

**2019 Legislature - Operating Budget
Transaction Detail - Conf Comm Structure
SEN HB2001 Column**

Numbers and Language

Agency: Debt Service

	Trans Type	Total Expenditure	Personal Services	Travel	Services	Commodities	Capital Outlay	Grants	Misc	PFT	PPT	TMP
Capital Projects Debt Reimbursement (AS 14.40.257)												
University of Alaska												
L VETO OVERRIDE: Non-Mandatory Debt Reimbursement for Capital Projects Under AS 14.40.257 1004 Gen Fund (UGF)	Inc	1,219.0	0.0	0.0	0.0	0.0	0.0	0.0	1,219.0	0	0	0
* Allocation Total *		1,219.0	0.0	0.0	0.0	0.0	0.0	0.0	1,219.0	0	0	0
** Appropriation Total **		1,219.0	0.0	0.0	0.0	0.0	0.0	0.0	1,219.0	0	0	0
Capital Projects Debt Reimbursement (AS 129.60.700)												
Matanuska-Susitna Borough Deep Water Port and Road Upgrade												
L VETO OVERRIDE: Non-Mandatory Debt Reimbursement for Capital Projects Under AS 26.60.700 1004 Gen Fund (UGF)	Inc	712.5	0.0	0.0	0.0	0.0	0.0	712.5	0.0	0	0	0
* Allocation Total *		712.5	0.0	0.0	0.0	0.0	0.0	712.5	0.0	0	0	0
Aleutians East Borough/False Pass Small Boat Harbor												
L VETO OVERRIDE: Non-Mandatory Debt Reimbursement for Capital Projects Under AS 26.60.700 1004 Gen Fund (UGF)	Inc	166.4	0.0	0.0	0.0	0.0	0.0	166.4	0.0	0	0	0
* Allocation Total *		166.4	0.0	0.0	0.0	0.0	0.0	166.4	0.0	0	0	0
City of Valdez Harbor Renovations												
L VETO OVERRIDE: Non-Mandatory Debt Reimbursement for Capital Projects Under AS 26.60.700 1004 Gen Fund (UGF)	Inc	210.4	0.0	0.0	0.0	0.0	0.0	210.4	0.0	0	0	0
* Allocation Total *		210.4	0.0	0.0	0.0	0.0	0.0	210.4	0.0	0	0	0
Aleutians East Borough/Akutan Small Boat Harbor												
L VETO OVERRIDE: Non-Mandatory Debt Reimbursement for Capital Projects Under AS 26.60.700 1004 Gen Fund (UGF)	Inc	215.3	0.0	0.0	0.0	0.0	0.0	215.3	0.0	0	0	0
* Allocation Total *		215.3	0.0	0.0	0.0	0.0	0.0	215.3	0.0	0	0	0
Fairbanks North Star Borough - Eielson AFB School Maintenance and Upgrades												
L VETO OVERRIDE: Non-Mandatory Debt Reimbursement for Capital Projects Under AS 26.60.700 1004 Gen Fund (UGF)	Inc	333.2	0.0	0.0	0.0	0.0	0.0	333.2	0.0	0	0	0
* Allocation Total *		333.2	0.0	0.0	0.0	0.0	0.0	333.2	0.0	0	0	0
City of Unalaska Little South America (LSA) Harbor												
L VETO OVERRIDE: Non-Mandatory Debt Reimbursement for Capital Projects Under AS 26.60.700 1004 Gen Fund (UGF)	Inc	365.7	0.0	0.0	0.0	0.0	0.0	365.7	0.0	0	0	0
* Allocation Total *		365.7	0.0	0.0	0.0	0.0	0.0	365.7	0.0	0	0	0
** Appropriation Total **		2,003.5	0.0	0.0	0.0	0.0	0.0	2,003.5	0.0	0	0	0

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	Trans Type	Total Expenditure	Personal Services	Travel	Services	Commodities	Capital Outlay	Grants	Misc	PFT	PPT	TMP
Capital Projects Debt Reimbursement (AS 42.45.065)												
Kodiak Electric Association - Nyman Plant												
L	VETO OVERRIDE: Non-Mandatory Debt Reimbursement for Capital Projects Under AS 42.45.065											
	1004 Gen Fund (UGF)	943.7										
	* Allocation Total *	943.7	0.0	0.0	0.0	0.0	0.0	943.7	0.0	0	0	0
Copper Valley Electric Association												
L	VETO OVERRIDE: Non-Mandatory Debt Reimbursement for Capital Projects Under AS 42.45.065											
	1004 Gen Fund (UGF)	351.2										
	* Allocation Total *	351.2	0.0	0.0	0.0	0.0	0.0	351.2	0.0	0	0	0
	** Appropriation Total **	1,294.9	0.0	0.0	0.0	0.0	0.0	1,294.9	0.0	0	0	0
School Debt Reimbursement												
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L	VETO OVERRIDE: 50% School Debt Reimbursement Reduction											
	1004 Gen Fund (UGF)	48,910.3										
	* Allocation Total *	48,910.3	0.0	0.0	0.0	0.0	0.0	48,910.3	0.0	0	0	0
	** Appropriation Total **	48,910.3	0.0	0.0	0.0	0.0	0.0	48,910.3	0.0	0	0	0
	*** Agency Total ***	53,427.7	0.0	0.0	0.0	0.0	0.0	52,208.7	1,219.0	0	0	0
	**** All Agencies Total ****	53,427.7	0.0	0.0	0.0	0.0	0.0	52,208.7	1,219.0	0	0	0

Column Definitions

SEN HB2001 (Senate HB2001) - The version of HB2001 passed by the Senate.