improvements to Palmer meat plant	79,000
Grasshopper research cost sharing with USDA/APHIS	29,000

(d) If the amount deposited in the general fund by the repeal of the appropriations in (a) and (b) of this section is less than \$228,000, then the appropriations made by (c) of this section shall be reduced in proportion to the amount of the shortfall."

MEMORANDUM

DEPARTMENT OF NATURAL RESOURCES

State of Alaska

DIVISION OF MANAGEMENT

TO: Alison Elgee
Director
Office of Management & Budget
Office of the Governor

DATE: March 20, 1990

MAR 23 1990

FILE:

PHONE #: 465-2400

FROM: Sharon L. Barton
Director

SUBJECT: Reappropriation
Request

The Department of Natural Resources requests your approval to submit the following projects for reappropriation:

(1)	SLA 1984, Ch 171	(AR 38527)	\$ 135,000
(2)	" "	(AR 38537)	\$ 40,000
(3)	" "	(AR 38545)	\$ 5,400
(4)	" "	(AR 38550)	\$ 47,600
		TOTAL	<u>\$ 228,000</u>

The funds were appropriated for agricultural loans for the Delta I, II, and Pt. MacKenzie projects.

Reappropriated funds will be used for the following projects:

(1)	Plant Materials Center Flood Control Project Amendment. Because of objections from Department of Fish & Game, the original project design was rejected. A new design has now been provided by the U.S. Army Corps of Engineers, which will result in increased costs of at least \$120.0.	\$120.0
(2)	Improvements to Palmer Meat Plant - three improvements will increase cost-effectiveness of the meat plant:	\$ 79.0
	(a) Conversion to natural gas	\$16.0
	(b) Livestock chute	3.0
	(c) Short Term Holding Facility	60.0
		<u>\$79.0</u>
(3)	Grasshopper research cost sharing with USDA/APHIS (Delta)	\$ 29.0
	TOTAL	\$228.0

Alison Elgee

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March 20, 1990

Additional material is attached on the individual projects.

Attachments:

- A. PMC Flood Control Project
- B. Meat Plant Improvements
- C. Grasshopper Research

cc: Sharon L. Barton, Director
Division of Management
Frank Mielke, Director
Division of Agriculture

not considered 4-24 mtg

MEMORANDUM

State of Alaska

Office of the Governor
Division of Audit and Management Services
465-3568

March 12, 1990

TO: Janet Clark, Deputy Director
Division of Budget Review

FROM:  John L. Lucas, Director

SUBJECT: DOT/PF Reappropriation Items

Attached is a list of G/F appropriations with balances exceeding \$10,000 from DOT/PF that are available for repeal. The list includes 16 items with a balance of \$ 1,691,219. We have reviewed the items and they all appear clean and available for repeal as part of this year's reappropriation bill.

We have currently drafted the language necessary for the repeal of these items and are also including a section which covers 13 items of overexpenditure totaling \$ 126,738. This will leave a net balance available of \$ 1,564,481.

Please let me know if any additional information is necessary.

Attachments

cc: Robert Bartholomew, Director
Division of Management & Finance
Department of Transportation &
Public Facilities