



# LAWS OF ALASKA

1989

**Source**

SCS CSHB 163(Fin) am S

**Chapter No.**

117

**AN ACT**

Making, amending, and repealing capital and operating appropriations; and providing for an effective date.

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

THE ACT FOLLOWS ON PAGE 1, LINE 10

UNDERLINED MATERIAL INDICATES TEXT THAT IS BEING ADDED TO THE LAW AND BRACKETED MATERIAL IN CAPITAL LETTERS INDICATES DELETIONS FROM THE LAW; COMPLETELY NEW TEXT OR MATERIAL REPEALED AND RE-ENACTED IS IDENTIFIED IN THE INTRODUCTORY LINE OF EACH BILL SECTION.

Approved with Item Vetoes: June 30, 1989  
Actual Effective Date: July 1, 1989

AN ACT

Making, amending, and repealing capital and operating appropriations; and providing for an effective date.

\* Section 1. (a) The unexpended and unobligated balances of the appropriations made in sec. 2, ch. 24, SLA 1984, page 40, line 10 (Ketchikan Gateway Borough By-Pass Route - \$3,034,100) and sec. 4, ch. 24, SLA 1984, page 71, line 14 (Ketchikan Gateway Borough By-Pass Route - \$2,330,900) are repealed.

(b) The sum of \$2,000,000 is appropriated from the general fund, contingent on the deposit in the general fund of the amounts repealed in (a) of this section, to the Department of Administration for payment as grants under AS 37.05.315 to the City of Ketchikan for design and construction of road access and providing utility service to the Deer Mountain municipal solid waste incinerator.

(c) The sum of \$2,550,000 is appropriated from the general fund to the Department of Transportation and Public Facilities for road access to the Point Higgins Elementary School.

(d) If the amount deposited in the general fund by the repeal of the appropriations in (a) of this section is less than \$4,550,000, then the appropriations made by (b) and (c) of this section shall be reduced in proportion to the amount of the shortfall.

\* Sec. 2. Section 9, ch. 172, SLA 1988 is amended to read:

Sec. 9. The sum of \$3,000,000 is appropriated from the general

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1 fund to the Department of Administration for payment as a grant under  
2 AS 37.05.315 to the Ketchikan Gateway Borough for construction of the  
3 Saxman small boat harbor, contingent upon the receipt by the borough  
4 of not less than the same amount of federal funds for the project.  
5 Notwithstanding AS 37.05.315(b), the unexpended and unobligated bal-  
6 ance of this appropriation lapses June 30, 1991 [1990]. It is the  
7 intent of the legislature that this appropriation is for a statewide  
8 need and is not specific to House District 1, Senate District A with  
9 respect to future reappropriation.

10 \* Sec. 3. Section 34, ch. 107, SLA 1983, page 95, line 7 is amended to  
11 read:

	APPROPRIATION	
	ITEMS	GENERAL FUND
14	<u>Craig-Water and Sewer/</u>	
15	<u>Harbor Improvements</u> (ED 2)	900,000 900,000

16 \* Sec. 4. Section 34, ch. 107, SLA 1983, page 111, line 6 is amended to  
17 read:

	APPROPRIATION	
	ITEMS	GENERAL FUND
20	<u>Craig-Boat Harbor Improvements/</u>	
21	<u>Harbor Improvements</u> (ED 2)	200,000 200,000

22 \* Sec. 5. Section 2, ch. 45, SLA 1984, page 19, line 10 is amended to  
23 read:

	APPROPRIATION	
	ITEMS	GENERAL FUND
26	<u>Klawock-Waterline to Airport/</u>	
27	<u>Waterline and Sewer Line to</u>	
28	<u>Fireweed Lodge</u> (ED 2)	570,000 570,000

29 \* Sec. 6. The unexpended and unobligated balance of the appropriation

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made in sec. 2, ch. 24, SLA 1984, page 40, line 19 (Hoonah-Paving Project - \$75,000) is repealed and reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Hoonah for municipal roads.

\* Sec. 7. The unexpended and unobligated balance of those portions of the appropriation made in sec. 3, ch. 61, SLA 1981, as amended by sec. 63, ch. 92, SLA 1981, and sec. 1, ch. 119, SLA 1982, that were distributed as municipal entitlements to the City of Hoonah for the purposes of municipal land use and street and drainage work is repealed and reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Hoonah for platting and surveying and drainage installation.

\* Sec. 8. The unexpended and unobligated balance of the appropriation made in sec. 1, ch. 10, SLA 1988, page 17, line 12 (Port Alexander-Waterline Construction and Materials - \$73,000) lapses into the general fund June 30, 1991.

\* Sec. 9. Section 1, ch. 10, SLA 1988, page 17, line 15 is amended to read:

	APPROPRIATION	
	ITEMS	GENERAL FUND
City and Borough of Sitka-		
Asbestos Removal-Old Community		
Hospital <u>and</u> Sitka School and		
<u>Municipal Buildings</u> (ED 3)	243,000	243,000

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

	ALLOCATIONS
<u>Juneau Aquatic Education and Access</u>	
<u>Improvements</u> [MONTANA CREEK REARING	
POND] (ED 4)	75,000

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\* Sec. 11. Section 158, ch. 3, FSSLA 1987, page 59, line 14 is amended to read:

	APPROPRIATION	
	ITEMS	GENERAL FUND
City of Cordova [PHASE I]		
Containment Dock (ED 6)	75,000	75,000

\* Sec. 12. (a) Section 3, ch. 96, SLA 1985, page 21, line 16, as amended by sec. 18, ch. 3, FSSLA 1987 is amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Elfin Cove Transfer			
Facility Construction	<u>810,000</u>		810,000
(ED 3)	[865,000]	[55,000]	

~~(b) The sum of \$15,000 is appropriated from the general fund to the Department of Environmental Conservation for a comprehensive solid waste disposal and water system plan for the community of Elfin Cove.~~

(c) 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 and Borough of Sitka for the Sitka libraries automation project.

(d) If the amount deposited in the general fund by the amendment of the appropriation in (a) of this section is less than \$55,000, then the appropriations made by (b) and (c) of this section shall be reduced in proportion to the amount of the shortfall.

\* Sec. 13. The unexpended and unobligated balance of the appropriation made in sec. 27, ch. 154, SLA 1988, page 53, line 25 (Disaster Relief Fund - \$6,000,000) lapses into the general fund June 30, 1990.

\* Sec. 14. The unexpended and unobligated balances of the appropriations made in sec. 3, ch. 128, SLA 1986, page 27, line 10 (Soldotna-Water Storage Tank-Kalifonsky Beach Water and Sewer Extension - \$900,000) and

1 sec. 541, ch. 130, SLA 1986, page 107, lines 15 and 16 (Soldotna-Kalifonsky  
2 Beach Water and Sewer Extension - \$600,000) are repealed and reappropriated  
3 to the Department of Administration for payment as a grant under AS 37.05.-  
4 315 to the City of Soldotna for the wastewater treatment plant expansion.

5 \* Sec. 15. The unexpended and unobligated balance of the appropriation  
6 made in sec. 563, ch. 130, SLA 1986 (Kenai Peninsula Borough-Aquatic Timing  
7 System for Soldotna High School - \$25,000) is repealed and reappropriated  
8 to the Department of Administration for payment as a grant under AS 37.05.-  
9 315 to the Kenai Peninsula Borough for an educational instruction receiver  
10 at Port Graham School.

11 \* Sec. 16. The unexpended and unobligated balance of that portion of  
12 the appropriation made in sec. 21, ch. 129, SLA 1986, page 84, line 7, that  
13 is allocated on line 8 and appropriated on lines 9 - 12 (Kenai-Development  
14 of an Independent Living Program - \$190,000) is repealed and reappropriated  
15 to the Department of Administration for payment as a grant under AS 37.05.-  
16 315 to the Kenai Peninsula Borough for senior programs.

17 \* Sec. 17. The unexpended and unobligated balance of the appropriation  
18 made in sec. 1, ch. 10, SLA 1988, page 18, line 20 (Cordova-Balefill Imper-  
19 vious Liner - \$200,000) is repealed and reappropriated to the Department of  
20 Administration for payment as a grant under AS 37.05.315 to the City of  
21 Cordova for a small boat harbor road and launch ramp.

22 \* Sec. 18. The unexpended and unobligated balance of the appropriation  
3 made in sec. 1, ch. 10, SLA 1988, page 24, line 7 (Anchorage-Venus Way  
4 Repair of Worn Sealcoat - \$40,000) is repealed and reappropriated to the  
5 Department of Administration for payment as a grant under AS 37.05.315 to  
6 the Municipality of Anchorage for cold water rescue gear for the Girdwood  
7 Fire Department.

1 \* Sec. 19. The unexpended and unobligated balance of the appropriation  
made in sec. 30, ch. 106, SLA 1983 (Anchorage-Container Site and Road

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1 Paving in Girdwood - \$30,952) is repealed and reappropriated to the Depart-  
2 ment of Administration for payment as a grant under AS 37.05.315 to the  
3 Municipality of Anchorage for Storck Park equipment.

4 \* Sec. 20. The appropriation made in sec. 257, ch. 173, SLA 1988 (Uni-  
5 versity of Alaska, Anchorage, Chair for Private Enterprise Economics -  
6 \$60,000) lapses June 30, 1990, into the funds from which they were origin-  
7 ally appropriated.

8 \* Sec. 21. (a) The unexpended and unobligated balance of the appropri-  
9 ation made in sec. 3, ch. 128, SLA 1986, page 28, line 6 (Anchorage-Diamond  
10 Boulevard: New Seward Highway to 88th Avenue - \$32,000) is repealed.

11 (b) The sum of \$11,000 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, Anchorage School District, for maintenance  
14 projects at Lake Otis School.

15 (c) The sum of \$11,000 is appropriated from the general fund to the  
16 Department of Administration for payment as a grant under AS 37.05.315 to  
17 the Municipality of Anchorage, Anchorage School District, for maintenance  
18 projects at Abbott Loop School.

19 (d) The sum of \$10,000 is appropriated to the University of Alaska,  
20 Anchorage, for the purchase of library books and equipment.

21 (e) If the amount deposited in the general fund by the repeal of the  
22 appropriation in (a) of this section is less than \$32,000, then the appro-  
23 priations made by (b) - (d) of this section shall be reduced in proportion  
24 to the amount of the shortfall.

25 \* Sec. 22. The unexpended and unobligated balance of the appropriation  
26 made in sec. 80, ch. 101, SLA 1982, page 79, line 19, and allocated at line  
27 20 (Northern Lights School Intercom - \$30,000) is repealed and reappropri-  
28 ated to the Department of Administration for payment as a grant under  
29 AS 37.05.315 to the Municipality of Anchorage, Anchorage School District,  
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1 to purchase student library tables and chairs and classroom carpeting for  
2 the Northern Lights School.

3 \* Sec. 23. The unexpended and unobligated balances of the appropria-  
4 tions made in sec. 1, ch. 10, SLA 1988, page 25, line 8 (Anchorage School  
5 District, Northern Lights Elementary School Renovation - \$63,000), and sec.  
6 2, ch. 24, SLA 1984, page 22, line 4 (Anchorage-Northern Lights ABC School  
7 Design and Engineering - \$500,000) are repealed and reappropriated to the  
8 Department of Administration for payment as a grant under AS 37.05.315 to  
9 the Municipality of Anchorage, Anchorage School District, to purchase  
10 windows with operable sash for improved ventilation for the Northern Lights  
11 Elementary School.

12 \* Sec. 24. The unexpended and unobligated balance of the appropriation  
13 made in sec. 3, ch. 128, SLA 1986, page 27, line 19, as amended by sec.  
14 185(d), ch. 173, SLA 1988 (Anchorage-West Northern Lights Boulevard, Phase  
15 I, Forest Park to Wisconsin - \$11,450,000) is repealed and reappropriated  
16 to the Department of Administration for payment as a grant under AS 37.05.-  
17 315 to the Municipality of Anchorage for Spenard Road construction.

18 \* Sec. 25. The unexpended and unobligated balance of the appropriation  
19 made in sec. 1, ch. 10, SLA 1988, page 25, line 13 (Anchorage-Fish Creek  
20 Stream Cleanup - \$20,000) is repealed and reappropriated to the Department  
21 of Administration for payment as a grant under AS 37.05.315 to the Munic-  
22 ipality of Anchorage for purchase of an oil and grease separator for Fish  
23 Creek.

\* Sec. 26. The unexpected and unobligated balance of the appropriation  
made in sec. 2, ch. 10, SLA 1983, page 26, line 5 (Anchorage-Raspberry Road  
Walk Path - \$212,000) is repealed and reappropriated to the Department of  
Administration for payment as a grant under AS 37.05.315 to the Municipal-  
ity of Anchorage for Seppala Drive subdrain and surface drainage system.

\* Sec. 27. The unexpended and unobligated balance of the appropriation



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made in sec. 150(b), ch. 173, SLA 1988 (One Rapid Defibrillator for Fire Station #7 at Jewel Lake and 84th Avenue - \$7,700) is repealed and reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the Municipality of Anchorage for one rapid automatic defibrillator for the engine company located in Service Area "K".

\* Sec. 28. Section 1, ch. 10, SLA 1988, page 25, line 5 is amended to read:

	APPROPRIATION	
	ITEMS	GENERAL FUND
Anchorage-Spenard Road		
[PHASE II] Construction		
(ED 7-15)	3,500,000	3,500,000

\* Sec. 29. (a) The unexpended and unobligated balance of the appropriation made in sec. 2, ch. 45, SLA 1984, page 28, line 4 (Raspberry Road-Design and Right-of-Way Acquisition - \$1,000,000) is repealed and reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the Municipality of Anchorage for:

(1) Campbell Creek greenbelt trail rehabilitation-Diamond Boulevard to Arctic Boulevard - \$400,000;

(2) pedestrian walkway-Cranberry Road, West 71st to West 80th Avenue - \$235,000;

(3) one rapid automatic defibrillator for engine company located in Service Area "K" - \$5,650;

(4) District 9 road projects as prioritized and approved by the Sand Lake Community Council - \$349,022.

(b) If the amount deposited in the general fund by the repeal of the appropriation in (a) of this section is less than \$989,672, then the appropriations made by (a) of this section shall be reduced in proportion to the amount of the shortfall.

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\* Sec. 30. (a) The unexpended and unobligated balances of the appropriations made in sec. 1, ch. 10, SLA 1988, page 22, line 5 (Anchorage Road Reconstruction and Repair of East 20th Avenue - \$110,000) and line 6 (Anchorage Road Reconstruction and Repair of First Avenue - \$160,000) are repealed.

(b) The unexpended and unobligated balance, not to exceed \$119,639, of the appropriation made in sec. 199, ch. 106, SLA 1983, as amended by sec. 21, ch. 3, FSSLA 1987, and sec. 222, ch. 173, SLA 1988 (Anchorage Downtown Branch Library Renovation and Book Acquisition - \$470,000) is repealed.

(c) The sum of \$209,000 is appropriated from the general fund to the Department of Administration for payment as grants under AS 37.05.315 to the Municipality of Anchorage in the amounts listed for

(1) parks and recreation neighborhood enhancement youth employment project for House Districts 12 and 13 - \$50,000;

(2) Alaska Native youth cultural enhancement employment at the museum - \$60,000;

(3) purchase of two rapid defibrillation devices, one for fire station No. 1 and one for the fire training center - \$14,000;

(4) purchase of an ambulance for fire station No. 3 - \$75,000;

(5) Visual Arts Center Downtown Summer Festival for the Arts - \$10,000.

(d) The sum of \$17,800 is appropriated from the general fund to the Department of Administration, Alaska Public Broadcasting Commission, for payment as a grant under AS 37.05.316 to KSKA/Anchorage Public Radio for automation equipment.

(e) If the amount deposited in the general fund by the repeal of the appropriations in (a) and (b) of this section is less than \$226,800, then the appropriations made by (c) and (d) of this section shall be reduced in

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1 proportion to the amount of the shortfall.

2 \* Sec. 31. Section 1, ch. 10, SLA 1988, page 23, line 15 is amended to  
3 read:

	APPROPRIATION	
	ITEMS	GENERAL FUND
4		
5		
6	Anchorage-Turpin Street From	
7	Boundary Avenue to DeBarr Road,	
8	Street Reconstruction and	
9	Repair/Walkway Design, Right-	
10	<u>of-way and Construction</u> (ED 7-15)	150,000 150,000

11 \* Sec. 32. (a) The unexpended and unobligated balances of the appro-  
12 priations made in sec. 34, ch. 107, SLA 1983, page 112, line 18 (Anchorage-  
13 East 6th Avenue Upgrade - \$490,000) and sec. 3, ch. 96, SLA 1985, page 40,  
14 line 9 (of Anchorage-East 6th Avenue Improvements - \$250,000) are repealed.

15 (b) The sum of \$180,000 is appropriated from the general fund to the  
16 Department of Administration for payment as a grant under AS 37.05.315 to  
17 the Municipality of Anchorage for the Edward Street overlay, DeBarr Road to  
18 East 9th Avenue.

19 (c) The sum of \$66,500 is appropriated from the general fund to the  
20 Department of Administration for payment as a grant under AS 37.05.315 to  
21 the Municipality of Anchorage for Turpin Street from Boundary Avenue to  
22 DeBarr Road, street reconstruction and repair/walkway design, right-of-way,  
23 and construction.

24 (d) If the amount deposited in the general fund by the repeal of the  
25 appropriations in (a) of this section is less than \$246,500, then the  
26 appropriation made by (c) of this section shall be reduced by the amount of  
27 the shortfall.

28 \* Sec. 33. The unexpended and unobligated balance of the appropriation  
29 made in sec. 566, ch. 105, SLA 1985 (Pedestrian Overpass at East Northern  
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1 Lights & Muldoon Road - \$80,000) is repealed and reappropriated to the  
2 Department of Administration for payment as a grant under AS 37.05.315 to  
3 the Municipality of Anchorage for reconstruction of Muir Court, Mentor  
4 Court, London Circle, Hampton Drive, Rollins Drive, Vance Drive, and East  
5 41st Avenue.

6 \* Sec. 34. The unexpended and unobligated balance of the appropriation  
7 made in sec. 80, ch. 101, SLA 1982, page 89, line 9, as amended by sec.  
8 239, ch. 106, SLA 1983 (Renovation of Fire Station #1 - \$295,000) is re-  
9 pealed and reappropriated to the Department of Administration for payment  
10 as a grant under AS 37.05.315 to the Municipality of Anchorage for recon-  
11 struction of Muir Court, Mentor Court, London Circle, Hampton Drive,  
12 Rollins Drive, Vance Drive, and East 41st Avenue.

13 \* Sec. 35. The unexpended and unobligated balance of the appropriation  
14 made in sec. 264(b), ch. 173, SLA 1988 (Department of Education-Foundation  
15 Program - \$3,500,000) is repealed and reappropriated to the Department of  
16 Education for the public school foundation program (AS 14.17) for the  
17 fiscal year ending June 30, 1990.

18 \* Sec. 36. The unexpended and unobligated balance of the appropriation  
19 made in sec. 1, ch. 10, SLA 1988, page 17, line 17 (City and Borough of  
0 Sitka-Sewer Outfall Improvements - \$94,000) is repealed and reappropriated  
1 to the Department of Administration for payment as a grant under AS 37.05.-  
2 315 to the City and Borough of Sitka for the Sitka High School insulation  
3 and residing.

4 \* Sec. 37. The unexpended and unobligated balance of the appropriation  
5 made in sec. 1, ch. 10, SLA 1988, page 11, line 26 (Birchwood Loop Resur-  
6 facing - \$580,000) is repealed.

7 \* Sec. 38. The sum of \$6,590 is appropriated from the general fund to  
8 the Department of Administration for payment as a grant under AS 37.05.315  
9 to the Municipality of Anchorage for purchase of a defibrillator for Eagle

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1 River Fire Station #11.

2 \* Sec. 39. The sum of \$73,000 is appropriated from the general fund to  
3 the Department of Administration for payment as a grant under AS 37.05.315  
4 to the Municipality of Anchorage for purchase of an ambulance for the  
5 Chugiak Volunteer Fire Department.

6 \* Sec. 40. The sum of \$30,000 is appropriated from the general fund to  
7 the Department of Commerce and Economic Development for payment as a grant  
8 under AS 37.05.316 to the Chugiak-Eagle River Chamber of Commerce for  
9 economic development projects and public service announcements regarding  
10 tourism in the area.

11 \* Sec. 41. The sum of \$20,000 is appropriated from the general fund to  
12 the Department of Administration for payment as a grant under AS 37.05.315  
13 to the Municipality of Anchorage, Anchorage School District, for correction  
14 of the heating problem and installation of a drainage system at Homestead  
15 Elementary School.

16 \* Sec. 42. The sum of \$5,000 is appropriated from the general fund to  
17 the Department of Administration for payment as a grant under AS 37.05.315  
18 to the Municipality of Anchorage, for the Chugiak-Eagle River Park and  
19 Recreation Service Area, for the Chugiak Area Business Association for  
20 Chugiak area beautification.

21 \* Sec. 43. The sum of \$75,410 is appropriated from the general fund to  
22 the Department of Administration for payment as a grant under AS 37.05.315  
23 to the Municipality of Anchorage for the Eagle River Rural Road Service  
24 Area for maintenance projects that reduce operational costs.

25 \* Sec. 44. If the amount deposited in the general fund by the repeal of  
26 the appropriation in sec. 37 of this Act is less than \$210,000, then the  
27 appropriations made by secs. 38 - 43 of this Act shall be reduced in pro-  
28 portion to the amount of the shortfall.

29 \* Sec. 45. Section 3, ch. 128, SLA 1986, page 29, line 12 is amended to  
SCS CSHB 163(Fin) am S

1 read:

## 2 APPROPRIATION

## 3 ITEMS

## GENERAL FUND

4 Matanuska-Susitna Borough Alaska

5 History and Transportation Museum

6 Site Relocation and Improvements

7 [PURCHASE] (ED 16)

100,000

100,000

8 \* Sec. 46. Section 227(a)(1), ch. 173, SLA 1988 is amended to read:

9 (1) the sum of \$161,600 is appropriated to the Department of  
 10 Administration for payment as grants under AS 37.05.315 to th Matanuska-  
 11 Susitna Borough for the purposes expressed and allocated in the amounts  
 12 listed:

## 13 PURPOSE

## ALLOCATION

14 Butte Community

15 Center-water and

16 septic system

7,500

17 Soapstone Road

18 rehabilitation

20,000

19 Sutton Community

20 Center-facility

21 and grounds main-

22 tenance and up-

23 grade

5,000

24 Meadow Lakes Fire

25 Station expansion

50,000

26 Willow-public library

27 addition and improve-28 ment [CONSTRUCTION]

23,000

29 Musk Ox Farm-visitor

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

6 \* Sec. 47. Section 158, ch. 3, FSSLA 1987, page 61, line 8 is amended  
7 to read:

8 APPROPRIATION

9 ITEMS GENERAL FUND

10 Matanuska-Susitna Borough

11 Fishhook Firehall and Community

12 Center Construction (ED 16) 25,000 25,000

13 \* Sec. 48. Section 1, ch. 10, SLA 1988, page 30, line 4 is amended to  
14 read:

15 APPROPRIATION

16 ITEMS GENERAL FUND

17 City of Houston-Mid Valley

18 Senior Center Site Parking Lot

19 and Building Improvements (ED 16) 70,000 70,000

20 \* Sec. 49. The unexpended and unobligated balance of the appropriation  
21 made in sec. 2, ch. 18, SLA 1984, page 3, line 6 (Delta Junction Erosion  
22 Control - \$950,000) is repealed and reappropriated to the Department of  
23 Administration for payment as a grant under AS 37.05.315 to the City of  
24 Delta Junction for the completion of their ambulance garage.

25 \* Sec. 50. The unexpended and unobligated balance of the appropriation  
26 made in sec. 2, ch. 22, SLA 1984, page 7, line 7 (Delta Junction-Mill Tan  
27 Road Extension - \$465,000) is repealed and reappropriated to the Department  
28 of Administration for payment as a grant under AS 37.05.315 to the City of  
29 Delta Junction for completion of the multipurpose pavilion.

1 \* Sec. 51. (a) The unexpended and unobligated balance of the appropri-  
2 ation made in sec. 34, ch. 107, SLA 1983, page 119, line 22 (Kenny Lake-  
3 Water, Sewer, and Public Buildings - \$148,000) is repealed.

4 (b) The sum of \$80,000 is appropriated from the general fund to the  
5 Department of Natural Resources, division of parks for development of  
6 wayside improvements and exhibits at the Canada/United States border on the  
7 Alaska Highway.

8 (c) The sum of \$10,000 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 the Eagle Historical Society for the completion of the  
11 museum stabilization project.

12 (d) The sum of \$3,400 is appropriated from the general fund to the  
13 Department of Health and Social Services for payment as a grant under  
14 AS 37.05.316 to the Interior Region Emergency Medical Service Council for  
15 emergency service equipment needs of the Tri-Valley Volunteer Fire Depart-  
16 ment and Denali Park EMS Association.

17 (e) If the amount deposited in the general fund by the repeal of the  
18 appropriation in (a) of this section is less than \$93,400, then the appro-  
19 priations made by (b) - (d) of this section shall be reduced in proportion  
20 to the amount of the shortfall.

21 \* Sec. 52. The unexpended and unobligated balance of the appropriation  
22 made in sec. 158, ch. 3, FSSLA 1987, page 62, line 8 (City of Nenana-Nenana  
23 Airport Improvement Match - \$85,000) is repealed and reappropriated to the  
24 Department of Administration for payment as a grant under AS 37.05.315 to  
25 the City of Nenana for improvements to Nenana Street to allow for truck  
26 traffic to railroad yard and dock area.

27 \* Sec. 53. The unexpended and unobligated balance of the appropriation  
28 made in sec. 1, ch. 10, SLA 1988, page 4, line 16 (Alaska Gateway School  
29 District-Tetlin School Bleacher Assembly - \$10,000) is repealed and  
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1 reappropriated to the Department of Education for payment as a grant under  
2 AS 37.05.316 to the Alaska Gateway School District for energy conservation  
3 modification of the Tok hockey rink.

4 \* Sec. 54. The unexpended and unobligated balance of the appropriation  
5 made in sec. 2, ch. 24, SLA 1984, page 48, line 15 (Tanacross-Village  
6 Laundromat - \$32,500) is repealed and reappropriated to the Department of  
7 Community and Regional Affairs for payment as a grant under AS 37.05.316 to  
8 the Tok Umbrella Corporation for construction of sanitation facilities at  
9 the Tok ball field.

10 \* Sec. 55. The unexpended and unobligated balance of the appropriation  
11 made in sec. 3, ch. 96, SLA 1985, page 45, line 15 (Tanacross-Roads -  
12 \$30,000) is repealed and reappropriated to the Department of Transportation  
13 and Public Facilities for Tok roads, emergency snow removal in the region  
14 served by the Tok station.

15 \* Sec. 56. The unexpended and unobligated balance of the appropriation  
16 made in sec. 30, ch. 82, SLA 1981, page 125, line 15 (Tanacross Track  
17 Complex - \$49,500) is repealed and reappropriated to the Department of  
18 Transportation and Public Facilities for Tok roads, emergency snow removal  
19 in the region served by the Tok station.

20 \* Sec. 57. (a) The unexpended and unobligated balance of the appropri-  
21 ation made in sec. 326, ch. 105, SLA 1985 (Tok Museum - \$28,100) is re-  
22 pealed.

23 (b) The sum of \$14,000 is appropriated from the general fund to the  
24 Department of Community and Regional Affairs for payment as a grant under  
25 AS 37.05.316 to the Slana Development Corporation for life safety upgrade  
26 of road.

27 (c) The sum of \$9,100 is appropriated from the general fund to the  
28 Department of Natural Resources, division of forestry/Interior region for  
29 the Porcupine Regeneration Project.

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(d) 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 Tok Umbrella Corporation for the state-required survey of the Tok rifle range.

(e) If the amount deposited in the general fund by the repeal of the appropriation in (a) of this section is less than \$28,100, then the appropriations made by (b) - (d) of this section shall be reduced in proportion to the amount of the shortfall.

\* Sec. 58. The unexpended and unobligated balance of the appropriation made in sec. 528, ch. 130, SLA 1986 (Tok Native Association/Tok Museum - \$3,172) is repealed and reappropriated to the Department of Community and Regional Affairs for payment as a grant under AS 37.05.316 to the Tok Region EMS for equipment purchases.

~~82 \* Sec. 59. The unexpended and unappropriated balance of the appropriation made in sec. 2, ch. 24, SLA 1984, page 10, line 8 (Computerization - \$350,000) is repealed and reappropriated to the Department of Natural Resources for Chugach State Park access and facilities. 82~~

\* Sec. 60. The unexpended and unobligated balances of the appropriations made in sec. 3, ch. 96, SLA 1985, page 18, line 13 (Richardson Highway Frontage Road Construction - \$400,000) and sec. 3, ch. 128, SLA 1986, page 18, line 8 (Holmes/Markey Reconstruction Preliminary Engineering - \$120,000) are repealed and reappropriated to the Alaska Power Authority, Department of Commerce and Economic Development, for payment as a grant under AS 37.05.316 to the Golden Valley Electric Association for electrification along the Eielson Farm Road.

\* Sec. 61. The unexpended and unobligated balance of the appropriation made in sec. 283, ch. 173, SLA 1988 (Nenana/North Pole Senior Housing Complex - \$103,000) is repealed and reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the City of

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1 North Pole for renovation and initial start-up expenses of the Old Public  
2 Safety Building for use as a senior center for the Santa Seniors.

3 \* Sec. 62. The unexpended and unobligated balances of the following  
4 appropriations are repealed and reappropriated to the Department of Admin-  
5 istration for payment as a grant under AS 37.05.315 to the Fairbanks North  
6 Star Borough for allocation among and expenditure by road maintenance  
7 service areas under AS 19.30.260 - 19.30.320. The appropriations subject  
8 to this section are:

9 (1) sec. 2, ch. 24, SLA 1984, page 44, line 19 (Diane Road  
10 Service Area Repairs and Rehabilitation - \$373,000);

11 (2) sec. 2, ch. 24, SLA 1984, page 44, line 21 (Kris Kringle  
12 Road Service Area Repairs and Rehabilitation - \$279,000);

13 (3) sec. 80, ch. 101, SLA 1982, page 74, line 24 (Fairhill Road  
14 Upgrade - \$350,000);

15 (4) sec. 80, ch. 101, SLA 1982, page 75, line 8 (Birch Lane -  
16 \$275,000).

17 \* Sec. 63. The unexpended and unobligated balance, not to exceed  
18 \$35,600, of the appropriation made in sec. 34, ch. 107, SLA 1983, page 118,  
19 line 4 (Service Area Road Projects - \$4,000,000) is repealed and reappro-  
20 priated to the Department of Administration for payment as a grant under  
21 AS 37.05.315 to the Fairbanks North Star Borough for allocation among and  
22 expenditure by road maintenance service areas under AS 19.30.260 - 19.30.-  
23 320.

24 \* Sec. 64. The unexpended and unobligated balance, not to exceed  
25 \$39,960, of the appropriation made in sec. 2, ch. 22, SLA 1984, page 7,  
26 line 11 (Fairbanks North Star Borough Road Services Block Grant - \$350,000)  
27 is repealed and reappropriated to the Department of Administration for  
28 payment as a grant under AS 37.05.315 to the Fairbanks North Star Borough  
29 for allocation among and expenditure by road maintenance service area:  
S

1 under AS 19.30.260 - 19.30.320.

2 \* Sec. 65. The unexpended and unobligated balance of the appropriation  
3 made in sec. 2, ch. 24, SLA 1984, page 45, line 6 (Fairbanks North Star  
4 Borough District J Road Service Block Grant - \$1,000,000), is repealed and  
5 reappropriated to the Department of Administration for payment as a grant  
6 under AS 37.05.315 to the Fairbanks North Star Borough for allocation among  
7 and expenditure by road maintenance service areas under AS 19.30.260 -  
8 19.30.320.

9 \* Sec. 66. The unexpended and unobligated balance of the appropriation  
10 made in sec. 4, ch. 24, SLA 1984, page 72, line 19 (Wood River Elementary  
11 School Site Improvement - \$25,000) is repealed and reappropriated to the  
12 Department of Administration for payment as a grant under AS 37.05.315 to  
13 the Fairbanks North Star Borough for Wood River Elementary School play-  
14 ground and site improvements.

15 \* Sec. 67. The unexpended and unobligated balance of that portion of  
16 the appropriation made in sec. 3, ch. 61, SLA 1981, as amended by sec. 63,  
17 ch. 92, SLA 1981, and sec. 1, ch. 119, SLA 1982, that was distributed as a  
18 municipal entitlement to the Fairbanks North Star Borough for the purpose  
19 of parks and recreation tennis court resurface is repealed and reappropri-  
20 ated to the Department of Administration for payment as a grant under  
21 AS 37.05.315 to the Fairbanks North Star Borough for parks and recreation  
22 tennis court resurface.

23 \* Sec. 68. The unexpended and unobligated balance of that portion of  
24 the appropriation made in sec. 3, ch. 61, SLA 1981, as amended by sec. 63,  
25 ch. 92, SLA 1981, and sec. 1, ch. 119, SLA 1982, that was distributed as a  
26 municipal entitlement to the Fairbanks North Star Borough for the purpose  
27 of community planning - furniture and equipment is repealed and reappropri-  
28 ated to the Department of Administration for payment as a grant under  
29 AS 37.05.315 to the Fairbanks North Star Borough for community planning -

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1 furniture and equipment.

2 \* Sec. 69. The unexpended and unobligated balance of that portion of  
3 the appropriation made in sec. 3, ch. 61, SLA 1981, as amended by sec. 63,  
4 ch. 92, SLA 1981, and sec. 1, ch. 119, SLA 1982, that was distributed as a  
5 municipal entitlement to the Fairbanks North Star Borough for the purpose  
6 of borough base maps upgrade is repealed and reappropriated to the Depart-  
7 ment of Administration for payment as a grant under AS 37.05.315 to the  
8 Fairbanks North Star Borough for borough maps upgrade.

9 \* Sec. 70. The unexpended and unobligated balance, not to exceed  
10 \$80,000, of the appropriation made in sec. 34, ch. 107, SLA 1983, page 110,  
11 line 9 (Noyes Slough Cleanup - \$306,800) is repealed and reappropriated to  
12 the Department of Transportation and Public Facilities northern region for  
13 the upgrade of Loftus Road in Fairbanks and construction of an associated  
14 sidewalk and bike path.

15 \* Sec. 71. The unexpended and unobligated balance of the appropriation  
16 made in sec. 34, ch. 107, SLA 1983, page 110, line 9 (Noyes Slough Cleanup  
17 - \$306,800), remaining after the appropriation made by sec. 70 of this Act,  
18 is repealed and reappropriated to the Department of Administration for  
19 payment as a grant under AS 37.05.315 to the Fairbanks North Star Borough  
20 for Noyes Slough cleanup and upgrade.

21 \* Sec. 72. The unexpended and unobligated balance of that portion of  
22 the appropriation made in sec. 3, ch. 61, SLA 1981, as amended by sec. 63,  
23 ch. 92, SLA 1981, and sec. 1, ch. 119, SLA 1982, that was distributed as a  
24 municipal entitlement to the Fairbanks North Star Borough for the purpose  
25 of parks and recreation equipment is repealed and reappropriated to the  
26 Department of Administration for payment as a grant under AS 37.05.315 to  
27 the Fairbanks North Star Borough for the upgrade of Weeks Field.

28 \* Sec. 73. The unexpended and unobligated balance of that portion of  
29 the appropriation made in sec. 3, ch 61, SLA 1981, as amended by sec. 63,  
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1 ch. 92, SLA 1981, and sec. 1, ch. 119, SLA 1982, that was distributed as a  
2 municipal entitlement to the Fairbanks North Star Borough for the purpose  
3 of parks and recreation beautification is repealed and reappropriated to  
4 the Department of Administration for payment as grant under AS 37.05.315 to  
5 the Fairbanks North Star Borough for the upgrade of Weeks Field.

6 \* Sec. 74. The unexpended and unobligated balance of the appropriation  
7 made in sec. 30, ch. 82, SLA 1981, page 145, line 15 (Jeff Studdert Trail -  
8 \$100,000) is repealed and reappropriated to the Department of Administra-  
9 tion for payment as a grant under AS 37.05.315 to the Fairbanks North Star  
10 Borough for relocation and upgrade of trails.

11 \* Sec. 75. The unexpended and unobligated balances of the following  
12 appropriations are repealed and reappropriated to the Department of Admin-  
13 istration for payment as a grant under AS 37.05.315 to the Fairbanks North  
14 Star Borough for planning, design, and construction of boroughwide building  
15 repairs and upgrades:

16 (1) sec. 2, ch. 19, SLA 1984, page 6, line 21 (Rehabilitation of  
17 Lathrop High School's Hering Auditorium - \$2,450,000);

18 (2) sec. 220, ch. 105, SLA 1985 (Needs Assessment and Planning  
19 for a North Pole Senior Citizens Facility - \$20,000);

20 (3) sec. 2, ch. 19, SLA 1984, page 6, line 17 (Fairbanks Schools  
21 Roof Replacement - \$800,000).

22 \* Sec. 76. The unexpended and unobligated balance of that portion of  
23 the appropriation made in sec. 3, ch. 61, SLA 1981, as amended by sec. 63,  
24 ch. 92, SLA 1981 and sec. 1, ch. 119, SLA 1982, that was distributed as a  
25 municipal entitlement to the Fairbanks North Star Borough for the purpose  
26 of Noel Wien Library fire system upgrade is repealed and reappropriated to  
27 the Department of Administration for payment as a grant under AS 37.05.315  
28 to the Fairbanks North Star Borough for the planning, design, and construc-  
29 tion of boroughwide building repairs and upgrades.

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\* Sec. 77. Section 1, ch. 10, SLA 1988, page 34, line 22 is amended to read:

	APPROPRIATION	
	ITEMS	GENERAL FUND
Anvik- <u>Community Well and</u>		
<u>Water System Building</u>		
[WATER PROJECT] (ED 24)	100,000	100,000

\* Sec. 78. The unexpended and unobligated balance of that portion of the appropriation made in sec. 3, ch. 61, SLA 1981, as amended by sec. 63, ch. 92, SLA 1981 and sec. 1, ch. 119, SLA 1982, that was distributed as a municipal entitlement to the Fairbanks North Star Borough for the purpose of electric power to Birch Hill Ski Trail is repealed and reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the Fairbanks North Star Borough for the planning, design, and construction of Birch Hill Ski Trail lighting and improvements.

\* Sec. 79. The unexpended and unobligated balance of that portion of the appropriation made in sec. 3, ch. 61, SLA 1981, as amended by sec. 63, ch. 92, SLA 1981, and sec. 1, ch. 119, SLA 1982, that was distributed as a municipal entitlement to the Fairbanks North Star Borough for the purpose of Birch Hill erosion control is repealed and reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the Fairbanks North Star Borough for the planning, design, and construction of Birch Hill ski trail lighting and improvements.

\* Sec. 80. The unexpended and unobligated balance of the appropriation made in sec. 2, ch. 21, SLA 1984, page 10, line 4 (Fairbanks North Star Borough-Mining Claim Assessment Project - \$40,000) is repealed and reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the Fairbanks North Star Borough for review of mining claims and update of borough mining claim status maps.

<sup>82</sup>  
~~\* Sec. 81. The unexpended and unobligated balance of that portion of the appropriation made in sec. 3, ch. 118, SLA 1980, that was allocated for public transportation and paid as a grant to the Fairbanks North Star Borough for a transit-improvement plan is repealed and reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the Fairbanks North Star Borough for a transportation study.~~ <sup>82</sup>

\* Sec. 82. Section 80, ch. 101, SLA 1982, page 74, line 22 is amended to read:

	APPROPRIATION	
	ITEMS	GENERAL FUND
<u>Vue-Crest Road Service Area</u>		
[DRIVE] Improvements and Upgrade	350,000	350,000

\* Sec. 83. Section 30, ch. 82, SLA 1981, page 174, lines 15 - 20 is amended to read:

	APPROPRIATION	
	ITEMS	GENERAL FUND
Borough Service Area Roads (ED 20)	3,300,000	3,300,000
For Improvement and		
Repair of Skyridge Drive/Summit		
Drive, Scenic Heights Surfacing,		
Jennifer Drive, <u>Brookside Road</u>		
<u>Service Area</u> [CHENA SLOUGH		
CROSSING], Prospect Park, Ballaine		
Lake Lighting, <u>College Hills Road</u>		
<u>Service Area</u> [SANDPIPER-		
KITTIWAKE], Chena Spur, Wildview		
Acres/Steese Highway Access,		
Viewpoint Improvement.		

\* Sec. 84. The unexpended and unobligated balance of the appropriation



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made in sec. 80, ch. 101, SLA 1982, page 104, line 21 (Fairbanks Transit User Shelters - \$140,000) is repealed and reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the Fairbanks North Star Borough for remodeling projects at the MACS transit park building.

\* Sec. 85. Section 1, ch. 10, SLA 1988, page 31, line 18 is amended to read:

	APPROPRIATION	
	ITEMS	GENERAL FUND
Fairbanks North Star Borough-		
Alaskaland Gold Dome/Pioneer		
Air Museum Asbestos Abatement		
<u>and Code Upgrade</u> (ED 19-21)	150,000	150,000

\* Sec. 86. The unexpended and unobligated balance of that portion of the appropriation made in sec. 30, ch. 82, SLA 1981, page 157, line 17 that is allocated on line 18, as amended by sec. 90, ch. 3, FSSLA 1987, (Plant Material Center Building - \$177,000) is repealed and reappropriated to the Department of Natural Resources, division of agriculture for applied research grants emphasizing conservation plant materials in the Interior.

\* Sec. 87. Section 2, ch. 18, SLA 1984, page 3, line 25, as amended by sec. 303, ch. 130, SLA 1986, is amended to read:

	APPROPRIATION	
	ITEMS	GENERAL FUND
Circle-Erosion/Flood Control		
<u>Project and Construction of Boat</u>		
<u>Landing/Ramp</u> [PHASE 1] (ED 19-21)	240,000	240,000

\* Sec. 88. Section 3, ch. 96, SLA 1985, page 23, line 15 is amended to read:

	APPROPRIATION	
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## ITEMS

## GENERAL FUND

1 Arctic Audubon Society-for

2 Audubon [/RIEDEL] Nature

3 Center [ACQUISITION] (ED 19-21) 30,000 30,000

4 \* Sec. 89. The unexpended and unobligated balance of the appropriation  
5 made in sec. 2, ch. 22, SLA 1984, page 7, line 18 (Fairbanks-Hamilton  
6 Avenue Reconstruction - \$274,000) is repealed and reappropriated to the  
7 Department of Administration for payment as a grant under AS 37.05.315 to  
8 the City of Fairbanks for Hamilton Acres/Island Homes lighting and road  
9 improvements.  
10

11 \* Sec. 90. The unexpended and unobligated balance of the appropriation  
12 made in sec. 2, ch. 24, SLA 1984, page 34, line 5 (Fairbanks-Northeast  
13 Fairbanks Sewer Interceptor - \$1,800,000) 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 Fairbanks for northeast Fairbanks sewer, water, and drainage  
16 improvements.

17 \* Sec. 91. The unexpended and unobligated balance of the appropriation  
18 made in sec. 2, ch. 24, SLA 1984, page 34, line 10 (Fairbanks-Van Horn  
19 Interceptor Sewer Rehabilitation - \$350,000) is repealed and reappropriated  
20 to the Department of Administration for payment as a grant under AS 37.05.-  
21 315 to the City of Fairbanks for Van Horn/Peger sewer rehabilitation.

22 \* Sec. 92. The unexpended and unobligated balance of the appropriation  
23 made in sec. 2, ch. 20, SLA 1984, page 5, line 4 (Fairbanks-NE Fairbanks  
24 Water Line Construction \$1,980,000) is repealed and reappropriated to the  
25 Department of Administration for payment as a grant under AS 37.05.315 to  
26 the City of Fairbanks for northeast Fairbanks sewer, water, and drainage  
27 improvements.

28 \* Sec. 93. The unexpended and unobligated balance of the appropriation  
29 made in sec. 2, ch. 20, SLA 1984, page 5, line 5 (Fairbanks-Sewage Lift  
30

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1 Stations Improvements Phase III - \$425,000) is repealed and reappropriated  
2 to the Department of Administration for payment as a grant under AS 37.05.-  
3 315 to the City of Fairbanks for sewer lift station and service equipment,  
4 phase 4.

5 \* Sec. 94. The unexpended and unobligated balance of the appropriation  
6 made in sec. 319, ch. 171, SLA 1984, page 77, line 11 (Fairbanks-South  
7 Fairbanks Street Improvements and Water & Sewer Completion - \$2,500,000) is  
8 repealed and reappropriated to the Department of Administration for payment  
9 as a grant under AS 37.05.315 to the City of Fairbanks for Fairbanks sewer  
10 and water improvements.

11 \* Sec. 95. The unexpended and unobligated balance of the appropriation  
12 made in sec. 1, ch. 10, SLA 1988, page 31, line 9 (Fairbanks-Royal Court  
13 Subdivision Street Improvements - \$180,000) is repealed and reappropriated  
14 to the Department of Administration for payment as a grant under AS 37.05.-  
15 315 to the City of Fairbanks for city wide road improvements.

16 \* Sec. 96. (a) The unexpended and unobligated balance of the appro-  
17 priation made in sec. 259(d), ch. 173, SLA 1988 (Emergency Response Commit-  
18 tee - \$37,500) is repealed.

19 (b) The sum of \$4,500 is appropriated from the general fund to the  
20 Department of Natural Resources to conduct a seminar to assist placer  
21 miners in complying with reclamation requirements for the fiscal year  
22 ending June 30, 1989, contingent on the deposit in the general fund of the  
23 funds repealed in (a) of this section.

24 (c) The sum of \$14,500 is appropriated from the general fund to the  
25 Department of Natural Resources for personnel costs associated with an  
26 intergovernmental personnel agreement with the Environmental Protection  
27 Agency for the fiscal year ending June 30, 1989, contingent on the deposit  
28 in the general fund of the funds repealed in (a) of this section.

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

4 \* Sec. 97. Section 146, ch. 173, SLA 1988 is amended to read:

5 Sec. 146. The sum of \$1,005,000 is appropriated from National  
 6 Petroleum Reserve Fund receipts to the Department of Administration  
 7 for payment as a grant under AS 37.05.315 to the North Slope Borough  
 8 and is allocated for the purposes expressed and in the amounts listed:

9	PURPOSES	ALLOCATIONS
10	Atqasuk-water delivery vehicle	
11	purchase	150,000
12	Nuiqsut-transit bus replacement	55,000
13	Nuiqsut-water delivery vehicle	
14	purchase	150,000
15	Wainwright-transit mini-bus	
16	purchase	50,000
17	Wainwright-water delivery vehicle	
18	purchase	150,000
19	Areawide senior citizen vans	
20	purchase	150,000
21	[AREAWIDE ENERGY EFFICIENT WINDOW/ 22 DOOR ASSEMBLY SYSTEM	215,000]
23	Property tax study	85,000
24	<u>Atqasuk sewage truck</u>	<u>100,000</u>
25	<u>Nuiqsut sewage support vehicle</u>	<u>43,900</u>
26	<u>Wainwright senior citizens van</u>	<u>50,000</u>
27	<u>Point Hope Senior Center expansion</u>	<u>21,100</u>

28 \* Sec. 98. The unexpended and unobligated balance of the appropriation  
 29 made in sec. 2, ch. 20, SLA 1984, page 5, line 12 (North Slope Borough-  
 S

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

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

7 APPROPRIATION

8 ITEMS GENERAL FUND

9 North Slope Borough-Nuiqsut

10 water tank [HONEYBUCKET

11 DISPOSAL LAGOON] (ED 22)

250,000

250,000

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

15 APPROPRIATION

16 ITEMS GENERAL FUND

17 Airport Terminal-Storage

18 and Point Lay Airport

19 Transport Vehicle

1,725,000

1,725,000

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



Chapter 117

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

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

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

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

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

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 is amended to read:

	APPROPRIATION	
	ITEMS	GENERAL FUND
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-Icy 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

Chapter 117

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

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

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

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

\* Sec. 127. The unexpended and unobligated balance of the appropriation made in sec. 80, ch. 101, SLA 1982, page 97, line 14 (Elim-City Services Improvements - \$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 Elim for city services improvements.

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

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

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

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

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

## APPROPRIATION

## ITEMS

## GENERAL FUND

King Cove-Electric DistributionSystem Improvements and HydroTransmission Line Planning

[HYDRO/TRANSMISSION-DIS-

TRIBUTION LINE] (ED 26)

150,000

150,000

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

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

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APPROPRIATION

ITEMS GENERAL FUND

Port Lions-Community Hall

[SITE PREPARATION] (ED 27) 100,000 100,000

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

APPROPRIATION

ITEMS GENERAL FUND

Kodiak Island Borough-Kodiak

Heliport and Mental Health

Developmental Disability

Housing Upgrade (ED 27) 250,000 250,000

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

APPROPRIATION

ITEMS GENERAL FUND

Kodiak-Lilly Drive, [ & ] Woody

Way, Sheratin Road, and

Perenosa Drive (ED 27) 923,000 923,000

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

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

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

## APPROPRIATION

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

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

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

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

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

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

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

Chapter 117

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

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

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

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

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

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

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

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

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

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

29 APPROPRIATION



Chapter 117

ITEMS GENERAL FUND

Ketchikan College Code

Corrections [ZIEGLER

BUILDING FIRE DETECT-

ION SYSTEM] (ED 1)

56,100

56,100

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

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

APPROPRIATION

ITEMS GENERAL FUND

University of Alaska-Fair-

banks O'Neill Building

Code Corrections [STRUC-

TURE AND ROOF REPAIR] (ED 20)

66,700

66,700

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

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

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

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

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

~~SC (Legislative Finance - \$3,687,700) lapses into the general fund  
 June 30, 1990 [1989].~~ SC

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

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

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

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

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

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

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

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

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

Chapter 117

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

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

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

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

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

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

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

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

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

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

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

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

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Chapter 117

ITEMS GENERAL FUND

Kwethluk Electrification

Improvements and

Generator Upgrade (ED 25)

150,000

150,000

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

APPROPRIATION

ITEMS GENERAL FUND

Toksook Bay - Firetruck,

Siren, and ATV 4-Wheeler (ED 25)

75,000

75,000

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

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

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

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

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

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

(c) The sum of \$20,258 is appropriated from the general fund to the Department of Community and Regional Affairs for payment as a grant under AS 37.05.316 to the Bering Sea Fishermen's Association for the Mekoryuk halibut processing plant.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



Chapter 117

1 Grayling for a baseball field and picnic area.

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

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

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

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

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

29 \* Sec. 191. Section 34, ch. 107, SLA 1983, page 116, line 12 is amended  
SCS CSHB 163(Fin) am S

1 to read:

2 APPROPRIATION

3 ITEMS GENERAL FUND

4 Russian Mission-Road and

5 Facility Upgrade (ED 24) 50,000 50,000

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

	APPROPRIATION	
	ITEMS	GENERAL FUND
24		
25		
26	Chenega-Road Construction <u>and</u>	
27	<u>Dock Electrification</u> (ED 6)	90,000 90,000

28 \* Sec. 199. The unexpended and unobligated balance of the appropriation  
29 made in sec. 158, ch. 3, FSSLA 1987, page 42, line 6  
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1 (Quinhagak-Electrification Project - \$152,000) is repealed and reappropri-  
2 ated to the Department of Health and Social Services for payment as a grant  
3 under AS 37.05.316 to Bethel Community Services, Inc., for renovations to  
4 the Lizzie Kameroff Child Care Center.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(b) The sum of ~~\$50,000~~ <sup>\$30,600</sup> is appropriated from the general fund to the Department of Natural Resources for payment as a grant under AS 37.05.316 to Challenge Alaska for building improvements to the Challenge Alaska Handicapped Ski School.

~~(c) 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 improvements to Ruth Arcand Park.~~

~~(d) The sum of \$5,000 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 Rockridge Drive completion.~~

(e) The sum of \$10,215 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 defibrillators.

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

(g) If the amount deposited in the general fund by the repeal of the SCS CSHB 163(Fin) am S

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

7 \* Sec. 220. The sum of \$25,000 is appropriated from the general fund to  
8 the Department of Natural Resources to complete an annotated bibliographi-  
9 cal data base on water quality, flora, and fauna relating to the placer

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

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

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

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

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

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

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

1 (g) The sum of \$380,160 is appropriated from the general fund to the  
2 Department of Education for payment as a grant under AS 37.05.316 for the  
3 Yukon Flats School District for food service, student activities, a bus,  
4 and the Stevens Village court payment, contingent upon the deposit in the  
5 general fund of the funds repealed in (a) of this section.

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

11 (i) If the amount deposited in the general fund by the repeal of the  
12 appropriation in (a) of this section is less than \$830,160, then the appro-  
13 priations made by (b) - (g) of this section shall be reduced in proportion  
14 to the amount of the shortfall.

15 \* Sec. 222. (a) The unexpended and unobligated balance of those por-  
16 tions of the appropriation made in sec. 3, ch. 61, SLA 1981, as amended by  
17 sec. 63, ch. 92, SLA 1981, and sec. 1, ch. 119, SLA 1982, that were allo-  
18 cated as municipal entitlements to the Cities of Anvik, Grayling, Marshall,  
19 Mountain Village, Shageluk, and Tanana are repealed.

(b) The sum of \$75,000 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 Upper Kalskag for multi-purpose building phase 3 work for a  
building to be shared by the City of Upper Kalskag and the City of Lower  
Kalskag, contingent upon the deposit in the general fund of the funds  
repealed in (a) of this section.

(c) The sum of \$110,000 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 McGrath for downtown sewer construction, contingent upon the  
deposit in the general fund of the funds repealed in (a) of this section.

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

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

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

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

1 sec. 108, ch. 105, SLA 1985;

2 (19) sec. 2, ch. 45, SLA 1984, page 10, line 6;

3 (20) sec. 234, ch. 105, SLA 1985;

4 (21) sec. 4, ch. 24, SLA 1984, page 62, line 23;

5 (22) sec. 34, ch. 107, SLA 1983, page 75, line 14;

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

8 (24) sec. 30, ch. 82, SLA 1981, page 172, line 12, as amended by

9 sec. 66, ch. 171, SLA 1984;

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

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

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

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

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

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

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

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

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

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

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

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

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

(38) sec. 21(a), ch. 16, SLA 1981, as amended by sec. 322, ch.  
22 105, SLA 1985;

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

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

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

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

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- 1 (43) sec. 247, ch. 105, SLA 1985;
- 2 (44) sec. 286, ch. 50, SLA 1980, page 91, line 4, as amended by
- 3 sec. 223, ch. 141, SLA 1982;
- 4 (45) sec. 34, ch. 107, SLA 1983, page 78, line 23;
- 5 (46) sec. 2, ch. 24, SLA 1984, page 13, line 15;
- 6 (47) sec. 80, ch. 101, SLA 1982, page 75, line 9;
- 7 (48) sec. 30, ch. 82, SLA 1981, page 175, line 21;
- 8 (49) sec. 30, ch. 82, SLA 1981, page 175, line 20;
- 9 (50) sec. 30, ch. 82, SLA 1981, page 176, line 5;
- 10 (51) sec. 2, ch. 10, SLA 1983, page 7, line 15;
- 11 (52) sec. 30, ch. 82, SLA 1981, page 176, line 6;
- 12 (53) sec. 30, ch. 82, SLA 1981, page 179, line 7;
- 13 (54) sec. 286, ch. 50, SLA 1980, page 80, line 7;
- 14 (55) sec. 286, ch. 50, SLA 1980, page 79, line 16;
- 15 (56) sec. 286, ch. 50, SLA 1980, page 79, line 19, as amended by
- 16 sec. 141, ch. 141, SLA 1982;
- 17 (57) sec. 30, ch. 82, SLA 1981, page 171, line 12, as amended by
- 18 sec. 116, ch. 171, SLA 1984;
- 19 (58) sec. 34, ch. 107, SLA 1983, page 78, line 5;
- 20 (59) sec. 14, ch. 113, SLA 1978, page 83, line 22;
- 21 (60) sec. 4, ch. 24, SLA 1984, page 63, line 26;
- 22 (61) sec. 319, ch. 171, SLA 1984, page 57, line 5;
- 23 (62) sec. 30, ch. 82, SLA 1981, page 171, line 14;
- 24 (63) sec. 319, ch. 171, SLA 1984, page 56, line 16;
- 25 (64) sec. 34, ch. 107, SLA 1983, page 78, line 24;
- 26 (65) sec. 30, ch. 82, SLA 1981, page 171, line 5, as amended by
- 27 sec. 220, ch. 171, SLA 1984;
- 28 (66) sec. 2, ch. 24, SLA 1984, page 13, line 4;
- 29 (67) sec. 30, ch. 82, SLA 1981, page 171, line 4, as amended b

1 sec. 252, ch. 105, SLA 1985;

2 (68) sec. 34, ch. 107, SLA 1983, page 76, line 7;

3 (69) sec. 25, ch. 80, SLA 1979, page 74, line 33;

4 (70) sec. 286, ch. 50, SLA 1980, page 81, line 7, as amended by

5 sec. 253, ch. 105, SLA 1985;

6 (71) sec. 25, ch. 80, SLA 1979, page 56, line 27;

7 (72) sec. 286, ch. 50, SLA 1980, page 81, line 5;

8 (73) sec. 34, ch. 107, SLA 1983, page 75, line 24;

9 (74) sec. 80, ch. 101, SLA 1982, page 74, line 13;

10 (75) sec. 30, ch. 82, SLA 1981, page 170, line 24;

11 (76) sec. 2, ch. 24, SLA 1984, page 12, line 19;

12 (77) sec. 4, ch. 24, SLA 1984, page 62, line 22, as amended by

13 sec. 155, ch. 130, SLA 1986;

14 (78) sec. 30, ch. 82, SLA 1981, page 170, line 6;

15 (79) sec. 3, ch. 96, SLA 1985, page 15, line 12;

16 (80) sec. 319, ch. 171, SLA 1984, page 56, line 12;

17 (81) sec. 4, ch. 24, SLA 1984, page 62, line 21;

18 (82) sec. 30, ch. 82, SLA 1981, page 171, line 13;

19 (83) sec. 25, ch. 80, SLA 1979, page 58, line 14;

20 (84) sec. 30, ch. 82, SLA 1981, page 178, line 9;

21 (85) sec. 4, ch. 24, SLA 1984, page 61, line 21;

22 (86) sec. 4, ch. 24, SLA 1984, page 61, line 18.

\* Sec. 224. The following allocations are repealed and the appropriations under which these allocations were made are correspondingly reduced:

(1) sec. 30, ch. 82, SLA 1981, page 168, line 12 (Fireweed Lane-Anchorage - \$3,276,000);

(2) sec. 53, ch. 120, SLA 1980, page 95, line 7 (Cold Storage Building, Paxon - \$42,300);

(3) sec. 30, ch. 82, SLA 1981, page 172, line 20 (Richardson



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1 Highway Access Control Engineering - \$385,000);

2 (4) sec. 319, ch. 171, SLA 1984, page 57, line 14 (North Pole  
3 High School - \$600,000);

4 (5) sec. 319, ch. 171, SLA 1984, page 57, line 15 (Badger Road  
5 Elementary School - \$15,000);

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

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

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

12 (9) sec. 1(3), ch. 134, SLA 1978 (Bering Straits REAA -  
13 \$12,370,700);

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

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

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

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

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

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

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

27 (17) sec. 53, ch. 120, SLA 1980, page 89, line 10 (Navigator  
28 Lights Conversion - \$80,000);

29 (18) sec. 30, ch. 82, SLA 1981, page 178, line 8 (Mooring

1 Winches-Mainline Vessels - \$220,000);

2 (19) sec. 30, ch. 82, SLA 1981, page 178, line 6 (M/V LeConte  
3 Safety Modifications - \$137,500);

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

6 \* Sec. 225. That portion of the appropriation made by sec. 286, ch. 50,  
7 SLA 1980, page 88, line 13 that was reappropriated by sec. 25, ch. 82, SLA  
8 1981, as amended by sec. 629, ch. 105, SLA 1985 (Butte to Palmer Road  
9 Repair and Resurface - \$300,000) is repealed.

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

14  
15  
16 (SECTION 227 BEGINS ON PAGE 66)

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

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

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

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

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

1	DEPARTMENT OF HEALTH & SOCIAL SERVICES (CONT.)				1
2		ALLOCATIONS	APPROPRIATION	APPROPRIATION	FUND SOURCES
3			ITEMS	GENERAL FUND	OTHER FUNDS
4	GENERAL GOVERNMENT				
5	GRANTS TO NAMED RECIPIENTS: (AS 37.05.316)				
6	GLORY HOLE IMPROVEMENTS/CONSTRUCTION (ED 4)		300,000	300,000	
7	WRANGELL HOSPITAL AND LONGTERM CARE FACILITY CONSTRUCTION AND RENOVATION (ED 1)		455,000	455,000	
8	SOUTHEAST EMERGENCY MEDICAL SERVICES - EQUIPMENT IN ELECTION DISTRICT 2 (ED 2)		45,000	45,000	
9	SOUTHEAST EMERGENCY MEDICAL SERVICES - EQUIPMENT IN ELECTION DISTRICT 3 (ED 3)		24,000	24,000	
10	ST. VINCENT DE PAUL SOUTHEAST EMERGENCY SHELTER (ED 4)		50,000	50,000	
11	COOPER LANDING EMERGENCY MEDICAL SERVICE EQUIPMENT REPAIRS (ED 6)		1,200	1,200	
12	BEAR CREEK EMERGENCY MEDICAL SERVICE EQUIPMENT (ED 6)		8,900	8,900	
13	ANCHORAGE SALVATION ARMY SECURITY EQUIPMENT (ED 7-15)		23,000	23,000	
14	ALASKA PARENT AND YOUTH FOUNDATION RENOVATION AND PURCHASE OF LAUREL STREET SHELTER (ED 7-15)		112,500	112,500	
15	ALASKA ASSOCIATION FOR THE DEAF - CLOSED CAPTION EQUIPMENT (ED 7-15)		25,000	25,000	
16	GIRDWOOD EMERGENCY MEDICAL SERVICES AMBULANCE/ZODIAC/MOTOR/TRAILER (ED 7-15)		80,000	80,000	
17	COPPER RIVER - EMS COMMUNICATIONS EQUIPMENT (ED 17)		8,000	8,000	
18	DELTA - RESCUE SQUAD EMS EQUIPMENT (ED 17)		8,000	8,000	
19	DOT LAKE/DRY CREEK - RESCUE SQUAD EQUIPMENT (ED 17)		5,000	5,000	
20	NENANA - VOLUNTEER FIRE/EMS EQUIPMENT (ED 17)		8,000	8,000	
21	TOK EMT ASSOCIATION - EMS EQUIPMENT/PURCHASE (ED 17)		8,000	8,000	

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



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

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

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

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

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

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

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

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



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

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

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

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



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

1	DEPARTMENT OF ENVIRONMENTAL CONSERVATION (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	NOME - ICY VIEW WATER AND SEWER, NOME STP (ED 23)	750,000			
5	NORTH SLOPE BOROUGH - ATQASUK LANDFILL CONTAINMENT (ED 22)	150,000			
6	PETERSBURG - WASTEWATER TREATMENT/SOLID WASTE PROJECTS (ED 1)	500,000			
7	UNALASKA - WATER IMPROVEMENTS (ED 26)	2,500,000			
8	CORDOVA - WASTEWATER COLLECTION SYSTEM (ED 6)		1,100,000	1,100,000	
9	VILLAGE SAFEWATER PROJECTS		7,230,600	7,230,600	
10	VARIOUS PROJECTS - ADMINISTRATIVE SUPPORT (ED 99)	334,600			
11	ALLAKAKET - WATER LINE REHABILITATION (ED 24)	70,000			
12	AMBLER - LAGOON REHABILITATION (ED 22)	100,000			
13	BETHEL - WATER/SEWER/SOLID WASTE (ED 25)	500,000			
14	EMMONAK - WATER/SEWER (ED 23)	800,000			
15	GAMBELL - WATER/SEWER (ED 23)	600,000			
16	GOLOVIN - WATER/SEWER (ED 23)	100,000			
17	INTERIOR HIGHWAYS - SOLID WASTE STUDY (ED 17)	75,000			
18	GLENALLEN - SEWER SYSTEM (ED 17)	300,000			
19	KOTLIK - HAUL, LAGOON AND REFUSE DISPOSAL (ED 23)	200,000			
20	NIKOLAI - WATER/SEWER (ED 24)	284,000			
21	PORT GRAHAM - EXTENSION OF WATER TRANSMISSION MAIN (ED 5)	277,000			
22	PORT PROTECTION - WATER LINE COMPLETION (ED 2)	300,000			
23	SAINT GEORGE - WATER WELL TIE-IN (ED 26)	300,000			
24	SAINT MICHAEL - WATER SYSTEM FACILITIES (ED 23)	250,000			

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



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

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

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

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

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

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

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2		ALLOCATIONS	APPROPRIATION	APPROPRIATION	FUND SOURCES
3			ITEMS	GENERAL FUND	OTHER FUNDS
4	SELDOVIA - WASTEWATER TREATMENT PROJECT (ED 5)		95,000	95,000	
5	SOLDOTHA - WASTEWATER TREATMENT FACILITY (ED 5)		100,000	100,000	
6	ED 6 PRINCE WILLIAM SOUND				
7	KENAI PENINSULA BOROUGH - COOPER LANDING - RESTROOM FACILITIES (ED 6)		20,000	20,000	
8	CORDOVA - COUNCIL STREET PAVING RAILROAD TO SECOND (ED 6)		30,000	30,000	
9	SEWARD - HOSPITAL EQUIPMENT (ED 6)		140,000	140,000	
10	VALDEZ - COMMERCIAL FISHING DOCK CONSTRUCTION (ED 6)		200,000	200,000	
11	VALDEZ - MUSEUM EXPANSION (ED 6)		50,000	50,000	
12	WHITTIER - ROADS UPGRADE (ED 6)		34,900	34,900	
13	ED 7-15 ANCHORAGE DISTRICTS				
14	ANCHORAGE - AIRPORT WATER/WASTE WATER UTILITY PROJECT (ED 7-15)		3,200,000	3,200,000	
15	SPENARD ROAD IMPROVEMENTS (ED 7-15)		10,000,000	10,000,000	
16	ANCHORAGE - LAKE OTIS PARKWAY, TO INCLUDE SAFETY CORRIDOR (ED 7-15)		1,500,000	1,500,000	
17	ANCHORAGE - RABBIT CREEK FIRE STATION AUTOMATIC DEFIBRILLATOR (ED 7-15)		5,100	5,100	
18	<i>SL</i> ANCHORAGE - STORCK PARK SHELTER/EQUIPMENT (ED 7-15)		35,000	35,000	
19	<del>ANCHORAGE - CAMPBELL LAKE DAM (ED 7-15)</del>		<del>375,000</del>	<del>375,000</del>	<del></del>
20	ANCHORAGE - OCEANVIEW ELEMENTARY SCHOOL MPR DESIGN, REPLACE INTERCOM AND VENTILATION SYSTEM (ED 7-15)		249,000	249,000	
21	ANCHORAGE - GIRDWOOD PATHWAY EXTENSION (ED 7-15)		180,000	180,000	
22	KENAI PENINSULA BOROUGH - NIKISKI - CABIN LAKE ROAD UPGRADE (ED 7-15)		150,000	150,000	

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)			1
2		ALLOCATIONS	APPROPRIATION	APPROPRIATION FUND SOURCES
3			ITEMS	GENERAL FUND OTHER FUNDS
4	KENAI PENINSULA BOROUGH - NIKISKI FIRE STATION #1 RENOVATION (ED 7-15)		38,400	38,400
5	KENAI PENINSULA BOROUGH - NIKISKI AMBULANCE (ED 7-15)		37,500	37,500
6	ANCHORAGE - HUFFMAN ROAD EXTENSION PLANNING/ENGINEERING/DESIGN (BIRCH TO HILLSIDE) (ED 7-15)		317,700	317,700
7	ANCHORAGE - HUFFMAN ELEMENTARY VEHICLE SAFETY ACCESS (ED 7-15)		145,000	145,000
8	ANCHORAGE - LAKE OTIS ELEMENTARY MAJOR MAINTENANCE/LIFE SAFETY UPGRADES (ED 7-15)		27,600	27,600
9	ANCHORAGE - SERVICE HIGH FLOOR REPAIR (ED 7-15)		25,000	25,000
10	ANCHORAGE - KINCAID PARK FENCE INSTALLATION BETWEEN SKI TRAIL AND MOTORIZED VEHICLE AREA (ED 7-15)		35,000	35,000
11	ANCHORAGE - WEST 42ND AND 43RD AVENUE STORM DRAINAGE (ED 7-15)		100,000	100,000
12	ANCHORAGE - WEST HIGH SAFETY REPAIRS (ED 7-15)		39,400	39,400
13	ANCHORAGE - DIMOND HIGH LOCKERS (ED 7-15)		100,000	100,000
14	ANCHORAGE - ROMIG FIRE ALARM (ED 7-15)		30,000	30,000
15	ANCHORAGE - NORTHERN LIGHTS ELEMENTARY FIRE ALARM (ED 7-15)		12,000	12,000
16	ANCHORAGE - CHINOOK ELEMENTARY FIRE ALARM (ED 7-15)		25,000	25,000
17	ANCHORAGE - TURNAGAIN ELEMENTARY LIGHTING (ED 7-15)		30,000	30,000
18	ANCHORAGE - CAMPBELL ELEMENTARY CLOCKS AND INTERCOM (ED 7-15)		38,000	38,000
19	ANCHORAGE - CAMPBELL ELEMENTARY SIDING (ED 7-15)		15,000	15,000
20	ANCHORAGE - SPENARD ROAD SIDE STREET - IRIS DESIGN (ED 7-15)		51,000	51,000



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

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

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

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

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

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

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

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



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

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

1	UNINCORPORATED COMMUNITY GRANTS (AS 37.05.317) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	LEVELOCK - COMMUNITY CENTER BUILDING (ED 26)		15,000	15,000	
5	NIKOLSKI - FUEL TRUCK (ED 26)		16,000	16,000	
6	KARLUK - EROSION CONTROL (ED 27)		25,000	25,000	
7	PERRYVILLE - EROSION CONTROL (ED 27)		40,000	40,000	
8	CHIGNIK LAKE - ROAD CONSTRUCTION (ED 27)		65,000	65,000	
9	CHIGNIK LAGOON - LANDFILL (ED 27)		25,000	25,000	
10	* SEC.228 THE FOLLOWING SETS OUT THE FUNDING BY SOURCE				
11	FOR THE APPROPRIATIONS MADE IN SEC.227 OF THIS ACT.				
12	CAPITAL PROJECTS				
13	FEDERAL RECEIPTS		<del>176,156,700</del> 174,156,700		
14	GENERAL FUND MATCH		17,502,600		
15	GENERAL FUND		<del>113,054,500</del> 112,467,500		
16	GENERAL FUND/PROGRAM RECEIPTS		1,325,700		
17	GENERAL FUND/MENTAL HEALTH TRUST		1,526,000		
18	HIGHWAY WORKING CAPITAL FUND		11,000,000		
19	INTERNATIONAL AIRPORT REVENUE FUND		<del>23,179,000</del> 21,379,000		
20	CAPITAL IMPROVEMENT PROJECT RECEIPTS		250,000		
21	POWER DEVELOPMENT REVOLVING LOAN FUND		3,900,000		
22	*** TOTAL FUNDING ***		<del>347,094,500</del> 343,507,500		
23	*** TOTAL BUDGET ***		<del>347,094,500</del> 343,507,500		

FISCAL YEAR 1990 BUDGET SUMMARY BY FUNDING SOURCE

FUNDING SOURCE	OPERATING BUDGET	LOANS BUDGET	NEW LEGISLATION BUDGET	CAPITAL BUDGET	TOTAL BUDGET
FEDERAL RECEIPTS			<del>174,156,700</del>	<del>176,156,700</del>	<del>176,156,700</del> fr
GENERAL FUND MATCH				17,502,600	17,502,600
GENERAL FUND			<del>112,467,500</del>	<del>113,054,500</del>	<del>113,054,500</del> fr
GENERAL FUND/PROGRAM RECEIPTS				1,325,700	1,325,700
GENERAL FUND/MENTAL HEALTH TRUST				1,526,000	1,526,000
HIGHWAY WORKING CAPITAL FUND				11,000,000	11,000,000
INTERNATIONAL AIRPORT REVENUE FUND			<del>21,379,000</del>	<del>23,179,000</del>	<del>23,179,000</del> fr
CAPITAL IMPROVEMENT PROJECT RECEIPTS				250,000	250,000
POWER DEVELOPMENT REVOLVING LOAN FUND				3,900,000	3,900,000
**** TOTALS ****			<del>343,507,500</del>	<del>347,894,500</del>	<del>347,894,500</del> fr

1 \* Sec. 229. The appropriations made by secs. 40, 55, 56, 86, 137, 143,  
2 144, 196(b), 211, 212(b) and 213 of this Act lapse into the general fund  
3 June 30, 1990.

4 \* Sec. 230. The appropriations made in secs. 1(c), 12(b), 21(d), 30(d),  
5 51(b) - (d), 53, 54, 57, 58, 59, 60, 70, 149, 168, 171(c), 175, 176(c) -  
6 (d), 184, 188, 189, 199, 202(a)(1), 210(b), 210(f), 212(c), 215, 216, 220,  
7 221(b) - (c), 221(f), 222(d) and 227 - 228 of this Act are for capital  
8 projects and lapse under AS 37.25.020.

9 \* Sec. 231. Section 206 of this Act takes effect on the effective date  
10 of an Act enacted by the First Regular Session of the Sixteenth Alaska  
11 State Legislature imposing a conservation surcharge on oil subject to the  
12 oil and gas properties production tax.

13 \* Sec. 232. Sections 227 and 228 of this Act take effect July 1, 1989.

14 \* Sec. 233. Sections 1 - 205, 207 - 226, and 229 - 230 of this Act take  
15 effect immediately under AS 01.10.070(c).