



LAWS OF ALASKA

1980

Source

FCCSHB 60

Chapter No.

50

AN ACT

Appropriating for operating and capital expenses of the state government and amending and making transfers among existing appropriations; and providing for an effective date.

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

THE ACT FOLLOWS ON PAGE 1, LINE 11

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TO THE LAW AND BRACKETED MATERIAL IN CAPITAL LETTERS INDICATES DELETIONS FROM THE LAW; COMPLETELY NEW TEXT OR MATERIAL REPEALED AND RE-ENACTED IS IDENTIFIED IN THE INTRODUCTORY LINE OF EACH BILL SECTION.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 by the Governor: May 30, 1980
Actual Effective Date: May 31, 1980

AN ACT

Appropriating for operating and capital expenses of the state government and amending and making transfers among existing appropriations; and providing for an effective date.

EDUCATION

* Section 1. The sum of \$20,000 is appropriated from the general fund to the Department of Education for payment as a grant to the guidance department of the Juneau-Douglas High School.

* Sec. 2. The sum of \$72,000 is appropriated from the general fund to the Department of Education for payment as a grant to the Anchorage Association for the Education of Young Children.

JH * ~~Sec. 3. The sum of \$15,500 is appropriated from the general fund to the Alaska Public Broadcasting Commission for staff services at the satellite delay center and for review of mini-TV applications.~~

* Sec. 4. The sum of \$44,500 is appropriated from the general fund to the Alaska Public Broadcasting Commission for payment as a grant to the Alaska Public Radio Network.

JH * ~~Sec. 5. The sum of \$51,800 is appropriated from the general fund to the Department of Education, state museum, for payment as grants to the arts on the move program as follows:~~

Kenai	\$20,000
Petersburg	45,000
Juneau	15,900

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1 * Sec. 6. The sum of \$100,000 is appropriated from the general fund to
2 the Department of Education, financial support, for payment to the Adak
3 regional educational attendance area to cover the impact of inflation on the
4 district budget.

5 ~~* Sec. 7. The sum of \$187,213 is appropriated from the general fund to~~
6 ~~the Department of Education, financial support, for payment to the Fairbanks~~
7 ~~North Star Borough School District as reimbursement for fiscal year 1977 and~~
8 ~~fiscal year 1978 pupil transportation costs.~~

9 * Sec. 8. The sum of \$320,000 is appropriated from the general fund to
10 the Department of Education, state library, for acquisition of historical ma-
11 terials.

12 * Sec. 9. The sum of \$25,000 is appropriated from the general fund to the
13 Alaska Public Broadcasting Commission for payment as a grant to KYUK for
14 fiscal year 1979 TV translator maintenance expenses.

15 * Sec. 10. The sum of \$30,000 is appropriated from the general fund to
16 the Office of the Governor, Alaska State Council on the Arts, for additional
17 operating expenses.

18 * Sec. 11. The sum of \$74,000 is appropriated from the general fund to
19 the Alaska Public Broadcasting Commission for payment as a grant to KSKA-FM.

20 ~~* Sec. 12. The sum of \$62,000 is appropriated from the general fund to~~
21 ~~the Alaska Public Broadcasting Commission for payment as a grant to the Lynn~~
22 ~~Canal Public Broadcasting Company for operating expenses.~~

23 * Sec. 13. The sum of \$100,000 is appropriated from the general fund to
24 the Alaska Commission on Postsecondary Education for increased costs of the
25 computerized reporting system project.

26 * Sec. 14. The sum of \$244,000 is appropriated from the general fund to
27 the University of Alaska for payment as a grant of \$50,000 to Kuskokwim
28 Community College and a grant of \$194,000 to the Association of Village
29 Council Presidents, Inc. (Bethel) to provide an educational process for the

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effects of changing from an unorganized to organized borough.

JH * Sec. 15. ~~The sum of \$60,000 is appropriated from the general fund to the Department of Education for payment as a grant to the Kuspuks regional educational attendance area for a study of the need for staff training and evaluation.~~

JH * Sec. 16. The sum of ^{300,000 *JH*} ~~\$750,000~~ is appropriated from the general fund to the Department of Education, special programs, for payment as a grant to the Bering Straits regional educational attendance area for an adventure-based education program.

* Sec. 17. The sum of \$200,000 is appropriated from the general fund to the Department of Education for payment as a grant to the Institute of Alaskan Native Arts for operating expenses.

* Sec. 18. The sum of \$20,600 is appropriated from the general fund to the Department of Education, adult vocational education, for payment as a grant to Nunam Kitlutsisti for a herring fishery training program for residents of Hooper Bay, Chevak, and Scammon Bay.

JH * Sec. 19. ~~The sum of \$51,000 is appropriated from the general fund to the municipal grant account for payment as a grant to the Municipality of Anchorage for a painter's and allied trades apprenticeship program.~~

* Sec. 20. The sum of \$459,300 is appropriated from the general fund to the Office of the Governor, Alaska State Council on the Arts, for payment as a grant to the Alaska Repertory Theatre to meet budget deficits incurred on tours, loss of estimated income, and to meet cash reserve requirements.

* Sec. 21. The sum of \$34,000 is appropriated from the general fund to the Alaska Public Broadcasting Commission for contractual services related to mini TV applications, for a study of two-way satellite television with rural areas, and for costs incurred in covering University of Alaska basketball games.

JH * Sec. 22. ~~The sum of \$92,700 is appropriated from the general fund to~~

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~~the Alaska Public Broadcasting Commission for payment as a grant to KAKM for art appreciation programs.~~

* Sec. 23. The sum of \$40,000 is appropriated from the general fund to the Department of Education, division of vocational rehabilitation, for payment as a grant to the Alaska Association of the Deaf.

* Sec. 24. The sum of \$263,100 is appropriated from the general fund to the municipal grant account for payment as a grant to the Municipality of Anchorage for the Muldoon library.

~~* Sec. 25. The sum of \$15,000 is appropriated from the general fund to the Office of the Governor, Alaska State Council on the Arts, for payment as a grant to the Anchorage Youth Symphony for statewide tours.~~

* Sec. 26. The sum of ^{70,000}~~\$240,000~~ is appropriated from the general fund to the Department of Education, financial support, for payment for the fiscal year ending June 30, 1981, to be allocated as follows:

Skagway City school district	\$ 50,000 <i>JH</i>
Copper River regional educational attendance area	120,000 <i>JH</i>
Nenana City school district	70,000

* Sec. 27. The sum of \$150,000 is appropriated from the general fund to the Office of the Governor, Alaska State Council on the Arts, for payment as a grant to Arts Alaska, Inc. for a touring program.

* Sec. 28. The sum of \$205,800 is appropriated from the general fund to the Department of Education for payment as a grant to the Anchorage Civic Opera for the educational and touring program "Operalaska."

~~* Sec. 29. The sum of \$177,000 is appropriated from the general fund to the Department of Education, state libraries and museums, for payment as a grant to the Anchorage Community Media Center.~~

* Sec. 30. The sum of \$324,000 is appropriated from the general fund to the Department of Education, state contract programs, for contract care for

1 severely handicapped students.

2 * Sec. 31. The sum of \$125,000 is appropriated from the general fund to
3 the Department of Education for payment as a grant to the Bering Straits
4 regional educational attendance area for a feasibility and engineering study
5 of the relocation of administration offices and the establishment of voca-
6 tional education facilities.

7 * Sec. 32. The sum of \$251,000 is appropriated from the general fund for
8 payment as grants for additional school support as follows:

9	municipal grant - City of Nenana	\$101,000
10	Yukon Flats regional educational	
11	attendance area	150,000

12 * Sec. 33. The sum of \$10,500 is appropriated from the general fund to
13 the Department of Education, state library, for payment as a grant to the
14 Alaska Humanities Forum for the completion of the Valdez pipeline impact
15 film.

16 UNIVERSITY OF ALASKA

17 * Sec. 34. The sum of \$128,600 is appropriated from the general fund to
18 the University of Alaska for support of the Criminal Justice Center.

19 * Sec. 35. The sum of \$10,000 is appropriated from the general fund to
20 the University of Alaska for development of a CLEO program with the Criminal
21 Justice Center.

22 * Sec. 36. The sum of \$69,000 is appropriated from the general fund to
23 the University of Alaska, Board of Regents, for staff support, travel, TV
24 coverage and uniforms for the Anchorage intercollegiate athletics program.

25 * Sec. 37. The sum of \$5,000 is appropriated from the general fund to the
26 University of Alaska, Kodiak Community College, for a cross-cultural seminar.

27 * Sec. 38. The sum of \$192,800 is appropriated from the general fund to
28 the University of Alaska to correct miscellaneous errors in fiscal year 1980
29 budget processing to be allocated as follows:

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1	organized research	\$43,800
2	University of Alaska-Fairbanks campus	74,900
3	University of Alaska-Anchorage campus	50,300
4	Anchorage Community College	17,100
5	Kodiak Community College	6,700

6 * Sec. 39. The sum of \$101,900 is appropriated from the general fund to
7 the University of Alaska for costs of emergency sewer repair at the Fairbanks
8 Agricultural Experiment Station.

9 ~~* Sec. 40. The sum of \$202,700 is appropriated from the general fund and
10 the sum of \$61,400 is appropriated from program receipts to the University of
11 Alaska, Tanana Valley Community College, to continue development of indus-
12 trial trade classes.~~

13 * Sec. 41. The sum of \$166,200 is appropriated from the general fund to
14 the University of Alaska for fiscal year 1979 cost-of-living adjustments for
15 community college teachers.

16 * Sec. 42. The sum of \$445,600 is appropriated from the general fund to
17 the University of Alaska for increased utility and fuel costs in university
18 physical plants.

19 * Sec. 43. The sum of \$350,000 is appropriated from the general fund to
20 the University of Alaska, Anchorage Community College, for use with other
21 funds to provide a summer school program that was not funded in the fiscal
22 year 1980 revised budget because of reductions in student fee income.

23 * Sec. 44. The sum of \$50,000 is appropriated from the general fund to
24 the University of Alaska, Ketchikan Community College, for a feasibility
25 study for a maritime program.

26 * Sec. 45. The sum of \$200,000 is appropriated from the general fund to
27 the University of Alaska, Board of Regents, for support of the Great Alaska
28 Shootout tournament and for a contingency for intercollegiate athletics at
29 the Anchorage campus.

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1 * Sec. 46. The sum of \$140,000 is appropriated from the general fund to
2 the University of Alaska, Northwest Community College, for a drafting and
3 surveyors program.

4 * Sec. 47. The sum of \$88,400 is appropriated from the general fund to
5 the University of Alaska, rural education, for paraprofessional counseling at
6 the Galena Learning Center.

7 * Sec. 48. The sum of \$233,000 is appropriated from the general fund to
8 the University of Alaska, Tanana Valley Community College, for a petroleum
9 technician training program.

10 * Sec. 49. The sum of \$110,000 is appropriated from the general fund to
11 the University of Alaska, Tanana Valley Community College, for petroleum
12 development instruction.

13 *JL* * Sec. 50. The sum of ^{550,000}~~\$1,004,600~~ is appropriated from the general fund to
14 the University of Alaska, Fairbanks campus, to be allocated as follows:

Foreign language development	\$ 41,000
School of Mineral Industries	550,000 <i>JL</i>
	947,600
Choir of the North, travel	16,000

17
18 *JL* * Sec. 51. The sum of ^{400,000}~~\$500,000~~ is appropriated from the general fund to
19 the University of Alaska for the applied reindeer research program in Nome,
20 Kotzebue, and the lower Kuskokwim.

21 * Sec. 52. The sum of \$68,800 is appropriated from the general fund to
22 the University of Alaska, marine advisory program, for a marine agent in the
23 Kotzebue Sound and Norton Sound fisheries.

24 * Sec. 53. The sum of \$125,000 is appropriated from the general fund to
25 the University of Alaska, Arctic Environmental Information and Data Center,
26 for a beluga whale study.

27 * Sec. 54. The sum of \$10,000 is appropriated from the general fund to
28 the University of Alaska, Anchorage Community College, for purchase of equip-
29 ment and landscaping for the day care center.

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* Sec. 55. The sum of \$9,900 is appropriated from the general fund to the University of Alaska, Arctic Environmental Information and Data Center, for documentation of the northern technology small grants program.

~~* Sec. 56. The sum of \$150,000 is appropriated from the general fund to the University of Alaska Fairbanks Campus, for support of petroleum geology and engineering training programs.~~

~~* Sec. 57. The sum of \$138,000 is appropriated from the general fund to the University of Alaska, Anchorage Community College, for support of a women's center.~~

* Sec. 58. Section 12, ch. 113, SLA 1978, page 10, line 22 (University Center - Fairbanks support), is amended to read:

APPROPRIATION ITEM

University Center - Fairbanks support 16,616,300 [17,222,300]

* Sec. 59. Section 12, ch. 113, SLA 1978, page 11, line 4 (University Center - Fairbanks support), is amended to read:

ALLOCATIONS

Support services -

admin. & plant 10,853,600 [11,459,600]

* Sec. 60. Section 12, ch. 113, SLA 1978, page 11, line 10 (University Center - Anchorage), is amended to read:

APPROPRIATION ITEM

Instruction 5,573,400 [5,569,200]

* Sec. 61. Section 12, ch. 113, SLA 1978, page 12, lines 25 and 26 (Community colleges - statewide), are amended to read:

ALLOCATIONS

APPROPRIATION ITEM

CC-statewide 1,716,400 [1,716,100]

Administration 702,300 [702,000]

* Sec. 62. Section 12, ch. 113, SLA 1978, page 13, line 7 (Anchorage Community College), is amended to read:

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APPROPRIATION ITEM

1
2 Instruction

8,094,400 [7,595,200]

3 * Sec. 63. Section 12, ch. 113, SLA 1978, page 14, line 8 (Kenai Com-
4 munity College), is amended to read:

APPROPRIATION ITEM

5
6 Instruction

883,300 [823,800]

7 * Sec. 64. Section 12, ch. 113, SLA 1978, page 14, line 9 (Kenai Com-
8 munity College), is amended to read:

APPROPRIATION ITEM

9
0 CC-Kenai support

523,600 [473,400]

1 * Sec. 65. Section 12, ch. 113, SLA 1978, page 14, line 21 (Kodiak Com-
2 munity College), is amended to read:

APPROPRIATION ITEM

3
4 CC-Kodiak Support

395,600 [384,000]

5 * Sec. 66. Section 12, ch. 113, SLA 1978, page 15, line 10 (Mat-Su Com-
6 munity College), is amended to read:

APPROPRIATION ITEM

7
8 CC-Mat-Su support

459,300 [453,200]

9 ~~* Sec. 67. Section 12, ch. 113, SLA 1978, page 15, line 27 (Tanana Valley
0 Community College), is amended to read.~~

~~APPROPRIATION ITEM~~

1
2 ~~Instruction~~

~~1,636,000 [1,661,100]~~

3 ~~* Sec. 68. The sum of \$100,000 is appropriated from the general fund to
4 the University of Alaska, Matanuska-Susitna Community College, for academic
5 support in the liberal arts program.~~

6 * Sec. 69. Section 23, ch. 80, SLA 1979, page 15, lines 21-24, are re-
7 pealed and re-enacted to read:

8 \$150,000 in general funds is included in miscellaneous to be used
9 by the University of Alaska, Fairbanks, School of Mineral Industry, for

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a petroleum industry training program.

HEALTH AND SOCIAL SERVICES

* Sec. 70. The sum of \$2,458,000 is appropriated to the Department of Health and Social Services, division of public assistance, for legally obligated medicaid program payments for the fiscal year ending June 30, 1980, and for all prior fiscal years to be allocated in the following amounts and from the following funds:

ALLOCATION	FUND SOURCE	
	GENERAL FUND	FEDERAL FUNDS
hospitals	\$266,700	\$266,600
physician services	304,400	304,400
other services	109,000	108,900
early screening	120,000	120,000
nursing homes	429,000	429,000

* Sec. 71. The sum of \$1,480,800 is appropriated from the general fund to the Department of Health and Social Services, division of public assistance, for benefits for clients of the general relief medical program for the fiscal year ending June 30, 1980, and for all prior fiscal years to be allocated as follows:

hospitals	\$678,400
physician services	449,900
other services	236,700
nursing homes	115,800

~~* Sec. 72. The sum of \$95,000 is appropriated from the general fund to the Department of Health and Social Services, office of alcoholism and drug abuse, for payment as a grant to the Anchorage Salvation Army for comprehensive alcoholism services.~~

* Sec. 73. The sum of \$14,500 is appropriated from the general fund to the Department of Health and Social Services, adult supportive services, for

1 payment as a grant to Alaska Semi-Supportive Homes, Inc.

2 * Sec. 74. The sum of \$3,000 is appropriated from the general fund to the
3 Department of Health and Social Services, foster care services, for payment
4 as a grant to the Alaska Foster Parents Association for a statewide con-
5 ference on foster care.

6 * Sec. 75. The sum of \$9,000 is appropriated from the general fund to the
7 Department of Community and Regional Affairs, child assistance, for payment
8 as a grant to Chugiak Children's Services, Inc. for a head start program.

9 ~~* Sec. 76. The sum of \$6,400 is appropriated from the general fund to the
10 Department of Community and Regional Affairs, CETA, for payment of a grant to
11 Adult Learning Programs of Alaska for displaced homemaker services.~~

12 * Sec. 77. The sum of \$250,000 is appropriated from the general fund to
13 the Department of Health and Social Services, division of public assistance,
14 for the general relief assistance program.

15 ~~* Sec. 78. The sum of \$80,000 is appropriated from the general fund to
16 the Department of Community and Regional Affairs, CETA, for the purpose of
17 providing village para planners for the region of the Association of Village
18 Council Presidents, Inc.~~

19 * Sec. 79. The sum of \$75,000 is appropriated from the general fund to
20 the Department of Health and Social Services, youth services, for payment as
21 a grant to the Anchorage Children's Center.

22 ~~* Sec. 80. The sum of \$125,000~~ ^{100,000} ~~is appropriated from the general fund to~~
23 the Office of the Governor, Alaska Plan, for payment as a grant to the Asso-
24 ciation of Village Council Presidents, Inc. for a local hire construction
25 project.

26 ~~* Sec. 81. The sum of \$102,500 is appropriated from the general fund to
27 the Department of Health and Social Services, office of alcohol and drug
28 abuse, for payment as a grant to the Open Door Clinic in Anchorage.~~

29 * Sec. 82. The sum of \$66,300 is appropriated from the general fund to

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1 the Department of Health and Social Services for field nursing to be allo-
2 cated as follows:

3 equipment \$41,300
4 training programs 25,000

5 ~~* Sec. 83. The sum of \$45,000 is appropriated from the general fund to~~
6 ~~the Department of Health and Social Services, public health communicative~~
7 ~~disorders, for a speech pathology demonstration project.~~

8 * Sec. 84. The sum of \$6,000 is appropriated from the general fund to the
9 Department of Health and Social Services, public health communicative dis-
10 orders, to purchase audiometry equipment.

11 * Sec. 85. The sum of \$60,000 is appropriated from the general fund to
12 the Department of Health and Social Services, public health administration,
13 for health education programs.

14 * Sec. 86. The sum of \$950,000 is appropriated from the general fund to
15 the Department of Health and Social Services, office of alcoholism and drug
16 abuse,

17 (1) for five full-time positions as follows:

18 one associate coordinator
19 two fiscal compliance field auditor II's
20 one secretary I
21 one health planner I; and

22 (2) for contractural services and program evaluation for compre-
23 hensive alcoholism programs.

24 * Sec. 87. The sum of \$40,000 is appropriated from the general fund to the
25 Department of Health and Social Services, public health administration, for a
26 health education grant to the Yukon Kuskokwim Health Corporation to develop
27 educational and management materials for the village medical aid program.

28 * Sec. 88. The sum of \$188,800 is appropriated from the general fund to
29 the Department of Health and Social Services, division of mental health and

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1 developmental disabilities, for contract services for crippled children and
2 adults in Fairbanks, Alaska.

3 * Sec. 89. The sum of \$53,200 is appropriated from the general fund to
4 the Department of Health and Social Services for the costs of a social worker
5 IV in the Barrow office.

6 * Sec. 90. The sum of \$29,100 is appropriated from the general fund to
7 the Department of Health and Social Services for payment as a grant to the
8 Alaska Federation of Natives for the 1980 summer enrichment program.

9 * Sec. 91. The sum of \$30,500 is appropriated from the general fund to
10 the Department of Health and Social Services for payment as a grant to the
11 Anchorage Resource and Research Center for operating expenses.

12 * Sec. 92. The sum of \$50,000 is appropriated from the general fund to
13 the Department of Health and Social Services for payment as a grant to the
14 Delta Dental Plan of Alaska, Inc. for administration of an ophthalmologist
15 pilot project.

16 * Sec. 93. The sum of \$80,000 is appropriated from the general fund to the
17 Department of Health and Social Services, child development services, for the
18 Alaska state program for the deaf for the fiscal year ending June 30, 1981,
19 and the fiscal year ending June 30, 1982.

20 * Sec. 94. The sum of \$40,000 is appropriated from the general fund to
21 the Department of Health and Social Services, child development services, for
22 the blind and vision impaired program for the fiscal year ending June 30,
23 1981, and the fiscal year ending June 30, 1982.

24 * Sec. 95. The sum of \$3,950,000 is appropriated from the general fund to
25 the Department of Health and Social Services, office of alcoholism and drug
26 abuse, for alcohol abuse grants, to be allocated as follows:

27	long-term care	\$ 500,000
28	public inebriates	450,000
29	special projects	500,000

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1 community responses 1,500,000
2 training 500,000
3 public education 500,000

4 * Sec. 96. The sum of \$20,000 is appropriated from the general fund to
5 the Department of Health and Social Services for payment as a grant to the
6 Upper Tanana Development Corporation for a minority hire study.

7 * Sec. 97. The sum of \$32,000 is appropriated from the general fund to
8 the municipal grant account for payment as a grant to the City and Borough of
9 Sitka for education of handicapped children from birth to age three.

10 * Sec. 98. The sum of \$32,000 is appropriated from the general fund to
11 the municipal grant account for payment as a grant to the City of Dillingham
12 for education of handicapped children from birth to age three.

13 * Sec. 99. The sum of \$165,000 is appropriated from the general fund to
14 the municipal grant account for payment as a grant to the City and Borough of
15 Juneau for the totem center project.

16 ~~JH * Sec. 100. The sum of \$50,000 is appropriated from the general fund to~~
17 ~~the Department of Health and Social Services, community developmental dis-~~
18 ~~abilities services, for payment as a grant to the Children's Home for Indi-~~
19 ~~vidual Learning and Development, Inc.~~

20 * Sec. 101. The sum of \$50,800 is appropriated from the general fund to
21 the municipal grant account for payment as a grant to the City of Bethel for
22 a grant to the Bethel Prematernal Home project.

23 ~~JH * Sec. 102. The sum of \$200,000 is appropriated from the general fund to~~
24 ~~the municipal grant account for payment as a grant to the Municipality of~~
25 ~~Anchorage for transportation of the handicapped.~~

26 ~~JH * Sec. 103. The sum of \$25,000 is appropriated from the general fund to~~
27 ~~the municipal grant account for payment as a grant to the Municipality of~~
28 ~~Anchorage for a handicapped survey.~~

29 ~~JH * Sec. 104. The sum of \$75,000 is appropriated from the general fund to~~

1 ~~the municipal grant account for payment as a grant to the Municipality of~~
2 ~~Anchorage for suicide prevention.~~

3 ~~* Sec. 105. The sum of \$3,100 is appropriated from the general fund to~~
4 ~~the municipal grant account for payment as a grant to the Municipality of~~
5 ~~Anchorage to be paid to the Alaska Black Leadership Conference for the Alaska~~
6 ~~Black Women's Conference.~~

7 * Sec. 106. The sum of \$100,000 is appropriated from the general fund to
8 the municipal grant account for payment as a grant to the Municipality of
9 Anchorage for a grant to the Alaska Black Leadership Conference for com-
10 munity-based education enrichment.

11 * Sec. 107. The sum of \$10,000 is appropriated from the general fund to
12 the municipal grant account for payment as a grant to the Municipality of
13 Anchorage for Beans Cafe.

14 ~~* Sec. 108. The sum of \$150,000 is appropriated from the general fund to~~
15 ~~the municipal grant account for payment as a grant to the Municipality of~~
16 ~~Anchorage for a grant to the Senior Care Action Network.~~

17 ~~* Sec. 109. The sum of \$20,000 is appropriated from the general fund to~~
18 ~~the municipal grant account for payment as a grant to the Municipality of~~
19 ~~Anchorage for a grant to the Hilltop Home for operating expenses.~~

20 * Sec. 110. The sum of \$462,000 is appropriated from the general fund to
21 the municipal grant account for payment as a grant to the Municipality of
22 Anchorage for a grant to the Anchorage Child Abuse Board for a crisis nursery
23 program.

24 * Sec. 111. The sum of \$127,000 is appropriated from the general fund to
25 the Department of Community and Regional Affairs, child assistance, for day
26 care programs.

27 ~~* Sec. 112. The sum of \$100,000 is appropriated from the general fund to~~
28 ~~the municipal grant account for payment as a grant to the Municipality of~~
29 ~~Anchorage to be allocated as follows:~~

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~~Anchorage Girls Club~~ \$50,000

~~Anchorage Boys Club~~ 50,000

* Sec. 113. The sum of \$2,257,400 is appropriated to the Department of Health and Social Services, division of public assistance, to be allocated as follows from the following funds:

	GENERAL FUND	FEDERAL FUNDS
Aid to families with dependent children	\$929,700	\$929,700
Old age assistance	324,000	
Aid to the disabled	74,000	

* Sec. 114. The sum of \$50,000 is appropriated from the general fund to the municipal grant account for payment as a grant to the City of Cordova for the Eyak Youth Services.

* Sec. 115. The sum of \$50,000 is appropriated from the general fund to the municipal grant account for payment as a grant to the City of Bethel for a youth center.

* Sec. 116. The sum of \$14,000 is appropriated from the general fund to the Department of Health and Social Services, office on aging, for the Southeast nutritional program for the elderly.

* Sec. 117. The sum of \$57,300 is appropriated from the general fund to the Department of Administration, pioneers' homes, for half-time positions at the Anchorage, Fairbanks, Palmer, and Sitka Pioneers' Homes.

~~* Sec. 118. The sum of \$20,000 is appropriated from the general fund to the Department of Health and Social Services for the Blue Ribbon Commission on Otitis Media.~~

* Sec. 119. The sum of \$400,000 is appropriated from the general fund to the Department of Health and Social Services for payment as a grant to the Tanana Chiefs Conference for the hospital residential care program.

~~* Sec. 120. The sum of \$75,000 is appropriated from the general fund to the municipal grant account for payment as a grant to the Municipality of.~~

~~Anchorage for a grant to Alaska Medical Systems for medical counseling.~~

* Sec. 121. The sum of \$15,000 is appropriated from the general fund to the Department of Health and Social Services, public health for handicapped children, to incorporate otitis media records into the computerized patient care information system.

* Sec. 122. The sum of \$48,500 is appropriated from the general fund to the Department of Health and Social Services, public health administration, to be allocated as follows:

Rheumatic fever prophylaxis program	\$ 5,000
Equipment - dictating and transcribing machines, microfilm reader/printer,	
EDP terminal	8,500
Publication of health care manuals	5,000
Implementation of community-level accident prevention programs, including regional task forces, consultants and small start- up grants for community groups	30,000

* Sec. 123. The sum of \$65,000 is appropriated from the general fund to the municipal grant account for payment as a grant to the Municipality of Anchorage for the Family Institute of Alaska for the planning and conference on family psychotherapy.

* Sec. 124. The sum of \$200,000 is appropriated to the Department of Health and Social Services, division of public assistance, for prior year medicaid billing reconciliation from the following sources:

General fund	\$122,000
Federal funds	78,000

* Sec. 125. Section 23, ch. 80, SLA 1979, page 22, is amended by adding the following after line 30:

The appropriations for medicaid are effective not only for the

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fiscal year ending June 30, 1980, but also for any prior fiscal year for the purpose of paying claims from medicaid providers.

* Sec. 126. Section 23, ch. 80, SLA 1979, page 22, is amended by adding the following after line 37:

The appropriations for general relief medical are effective not only for the fiscal year ending June 30, 1980, but also for any prior fiscal year for the purpose of paying claims from general relief medical providers.

NATURAL RESOURCE MANAGEMENT

* Sec. 127. The sum of \$32,000 is appropriated from the general fund to the Department of Fish and Game, Board of Fisheries and Board of Game, for increased public proposals and for increased participation in the advisory committee system.

* Sec. 128. The sum of \$55,000 is appropriated from the general fund to the Department of Fish and Game, vessels section, to cover fuel price increases.

* Sec. 129. The sum of \$105,000 is appropriated from the general fund to the Department of Public Safety, division of fish and wildlife protection, to provide security for the seized vessel, M/V Speedwell.

* Sec. 130. The sum of \$45,800 is appropriated from the general fund to the Department of Natural Resources, division of forest, land and water management, to conduct the Icy Bay No. 2 timber sale.

* Sec. 131. The sum of \$88,000 is appropriated from the general fund to the Department of Fish and Game, division of commercial fisheries, for over-expenditures and payroll expenses.

* Sec. 132. The sum of \$125,000 is appropriated from the general fund to the Alaska Commercial Fisheries Entry Commission for operating expenses.

* Sec. 133. The sum of \$7,000 is appropriated from the general fund to the Office of the Governor for payment as a grant to the Bristol Bay Native

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1 Association for coastal zone management.

2 * Sec. 134. The sum of \$1,200,000 is appropriated from the general fund
3 to the Department of Natural Resources, division of geological and geophysical
4 survey, for seismic data acquisition.

5 * Sec. 135. The sum of \$239,500 is appropriated from the general fund to
6 the Department of Public Safety, division of fish and wildlife protection,
7 for marine enforcement.

8 * Sec. 136. The sum of \$500,000 is appropriated from the general fund to
9 the Department of Fish and Game, division of commercial fisheries, for a
10 Yukon/Kuskokwim chinook, chum salmon study.

11 *JH* * Sec. 137. The sum of ~~\$300,000~~^{150,000} is appropriated from the general fund to
12 the Department of Fish and Game, division of commercial fisheries, for a
13 lower Yukon fish hatcheries study.

14 * Sec. 138. The sum of \$40,000 is appropriated from the general fund to
15 the Department of Commerce and Economic Development for the land recording
16 office, Bethel.

17 * Sec. 139. The sum of \$854,000 is appropriated from the general fund to
18 the Department of Natural Resources for statewide fire equipment warehousing.

19 * Sec. 140. The sum of \$2,400,000 is appropriated from the general fund
20 to the Department of Natural Resources for firefighting costs.

21 * Sec. 141. The sum of \$84,500 is appropriated from the general fund to
22 the Department of Fish and Game for a fisheries biologist II to be stationed
23 in Kotzebue to help develop the Chukchi Sea herring fishery.

24 * Sec. 142. The sum of \$25,000 is appropriated from the general fund to
25 the Department of Fish and Game to hold two meetings of the upper and lower
26 Yukon advisory committees.

27 * Sec. 143. The sum of \$81,000 is appropriated from the general fund to
28 the Department of Natural Resources, division of parks, for operation of the
29 Eagle River Visitors Center.

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* Sec. 144. The sum of \$37,800 is appropriated from the general fund to the Department of Fish and Game for the operating expenses of sonar monitoring operations on the Kenai, Kasilof and Crescent rivers.

* Sec. 145. The sum of \$10,000 is appropriated from the general fund to the Department of Natural Resources, division of forest, land and water management, for the operating expenses of state forestry board meetings.

* Sec. 146. The sum of \$40,000 is appropriated from the general fund to the Department of Environmental Conservation, water programs, facility construction and operation, for a water and sewer study for Klukwan.

* Sec. 147. The sum of \$105,000 is appropriated from the general fund to the Department of Fish and Game, division of fisheries rehabilitation, enhancement and development, for payment as a grant to the Lower Yukon/ Kuskokwim Aquaculture Association for an aquaculture study.

~~* Sec. 148. The sum of \$40,000 is appropriated from the general fund to the municipal grant account for payment as a grant to the Fairbanks North Star Borough to contract for an informational program for feline population control.~~

* Sec. 149. The sum of \$25,000 is appropriated from the general fund to the Department of Natural Resources, division of parks, for the operating expenses of the Wood River-Tikchik State Park Management Council.

* Sec. 150. Section 25, ch. 80, SLA 1979, page 62, line 24, is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
<u>Development [(PURCHASE)] of Recreation Sites -</u>		
Fairbanks (ED 7)	220,000	220,000

* Sec. 151. The sum of \$29,000 is appropriated from the general fund to the Department of Public Safety, division of fish and wildlife protection, for enforcement officer positions in Rampart and Manley.

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1 * Sec. 152. The sum of \$265,000 is appropriated from the general fund to
2 the Department of Fish and Game for increased benefits costs and additional
3 personnel required to implement ch. 67, SLA 1979.

4 ~~JH * Sec. 153. The sum of \$83,600 is appropriated from the general fund to~~
5 ~~the Department of Fish and Game, division of game, for a study of moose~~
6 ~~habits in the Tok 40 mile area.~~

7 * Sec. 154. The sum of \$105,000 is appropriated from the general fund to
8 the Department of Fish and Game for a contractual shrimp survey.

9 * Sec. 155. The sum of \$75,000 is appropriated from the general fund to
10 the Department of Fish and Game, commercial fisheries, for improved herring
11 fishery monitoring and resource assessment for the spring herring fishery in
12 the Bering Sea, Kodiak, Prince William Sound, and Southeastern.

13 * Sec. 156. The sum of \$160,700 is appropriated from the general fund to
14 the Department of Natural Resources to establish a pilot project involving
15 the Department of Natural Resources, Department of Fish and Game, and Depart-
16 ment of Environmental Conservation to assist miners in meeting state environ-
17 mental standards by employing a coordinated instructional effort.

18 * Sec. 157. The sum of \$15,000 is appropriated from the general fund to
19 the Department of Natural Resources for the Oil and Gas Conservation Commis-
20 sion for the Prudhoe Bay field reservoir study.

21 * Sec. 158. The sum of \$64,000 is appropriated from the general fund to
22 the Department of Environmental Conservation for oil spill clean-up opera-
23 tions at the Tutka Lagoon fish hatchery.

24 * Sec. 159. The sum of \$119,200 is appropriated to the Department of Fish
25 and Game, division of game, for fiscal year 1979 over-expenditures and pay-
26 roll expenses, from the following sources:

27	General fund	\$71,600
28	Fish and Game fund	47,600

29 PUBLIC PROTECTION AND JUSTICE

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1 * Sec. 160. The sum of \$52,600 is appropriated from the general fund to
2 the Department of Labor, wage and hour division, for personal services,
3 travel, and contractual services of the mechanical inspection division.

4 ~~Q~~ * Sec. 161. The sum of ~~\$26,300~~^{6,300} is appropriated from the general fund to
5 the Department of Commerce and Economic Development, division of occupational
6 licensing, to pay the costs of dental hygiene and dentistry licensing exami-
7 nations and to pay the travel requirements of the State Board of Registration
8 for Architects, Engineers, and Land Surveyors.

9 * Sec. 162. The sum of \$109,000 is appropriated from the general fund to
10 the Department of Commerce and Economic Development, division of occupational
11 licensing, for hearing officer fees and witness fees.

12 * Sec. 163. The sum of \$101,500 is appropriated from the general fund to
13 the Department of Commerce and Economic Development, Alaska Pipeline Com-
14 mission, for the legal defense of the regulatory authority of the Alaska
15 Pipeline Commission over the trans-Alaska pipeline system.

16 * Sec. 164. The sum of \$1,700 is appropriated from the general fund to
17 the public defender agency for travel by the Kenai Peninsula public defender.

18 * Sec. 165. The sum of \$1,456,900 is appropriated from the general fund
19 to the Department of Health and Social Services, division of corrections, for
20 increases in cost of care and confinement of adults in state custody to be
21 allocated as follows:

22	Palmer correctional center	\$ 39,500
23	Anchorage state correctional center	65,000
24	Juneau correctional center	43,700
25	Fairbanks correctional center	154,700
26	Ketchikan correctional center	35,500
27	Anchorage annex correctional center	57,100
28	Eagle River correctional center	27,900
29	Ridgeview Manor	91,400

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1	Nome correctional center	19,200
2	out-of-state contractual services	655,400
3	major medical expenses and guard hire	100,000
4	community-based programs	167,500

5 * Sec. 166. The sum of \$575,500 is appropriated from the general fund to
6 the Department of Health and Social Services, division of corrections, for
7 the increased cost of care and confinement of juveniles in state custody
8 (institutional care).

9 * Sec. 167. The sum of \$35,657 is appropriated from the general fund to
10 the Department of Health and Social Services, division of corrections, for
11 the purpose of hiring additional correctional officers for the Juneau cor-
12 rectional center.

13 * Sec. 168. The sum of \$12,735 is appropriated from the general fund to
14 the Department of Health and Social Services, division of corrections, for
15 back pay to five employees of the Anchorage annex correctional center.

16 * Sec. 169. The sum of \$249,900 is appropriated from the general fund to
17 the Department of Health and Social Services, division of corrections, (1)
18 for the purpose of preventing further reduction of probation and parole
19 staff, and (2) to pay unfunded lease costs and court mandated travel. The
20 appropriation made by this section shall be allocated as follows:

21	First Judicial District	\$ 60,300
22	Second Judicial District	8,200
23	Third Judicial District	132,400
24	Fourth Judicial District	49,000

25 * Sec. 170. The sum of \$35,000 is appropriated from the general fund to
26 the Department of Health and Social Services, division of corrections, for an
27 increase in contract jail services purchased from the City of Kodiak.

28 * Sec. 171. The sum of \$380,000 is appropriated from the general fund to
29 the Department of Health and Social Services, division of corrections, to pay

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1 outstanding bills for the fiscal year ending June 30, 1979.

2 * Sec. 172. The sum of \$59,200 is appropriated from the general fund to
3 the Department of Health and Social Services, division of corrections, direc-
4 tor's office, for additional expense incurred in the development of the
5 Alaska corrections master plan.

6 * Sec. 173. The sum of \$57,500 is appropriated from the general fund to
7 the Department of Public Safety for the additional cost of housing state
8 prisoners under contract with the City of Kotzebue.

9 ~~* Sec. 174. The sum of \$21,400 is appropriated from the general fund to
10 the Department of Public Safety to establish a new permanent full-time con-
11 stable position in Iliamna.~~

12 * Sec. 175. The sum of \$5,800 is appropriated from the general fund to
13 the Alaska Court System to establish a new permanent full-time court clerk
14 position in the Dillingham district court.

15 * Sec. 176. The sum of \$6,100 is appropriated from the general fund to
16 the Department of Commerce and Economic Development, division of occupational
17 licensing, to be allocated as follows:

18 State Board of Nursing	\$4,100
19 State Medical Board	2,000

20 * Sec. 177. The sum of \$25,000 is appropriated from the general fund to
21 the Department of Public Safety, division of state troopers, for village
22 public safety officers whose CETA contracts will expire before July 1, 1980,
23 in the following villages: Mekoryuk, Eek, Akiak, Tununak, Aniak, Napakiak,
24 Kwigillingok, Sleetmute, and Ambler.

25 * Sec. 178. The sum of \$33,200 is appropriated from the general fund to
26 the Department of Commerce and Economic Development, weights and measures, to
27 purchase scale testing equipment and to provide transportation to test scales
28 for seafood processors in the Aleutian Islands and Western Alaska.

29 * Sec. 179. The sum of \$36,500 is appropriated from the general fund to

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1 the Department of Labor, workmen's compensation division, to finance new
2 positions.

3 * Sec. 180. The sum of \$50,000 is appropriated from the general fund to
4 the Department of Public Safety, division of state troopers, for the purpose
5 of expanding undercover narcotics efforts.

6 * Sec. 181. The sum of \$1,500,000 is appropriated from the general fund
7 to the municipal grant account for payment as a grant to the Matanuska-
8 Susitna Borough disaster relief fund.

9 * Sec. 182. The sum of \$305,000 is appropriated from the general fund to
0 the municipal grant account for payment as a grant to the Municipality of
1 Anchorage for the operation of the treatment alternatives to street crime
2 program.

3 * Sec. 183. The sum of \$157,300 is appropriated from the general fund to
4 the Department of Military Affairs, Alaska disaster office, for rent owed to
5 the Municipality of Anchorage for facilities occupied by the Alaska disaster
6 office.

7 * Sec. 184. The sum of \$82,300 is appropriated from the general fund to
8 the Office of the Governor, public defender agency, for travel and contrac-
9 tual services to represent clients for whom the agency is appointed by the
0 judiciary.

1 * Sec. 185. The sum of \$33,800 is appropriated from the general fund to
2 the Alaska Judicial Council to evaluate judges standing for retention in the
3 1980 general election.

4 * Sec. 186. The sum of \$60,000 is appropriated from the general fund to
5 the Department of Community and Regional Affairs for payment as a grant to
6 the City of Seward for police training.

7 * Sec. 187. The sum of \$30,000 is appropriated from the general fund to
8 the Department of Labor, wage and hour administration, for increased communi-
9 cations, printing, advertising, and professional services costs.

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1 * Sec. 188. The sum of \$50,000 is appropriated from the general fund to
2 the Department of Public Safety, judicial services, for cost overruns for
3 prisoner transportation.

4 * Sec. 189. The sum of \$59,700 is appropriated from the general fund to
5 the Department of Commerce and Economic Development for the Alaska Pipeline
6 Commission for termination pay for the executive director.

7 * Sec. 190. The sum of \$39,000 is appropriated from the general fund to
8 the Department of Health and Social Services, division of corrections, for
9 psychological counseling services, staff teacher salary, arts in prison
0 program continuation, educational materials and supplies, installation of
1 telephone lines, and a snow removal tractor at the Ridgeview Manor women's
2 facility.

3 * Sec. 191. The sum of \$25,000 is appropriated from the general fund to
4 the Department of Military Affairs, search and rescue, for additional operat-
5 ing expenses.

6 DEVELOPMENT

7 ~~* Sec. 192. The sum of \$14,000 is appropriated from the general fund to
8 the Department of Natural Resources for payment as a grant to the Ninilchik
9 State Fair Association.~~

0 * Sec. 193. The sum of \$37,500 is appropriated from the general fund to
1 the Department of Commerce and Economic Development, division of business
2 loans, for the purpose of establishing the positions of loan examiner and
3 clerk typist at the City of Dillingham.

4 * Sec. 194. The sum of \$50,000 is appropriated from the general fund to
5 the Department of Community and Regional Affairs, office of the commissioner,
6 for the Haines Centennial Commission.

7 * Sec. 195. The sum of \$406,800 is appropriated from the general fund to
8 the Office of the Governor for operating expenses to be allocated as follows:

9 European and Asian offices \$281,800

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Executive office	75,000
Contingency fund	50,000

~~JH * Sec. 196. The sum of \$271,400 is appropriated from the general fund to the Alaska Renewable Resources Corporation for the purpose of screening and developing project opportunities.~~

* Sec. 197. The sum of \$117,000 is appropriated from the general fund to the Department of Natural Resources for payment as a grant to the Koyukon Development Corporation for an arctic agriculture training program.

~~JH * Sec. 198. The sum of \$75,000 is appropriated from the general fund to the Department of Natural Resources for payment as a grant to the Tanana State Fair as matching funds.~~

~~JH * Sec. 199. The sum of \$56,000 is appropriated from the general fund to the Department of Commerce and Economic Development, division of economic enterprise, for southwest Alaska community profiles.~~

* Sec. 200. The sum of \$500,000 is appropriated from the renewable resources development fund to the Department of Commerce and Economic Development, power project revolving fund, for a preliminary study of the Lake Elva hydroelectric project.

~~JH * Sec. 201. The sum of \$25,000 is appropriated from the general fund to the municipal grant account for payment as a grant to the City of Bethel for a study of fish and oil resource development and for travel to the Shetland Islands.~~

* Sec. 202. The sum of \$250,000 is appropriated from the general fund to the Department of Community and Regional Affairs for payment as a grant to Kawerak, Inc. for operation of its manpower program.

* Sec. 203. The sum of \$250,000 is appropriated from the general fund to the Department of Community and Regional Affairs for payment as a grant to the Mauneluk Association for operation of its manpower program.

* Sec. 204. The sum of \$145,000 is appropriated from the general fund to

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1 the Department of Community and Regional Affairs for payment as a grant to
2 the Kodiak Area Native Association for operation of a fisheries education
3 quality control project.

4 * Sec. 205. The sum of \$372,500 is appropriated from the general fund to
5 the Department of Community and Regional Affairs for payment as a grant to
6 the Interior Villages Association for a study of development alternatives for
7 interior Alaska.

8 * Sec. 206. The sum of \$15,000 is appropriated from the general fund to
9 the municipal grant account for payment as a grant to the City of Bethel for
10 a feasibility study of a permanent fish processing industry.

11 ~~* Sec. 207. The sum of \$50,000 is appropriated from the general fund to
12 the municipal grant account for payment as a grant to the City of Klawock for
13 a water and sewer system engineering study.~~

14 * Sec. 208. The sum of \$150,000 is appropriated from the general fund to
15 the municipal grant account for payment as a grant to the Bristol Bay Borough
16 for a feasibility study of the utilization of waste heat by the Naknek Elec-
17 tric Association.

18 ~~* Sec. 209. The sum of \$100,000 is appropriated from the general fund to
19 the municipal grant account for payment as a grant to the Municipality of
20 Anchorage for operation of the Anchorage permit center.~~

21 ~~* Sec. 210. The sum of \$8,800 is appropriated from the general fund to
22 the municipal grant account for payment as a grant to the City of Cordova for
23 the operating expenses of the Eyak Foundation.~~

24 * Sec. 211. The sum of \$100,000 is appropriated from the general fund to
25 the Department of Community and Regional Affairs for the Tlingit-Haida
26 housing improvement program.

27 ~~* Sec. 212. The sum of \$6,708,912 is appropriated from the general fund~~
28 ~~to the Department of Community and Regional Affairs, municipal revenue shar-~~
29 ~~ing, to provide full funding of municipal revenue sharing entitlements.~~
30

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* Sec. 213. Section 25, ch. 80, SLA 1979, page 71, line 4, is amended to read:

	ALLOCATIONS	APPROPRIATION ITEMS	GENERAL FUNDS	OTHER FUNDS
Klawock <u>maintenance shop</u> [FIRE TRUCK] (ED 1)		50,600	50,600	

* Sec. 214. Section 25, ch. 80, SLA 1979, page 73, lines 19, 20 and 21 (Development) are repealed and re-enacted to read:

	APPROPRIATION ITEMS	GENERAL FUND
Eagle Washeteria & Storage	75,000	75,000

The appropriation for washeteria and storage is to be paid as a direct grant to the City of Eagle.

~~* Sec. 215. The sum of \$100,000 is appropriated from the general fund to the Department of Community and Regional Affairs for payment as a grant to Altna Regional Corporation for a borough study.~~

~~* Sec. 216. The sum of \$5,000 is appropriated from the general fund to the Department of Commerce and Economic Development, division of energy and power development, for a grant to an Anchorage based community group for a survey of existing alternative energy projects in Alaska.~~

~~* Sec. 217. The sum of \$82,000 is appropriated from the general fund to the Department of Community and Regional Affairs for the Southeast Alaska community action program.~~

~~* Sec. 218. The sum of \$30,000 is appropriated from the general fund to the Department of Community and Regional Affairs for payment as a grant to the Tanana Chiefs Conference, division of wildlife and parks, for technical assistance to rural communities for wildlife and land disposal for fiscal years 1980 and 1981.~~

* Sec. 219. The sum of \$94,000 is appropriated from the general fund to

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1 the Department of Commerce and Economic Development, division of business
2 loans, for the purpose of establishing the positions of loan examiner and
3 clerk typist at the City of Bethel.

4 ~~* Sec. 220. The sum of \$200,000 is appropriated from the general fund to
5 the Department of Community and Regional Affairs for payment as a grant to
6 Nunam Kitlutsisti for a renewable and nonrenewable resources study.~~

7
8 TRANSPORTATION

9 * Sec. 221. The sum of \$111,000 is appropriated from the general fund to
0 the Department of Transportation and Public Facilities, division of marine
1 highways, for data communication costs.

2 * Sec. 222. The sum of \$3,022,100 is appropriated from the general fund
3 to the Department of Transportation and Public Facilities, division of marine
4 highways, for increased fuel costs for the southwest and southeast marine
5 highway systems.

6 * Sec. 223. The sum of \$8,900 is appropriated from the general fund to
7 the Department of Transportation and Public Facilities, central region high-
8 ways, for a part-time secretary in the Dillingham highway shop.

9 * Sec. 224. The sum of \$194,000 is appropriated from the general fund to
0 the Department of Transportation and Public Facilities, division of marine
1 highways, to pay an out-of-court settlement of a sex discrimination lawsuit.

2 ~~* Sec. 225. The sum of \$125,000 is appropriated from the general fund to
3 the Department of Transportation and Public Facilities for maintenance of the
4 road between Mountain Village and Saint Marys.~~

5 * Sec. 226. The sum of \$50,000 is appropriated from the general fund to
6 the Department of Transportation and Public Facilities for maintenance of the
7 roadside between Tanana and the RCA site.

8 * Sec. 227. The sum of \$^{25,000}~~50,000~~ is appropriated from the general fund to
9 the Department of Transportation and Public Facilities, division of harbor
0 design and construction, for a feasibility study of a dock facility at

Aleknagik.

* Sec. 228. The sum of \$1,019,620 is appropriated from the general fund to the Department of Transportation and Public Facilities to be allocated as follows:

M/V Columbia repairs	\$ 48,263
M/V Taku repairs	34,804
Marine Transportation	
fuel deliveries	73,015
Equipment rent to the Highway	
Working Capital Fund	863,538

* Sec. 229. The sum of \$900,000 is appropriated from the general fund to the Department of Transportation and Public Facilities, division of marine transportation, for personal services for southeast vessel operations.

* Sec. 230. The sum of \$1,095,100 is appropriated from the general fund to the Department of Transportation and Public Facilities, division of marine transportation, for personal services for repair of the M/V Columbia and overhaul of the M/V Taku.

* Sec. 231. The sum of \$625,100 is appropriated from the general fund to the Department of Transportation and Public Facilities, division of marine transportation, for contractual services for overhaul of the M/V Columbia and the M/V Taku.

* Sec. 232. The sum of \$110,000 is appropriated from the general fund to the Department of Transportation and Public Facilities for ~~payment to Atka Air Service~~ for Adak to Atka service, ~~during construction of Atka airport improvements.~~

* Sec. 233. The sum of \$202,900 is appropriated from the general fund and \$71,400 is appropriated from the International Airport Revenue Fund to the Department of Transportation and Public Facilities for payment of risk management premiums.

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GENERAL GOVERNMENT

* Sec. 234. The sum of \$34,000 is appropriated from the general fund to the Legislative Council to establish a teleconferencing center in the Matanuska-Susitna Borough.

* Sec. 235. The sum of \$14,000 is appropriated from the general fund to the Legislative Council to establish teleconferencing stations in Seward and Homer.

* Sec. 236. The sum of \$13,510 is appropriated from the general fund to the Legislative Council to establish a teleconferencing center in Sand Point.

* Sec. 237. The sum of \$50,000 is appropriated from the general fund to the Office of the Governor to pay a portion of the Alaska contingent's travel costs to the Arctic Winter Games.

* Sec. 238. The sum of \$96,000 is appropriated from the general fund to the Department of Administration, division of general services and supply, to make up a shortfall in program receipts in the employee housing program.

* Sec. 239. The sum of \$49,400 is appropriated from the general fund to the Department of Administration, division of personnel and labor relations, for the costs of administering ch. 67, SLA 1979, relating to nonpermanent employees.

* Sec. 240. The sum of \$21,000 is appropriated from the general fund to the Department of Administration, division of general services and supply, for printing of state forms and changes to the Alaska statutes.

* Sec. 241. The sum of \$50,000 is appropriated from the general fund to the Department of Administration, division of general services and supply, for increased postage costs.

* Sec. 242. The sum of \$557,700 is appropriated from the general fund to the Department of Transportation and Public Facilities to pay the increased costs of heating fuel for state facilities.

* Sec. 243. The sum of \$192,100 is appropriated from the Highway Working

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Capital Fund to the Department of Transportation and Public Facilities for increased costs of fuel for the state equipment fleet.

* Sec. 244. The sum of \$553,320 is appropriated from the general fund to the Legislative Council to be allocated as follows:

costs of ch. 82, SLA 1979 (relating to retirement)	\$200,000
session employee pay increases	261,000
per diem increases	92,320

* Sec. 245. The sum of \$25,000 is appropriated from the general fund to the Legislative Council to maintain a year-round legislative information center in Kodiak.

* Sec. 246. The sum of \$1,712,500 is appropriated from the general fund to the Legislative Council for the additional expenses of the Second Session, Eleventh Legislature.

* Sec. 247. The sum of \$8,900 is appropriated from the general fund to the Legislative Council for additional security of the capitol.

* Sec. 248. The sum of \$139,958.85 is appropriated from the general fund, \$843.76 from the Highway Working Capital Fund, and \$27,000 from the Donated Commodity Revolving Fee Account to pay miscellaneous claims against the state for the fiscal year ending June 30, 1980, to be allocated as follows:

Department	Amount	General Fund	Other Funds
Administration	\$ 8,318.89	\$ 8,318.89	\$ -0-
Education	27,166.20	166.20	27,000.00
Health and Social Services	10,732.90	10,732.90	-0-
Labor	77,185.00	77,185.00	-0-
Fish and Game	17,898.54	17,898.54	-0-
Public Safety	21,324.39	21,324.39	-0-
Transportation and Public Facilities	<u>5,176.69</u>	<u>4,332.93</u>	<u>843.76</u>

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TOTAL \$167,802.61 \$139,958.85 \$27,843.76

* Sec. 249. The sum of \$254,100 is appropriated to the Department of Administration, division of data processing, for fiscal year 1979 over-expenditures from the following sources:

general fund	\$183,600
public employees' retirement system	14,300
teachers' retirement system	56,200

* Sec. 250. The sum of \$952,600 is appropriated from the general fund to the Department of Administration, division of data processing, to cover anticipated shortfalls in program receipts in the computing services budget.

* Sec. 251. The sum of \$48,800 is appropriated from the general fund to the Department of Law to pay miscellaneous judgments against the state.

* Sec. 252. The sum of \$190,400 is appropriated from the general fund to the Legislative Council for operating and equipment expenses of the Legislative Affairs Agency.

* Sec. 253. The sum of \$208,500 is appropriated from the general fund to the Office of the Governor for costs of the negotiated salary increase for the confidential bargaining unit.

~~* Sec. 254. The sum of \$500,000 is appropriated from the general fund to the Legislative Council for the Bristol Bay Fisheries Association promotion campaign for marketing salmon in America.~~

* Sec. 255. The sum of \$175,000 is appropriated from the general fund to the Legislative Council for a feasibility study of the Yukon-Kuskokwim crossing.

* Sec. 256. The sum of \$204,800 is appropriated from the general fund to the Office of the Governor for costs of the reapportionment board.

* Sec. 257. The sum of \$1,920,000 is appropriated from the general fund to the Department of Law for the purpose of continuing the Federal Energy Regulatory Commission hearings on the trans-Alaska pipeline tariff.

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* Sec. 258. The sum of \$500,000 is appropriated from the general fund to the Office of the Governor, contingency fund, to be used as follows:

expenses of the Bethel disaster	\$440,000
Buckland generator down payment	60,000

* Sec. 259. The sum of \$250,000 is appropriated from the general fund to the Office of the Governor, special projects office, for the Northern South-east Aquaculture Association.

* Sec. 260. The sum of \$599,200 is appropriated from the general fund to the Legislative Budget and Audit Committee to be allocated as follows:

committee expenses	\$116,000
legislative finance division	483,200

* Sec. 261. The sum of \$95,000 is appropriated from the general fund to the Legislative Council for expenses of the House permanent fund committee.

JH * Sec. 262. The sum of ^{175,000}~~215,000~~ is appropriated from the general fund to the Office of the Governor, Alaska Council on Science and Technology, for the northern technology grants program.

* Sec. 263. Section 25, ch. 80, SLA 1979, page 78, lines 36 - 38, are amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
[DEPARTMENT OF LAW		
LEGAL SERVICES		
CAPITOL BUILDING SPACE		
RENOVATION AND MOVING	100,000	100,000]

* Sec. 264. Section 25, ch. 80, SLA 1979, page 79, line 7, is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Capitol/court building enclosed		

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elevated walkway 37,000 [477,000] 37,000 [477,000]

* Sec. 265. Section 25, ch. 80, SLA 1979, page 81, is amended by adding the following between lines 16 - 17:

	APPROPRIATION	GENERAL
	ITEMS	FUND
<u>Capitol building space renovation</u>		
<u>and moving</u>	<u>540,000</u>	<u>540,000</u>

* Sec. 266. The sum of \$188,000 is appropriated from the general fund to the Department of Revenue, administration and support, for fiscal year 1980 costs associated with an "Act relating to tax credits, exemptions and refunds for individuals under the Alaska Net Income Tax" (ch. 22, SLA 1980) and an "Act providing for the payment of Alaska permanent fund income to state residents" (ch. 21, SLA 1980).

* Sec. 267. The sum of \$94,000 is appropriated from the general fund to the Department of Revenue, audit division, for fiscal year 1980 costs of an "Act relating to tax credits, exemptions and refunds for individuals under the Alaska Net Income Tax" (ch. 22, SLA 1980).

* Sec. 268. The sum of \$300,000 is appropriated from the general fund to the Legislative Council to be used by the Joint Gas Pipeline Committee to continue monitoring progress of the gas pipeline project and to examine related issues.

* Sec. 269. The sum of \$125,000 is appropriated from the general fund to the legislative finance division for the regional educational attendance area oversight committees.

* Sec. 270. The sum of \$15,000 is appropriated from the general fund to the Legislative Council for a house of representatives telecommunications specialist.

* Sec. 271. The sum of \$21,100 is appropriated from the general fund to the Legislative Affairs Agency for a teleconferencing facility in Haines.

Chapter 50

* Sec. 272. The sum of \$528,600 is appropriated from the general fund to the Office of the Governor for lobbying, litigation, and advertising efforts related to the "d-2" lands legislation campaign.

* Sec. 273. The sum of \$50,000 is appropriated to the Department of Administration, division of retirement and benefits, for office equipment and partitions for a new open office system, from the following sources:

public employees' retirement system	\$25,000
teachers' retirement system	25,000

* Sec. 274. The sum of \$1,252,300 is appropriated from the general fund to the Office of the Governor for costs of the negotiated salary and benefits increases of the community college teachers bargaining unit.

* Sec. 275. The sum of \$100,000 is appropriated from the general fund to the Office of the Governor, division of policy development and planning, for studying options for management of the Alaska Energy Center.

* Sec. 276. The sum of \$375,000 is appropriated from the general fund to the Legislative Budget and Audit Committee for research projects as designated by the leadership of the house of representatives.

* Sec. 277. The sum of \$65,000 is appropriated from the general fund to the Legislative Budget and Audit Committee to be allocated as follows:

\$30,000 to be used to conduct a study of a Chugiak Senior Citizens development plan; the plan to include intermediate care facility, additional living units, park development, etc.

\$35,000 for a Yukon River-Prudhoe Bay fuel delivery study.

* Sec. 278. Section 2, ch. 2, SLA 1978, as amended by sec. 15, ch. 80, SLA 1979, is amended to read:

Sec. 2. The unexpended and unobligated portion of the appropriations made in this Act lapse into the general fund June 30, 1981 [1980].

* Sec. 279. Section 1(b), ch. 27, SLA 1978, as amended by sec. 19, ch. 80, SLA 1979, is amended to read:

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1 (b) The sum of \$225,000 is appropriated from the general fund to
2 the Legislative Council to be spent at the direction of the chairman as
3 required for the advisory role of the legislature in conjunction with
4 the (d)(2) lands issue. The unexpended and unencumbered portion of the
5 appropriation reappropriated in this section lapses into the general
6 fund on June 30, 1981 [1980].

7 * Sec. 280. The sum of \$138,000 is appropriated from the general fund to
8 the Administrative Regulation Review Committee for operating expenses.

9 * Sec. 281. The sum of \$500,000 is appropriated from the general fund to
10 the Office of the Governor, special projects office, to be administered in
11 conjunction with the Totchaket Development Corporation for development of the
12 Totchaket agricultural project.

13 * Sec. 282. Each appropriation made by this Act is available for encum-
14 brance and expenditure on the effective date of this Act.

15 * Sec. 283. The unexpended and unobligated portions of the appropriations
16 made in secs. 7, 9, 159, 171, 248, and 249 of this Act lapse into the funds
17 from which appropriated on June 30, 1980.

18 * Sec. 284. The unexpended and unobligated portions of the appropriations
19 made in secs. 93 and 94 of this Act lapse into the general fund on June 30,
20 1982.

21 * Sec. 285. The unexpended and unobligated portions of all other appro-
22 priations made in secs. 1 - 281 of this Act lapse into the funds from which
23 appropriated on June 30, 1981.

FISCAL YEAR 1980 BUDGET SUMMARY BY FUNDING SOURCE

FUNDING SOURCE	OPERATING BUDGET	NEW LEGISLATION BUDGET	CAPITAL BUDGET	TOTAL BUDGET
FEDERAL RECEIPTS			600,000	600,000
GENERAL FUND MATCH			488,815,100	488,815,100
GENERAL FUND			501,915,600	501,915,600
INTER-AGENCY RECEIPTS				
GENERAL OBLIGATION BONDS				
RENEWABLE RESOURCES INVESTMENT FUND				
REAL ESTATE SURETY FUND				
AGRICULTURAL LOAN FUND				
AVIATION FUEL TAX ACCOUNT				
FICA ADMINISTRATION FUND ACCOUNT				
FISH AND GAME FUND				
HIGHWAY FUEL TAX ACCOUNT				
HIGHWAY WORKING CAPITAL FUND				
INTERNATIONAL AIRPORT REVENUE FUND				
PROGRAM RECEIPTS				
PUBLIC EMPLOYEES RETIREMENT FUND			64,500	64,500
SCHOOL FUND (CIGARETTE TAX)				
SECOND INJURY FUND RESERVE ACCOUNT				
DISABLED FISHERMANS RESERVE ACCOUNT				
SURPLUS PROPERTY REVOLVING FUND				
TEACHERS RETIREMENT SYSTEM FUND			64,500	64,500
VETERANS REVOLVING LOAN FUND				
WATERCRAFT FUEL TAX ACCOUNT				
FEDERAL REVENUE SHARING FUND				
STUDENT FEES, UNIVERSITY OF ALASKA				
INDIRECT COST RECOVERY				
MARINE/COASTAL PROTECTION FUND				
DONATED COMMODITY HANDLING FEE ACCOUNT				
FEDERAL TITLE IV-A AND VI-(ESEA)			29,985,800	29,985,800
PUBLIC LAW 81-874/GENERAL FUND				
RENEWABLE RESOURCE DEVELOPMENT FUND			30,154,700	30,154,700
STUDENT REVOLVING LOAN FUND				
TITLE 20				
RESTRICTED RECEIPTS, U OF A				
TRAINING AND BUILDING FUND				
**** TOTALS ****			\$532,799,300	\$532,799,300
			519,565,900	519,565,900

1		APPROPRIATION	APPROPRIATION	FUND SOURCES	1	
2		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	2
3	* SEC. 206 THE FOLLOWING APPROPRIATIONS ARE MADE FOR					3
4	CAPITAL PROJECTS FROM THE GENERAL FUND AND FROM OTHER					4
5	FUNDS AS INDICATED IN THE FISCAL YEAR 1980 BUDGET					5
6	SUMMARY BY FUNDING SOURCE TABLE ON THE PRECEDING PAGE.					6
7	APPROPRIATIONS MADE AS MUNICIPAL GRANTS ARE TO BE PAID					7
8	DIRECTLY UNDER THE PROVISIONS OF AS 37.05.315 AS GRANTS					8
9	TO THE NAMED MUNICIPALITIES. (ED #_) MEANS THAT THE					9
10	CAPITAL PROJECT IS LOCATED SOMEWHERE WITHIN THAT HOUSE OF					10
11	REPRESENTATIVES, ELECTION DISTRICT. THIS GEOGRAPHIC					11
12	REFERENCE INFORMATION HAS BEEN INSERTED BY STAFF AFTER					12
13	PASSAGE OF THE BILL AND IS FOR INFORMATION PURPOSES					13
14	ONLY.					14
15	* * * * *		* * * * *		* * * * *	15
16	* * * * * EDUCATION * * * * *		* * * * * EDUCATION		* * * * *	16
17	* * * * *		* * * * *		* * * * *	17
18	DEPARTMENT OF EDUCATION					18
19	STATE LIBRARY					19
20	LIBRARY SERVICES FOR INMATES - 13 INSTITUTIONS		45,700	45,700		20
21	TYONEK VILLAGE DOCUMENT FILM (ED 13)		87,300	87,300		21
22	FAIRBANKS ABE INSTRUCT MATERIALS/EQUIP (ED 20)		16,000	16,000		22
23	ARCTIC VILLAGE - RESTORE HISTORICAL CHURCH GRANT (ED 19)		8,000	8,000		23
24	CIRCLE DISTRICT - HISTORICAL SOCIETY MUSEUM CON (ED 19)		50,000	50,000		24

1	EDUCATION (CONT.)		APPROPRIATION	APPROPRIATION	FUND SOURCES	1
2			ITEMS	GENERAL FUND	OTHER FUNDS	2
3		ALLOCATIONS				3
4	COMMISSIONER'S OFFICE					4
5	EDA SKILL CENTER SHOP BUILDING (ED 5)		1,400,000	800,000	600,000	5
6	YOUTH EMPLOYMENT ALASKA RAILROAD		171,400	171,400		6
7	ALASKA REPERTORY THEATER EQUIPMENT (ED 7)		1,000,000	1,000,000		7
8	STUDENT LEADERSHIP TRAINING (ED 7)		500,000	500,000		8
9	SKILL CENTER PROGRAMS		560,000	560,000		9
10	OIL RIG ENCLOSURE/SEWARD (ED 5)	260,000				10
11	EQUIPMENT-SEWARD PROGRAMS-MARINE, ELEC, HYDR, ETC (ED 5)	300,000				11
12	ANCHORAGE CENTER LEASE/CONSTRUCTION/PURCHASE (ED 7)		714,000	714,000		12
13	MUSEUM					13
14	ALASKAN ARTIFACTS INVENTORY		20,000	20,000		14
15	TRANSPORTATION MUSEUM (ED 6)		150,000	150,000		15
16	WASILLA HISTORICAL PARK RECONSTRUCT (ED 6)		30,000	30,000		16
17	UNALASKA RESTORATION LANDMARK (ED 15)		45,500	45,500		17
18	ALASKA PUBLIC BROADCASTING COMMISSION					18
19	STATION KTOO TV/RADIO-EQUIPMENT (ED 4)		189,000	189,000		19
20	ALASKA REVIEW - CAMERA (ED 7)		50,000	50,000		20
21	MOOSE PASS - TV (ED 5)		40,000	40,000		21
22	KING MOUNTAIN - TV (ED 6)		40,000	40,000		22
23	GLENNALLEN - TV (ED 5)		50,000	50,000		23
24	KAKM - EARTH STATION & REMOTE PRODUCTION (ED 7)		295,400	295,400		24
25	FORT GREELY - MINI TV (ED 19)		40,000	40,000		25

1	EDUCATION (CONT.)				1
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS
3					3
4	PORT GRAHAM - MINI TV (ED 13)		40,000	40,000	4
5	DEPARTMENT OF TRANSPORTATION				5
6	ALASKA GATEWAY REAA				6
7	EAGLE SCHOOL HOCKEY RINK (ED 19)		19,200	19,200	7
8	TOK REPLACE ROOF (ED 19)		250,000	250,000	8
9	EAGLE - NEW GYM FLOOR (ED 19)		21,600	21,600	9
10	NORTHWAY - FIRE ACCESS, PARKING (ED 19)		16,800	16,800	10
11	MENTASTA - LANDSCAPE & PLAYGROUND EQUIPMENT (ED 19)		15,000	15,000	11
12	TOK - ATHLETIC FACILITY (ED 19)		1,000,000	1,000,000	12
13	TOK - CENTRAL SERVICES PURCHASES (ED 19)		200,000	200,000	13
14	ANNETTE ISLAND REAA				14
15	METLAKATLA SCHOOL/COMMUNITY FACILITY (ED 1)		1,792,500	1,792,500	15
16	METLAKATLA - ELEMENTARY SCHOOL (ED 1)		600,000	600,000	16
17	BERING STRAIT REAA				17
18	TELLER/ELIM/WHITE MOUNTAIN FACILITY TRANSPORT CO (ED 22)		95,000	95,000	18
19	COPPER RIVER REAA				19
20	CHISTOCHINA GENERATOR (ED 5)		50,000	50,000	20
21	ELEMENTARY SCHOOL-COPPER CENTER (ED 5)		1,200,000	1,200,000	21
22	DELTA/GREELY REAA				22
23	DELTA SPRINKLER SYSTEM (ED 19)		200,000	200,000	23
24	LIBRARY EXPANSION - FORT GREELY (ED 19)		300,000	300,000	24
25	VOCATIONAL EDUCATION FACILITY (ED 19)		1,000,000	1,000,000	25

1	EDUCATION (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	ADMINISTRATIVE OFFICES - DELTA (ED 19)		200,000	200,000	4
5	CLASSROOMS - FORT GREELY (ED 19)		400,000	400,000	5
6	IDITAROD REAA				6
7	DISTRICT CODE UPGRADE (ED 18)		550,000	550,000	7
8	AREA WIDE MEDIA CENTER, LIBRARY, MAINTENANCE, AD (ED 18)		1,250,000	1,250,000	8
9	KUSPUK REAA				9
10	ANIAK - ELEMENTARY/HIGH SCHOOL CLASSROOMS (ED 18)		2,840,000	2,840,000	10
11	ANIAK - PRE SCHOOL (ED 18)		360,000	360,000	11
12	ANIAK - KITCHEN (ED 18)		150,000	150,000	12
13	KALSAG - SCHOOL ADDITION, REMODELING (ED 18)		2,255,700	2,255,700	13
14	ANIAK - WHITE ALICE RENOVATION (ED 17)		1,083,000	1,083,000	14
15	LAKE & PENINSULA REAA				15
16	CONSTRUCTION SHORTFALL (ED 16)		412,000	412,000	16
17	PEDRO BAY - CLASSROOM & MUTLI-PURPOSE (ED 16)		1,025,000	1,025,000	17
18	KOKHANOK BAY - WELDING SHOP (ED 16)		97,000	97,000	18
19	IVANOF BAY SHOP (ED 15)		65,000	65,000	19
20	NONDALTON CLASS REMODELING (ED 16)		197,000	197,000	20
21	PERRYVILLE CLASS & LIBRARY (ED 15)		99,900	99,900	21
22	NEWHALEN - CLASSROOMS (ED 16)		554,000	554,000	22
23	NEWHALEN - MULTI-PURPOSE ROOM (ED 16)		156,000	156,000	23
24	LOWER KUSKOKWIM REAA				24
25	KONGIGANAK ELEMENTARY SCHOOL (ED 17)		200,000	200,000	25

1	EDUCATION (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	KONGIGANAK HIGH SCHOOL (ED 17)		600,000	600,000	
5	KILBUCK SCHOOL PILING FREEZER (ED 17)		90,000	90,000	
6	NELSON ISLAND AREA HIGH SCHOOL-FUEL STORAGE, REP (ED 17)		105,000	105,000	
7	LOWER YUKON REAA				
8	MAJOR MAINTENANCE-HIGH SCHOOL/EMMONAK (ED 18)		158,000	158,000	
9	MT. VILLAGE - SCHOOL CONSTRUCTION (ED 18)		1,900,000	1,900,000	
10	NORTHWEST ARCTIC REAA				
11	KOTZEBUE GYM EXPANSION (ED 21)		561,000	561,000	
12	NOATAK ELEMENTARY SCHOOL (ED 21)		2,404,500	2,404,500	
13	TECHNICAL CENTER (ED 21)		6,193,200	6,193,200	
14	SOUTHWEST REAA				
15	EKWOK CLASSROOM REMODELING (ED 16)		320,000	320,000	
16	RAILBELT REAA				
17	REMODEL-BROWNS COURT (ED 19)		100,000	100,000	
18	ANDERSON - GYM (ED 19)		2,310,000	2,310,000	
19	HEALY-WASTE HEAT PROJECT (ED 19)		325,000	325,000	
20	YUKON FLATS REAA				
21	GENERATOR - VENETIE (ED 19)		50,000	50,000	
22	FORT YUKON - VOCATIONAL EDUCATION FACILITY (ED 19)		2,500,000	2,500,000	
23	YUKON KOYUKUK REAA				
24	NULATO - CLASSROOMS-ELEMENTARY & SECONDARY (ED 18)		550,000	550,000	
25	TANANA - RENOVATIONS (ED 18)		300,000	300,000	

1	EDUCATION (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	ANCHORAGE SCHOOLS				4
5	STELLAR SCHOOL GYM ADDITION (ED 7)		1,680,000	1,680,000	5
6	CRAIG CITY SCHOOLS				6
7	ELEMENTARY SCHOOL (ED 1)		2,349,000	2,349,000	7
8	GYMNASIUM (ED 1)		600,000	600,000	8
9	FAIRBANKS NORTH STAR BOROUGH SCHOOLS				9
10	SOLAR GREENHOUSES (ED 20)		10,000	10,000	10
11	JUNEAU SCHOOLS				11
12	REPAIRS & CODE COMPLIANCE (ED 4)		1,000,000	1,000,000	12
13	KLAWOCK CITY SCHOOLS				13
14	HIGH SCHOOL (ED 1)		1,628,000	1,628,000	14
15	MATANUSKA-SUSITNA BOROUGH SCHOOL				15
16	VOCATIONAL AGRICULTURE EDUCATION BUILDING (ED 6)		100,000	100,000	16
17	NENANA CITY SCHOOLS				17
18	HEATING SYSTEM RENOVATION (ED 19)		102,000	102,000	18
19	NOME CITY SCHOOLS				19
20	NOME-BELTZ LIFESAVING FACILITY (ED 22)		1,750,000	1,750,000	20
21	NOME-BELTZ INFLATIONARY COSTS (ED 22)		100,000	100,000	21
22	TOBELUK CONSENT DECREE		11,204,000	11,204,000	22
23	KASIGLUK (ED 17)	5,957,000			23
24	NIGHTMUTE (ED 17)	2,865,000			24
25	DIOMEDE (ED 22)	1,932,000			25

1	EDUCATION (CONT.)				1
2			APPROPRIATION	APPROPRIATION FUND SOURCES	2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	SHAKTOOLIK (ED 22)	450,000			
5	MUNICIPAL GRANTS				
6	ED 02 WRANGELL-PETERSBURG				
7	HOONAH - SCHOOL (ED 2)		600,000	600,000	
8	ED 3 SITKA				
9	SITKA - HISTORICAL PARK REHABILITATION (ED 3)		95,000	95,000	
10	ED 4 JUNEAU-LYNN CANAL				
11	KLUKWAN - ARTIFACTS STORAGE BUILDING (ED 4)		50,000	50,000	
12	ED 7-12 ANCHORAGE				
13	ANCHORAGE - SCHOOL DISTRICT PROJECTS (ED 7)		537,000	537,000	
14	ANCHORAGE - GIRDWOOD LIBRARY (ED 7)		317,000	317,000	
15	ANCHORAGE - WOODLAND PARK RENOVATION (ED 7)		550,000	550,000	
16	ANCHORAGE - ABBOTT LOOP SCHOOL FLOOD REPAIR (ED 7)		200,000	200,000	
17	ANCHORAGE - FIRE TRAINING CENTER EQUIPMENT (ED 7)		85,000	85,000	
18	ANCHORAGE - SERVICE HIGH SWIMMING POOL (ED 7)		3,000,000	3,000,000	
19	ANCHORAGE - HANDICAPPED REMODELING-SCHOOL (ED 7)		1,500,000	1,500,000	
20	ANCHORAGE - EAST HIGH SCHOOL RIFLE RANGE (ED 7)		113,000	113,000	
21	ANCHORAGE - HOMESTEAD ELEMENTARY-ROOF COATING (ED 7)		114,000	114,000	
22	ANCHORAGE - GROUNDS & PLAY AREA IMPROVEMENTS (ED 7)		79,000	79,000	
23	ANCHORAGE - CHUGIAK HIGH/GRUENING AUDITORIUM (ED 7)		1,800,000	1,800,000	
24	ANCHORAGE - CHUGIAK HIGH FIELD IMPROVEMENTS (ED 7)		280,000	280,000	
25	ANCHORAGE - SKILL CENTER EQUIPMENT (ED 7)		100,200	100,200	

1	EDUCATION (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	ANCHORAGE - MULDOON LIBRARY-BOOKS (ED 7)		100,000	100,000	
5	ED 13 KENAI-COOK INLET				
6	HOMER - PRATT MUSEUM (ED 13)		28,000	28,000	
7	SELDOVIA - RUSSIAN ORTHODOX CHURCH RESTORATION (ED 13)		55,900	55,900	
8	ED 14 KODIAK				
9	KODIAK - LIBRARY, CHILDREN'S WING (ED 14)		300,000	300,000	
10	KODIAK - ST. HERMAN'S RUSSIAN ORTHODOX MUSEUM (ED 14)		350,000	350,000	
11	KODIAK - BARANOF MUSEUM HEATING SYSTEM (ED 14)		25,000	25,000	
12	ED 15 ALEUTIAN CHAIN				
13	OLD HARBOR - MANAGE & OPERATE LIBRARY (ED 15)		20,000	20,000	
14	ED 16 BRISTOL BAY				
15	DILLINGHAM - HIGH SCHOOL RENOVATION (ED 16)		1,620,000	1,620,000	
16	ED 17 BETHEL				
17	BETHEL - KUSKOKWIM CONSORTIUM LIBRARY (ED 17)		39,700	39,700	
18	BETHEL - HALOH FIRE PROTECTION-KUSKOKWIM MUSEUM (ED 17)		10,000	10,000	
19	ED 18 WADE HAMPTON				
20	CHEVAK - HEAD START BUILDING (ED 18)		100,000	100,000	
21	GALENA - WASTE HEAT PROJECT (ED 18)		200,000	200,000	
22	GALENA-SCHOOL DISTRICT RECONSTRUCT WATER & SEWER (ED 18)		100,000	100,000	
23	HOOPER BAY - VILLAGE PUBLIC LIBRARY (ED 18)		55,000	55,000	

1	EDUCATION (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	ED 19 YUKON-TANANA				
5	NENANA - LIBRARY CONSTRUCTION (ED 19)		250,000	250,000	
6	ED 22 NOME				
7	STEBBINS - GYMNASIUM RENOVATION (ED 22)		75,000	75,000	
8	FAIRBANKS NORTH STAR BOROUGH				
9	LIBRARY BOOKS AND EQUIPMENT (ED 20)		100,000	100,000	
10	NORTH POLE LIBRARY (ED 20)		250,000	250,000	
11	HAINES BOROUGH				
12	CHILKAT CENTER FOR THE ARTS (ED 4)		550,000	550,000	
13	* * * * *	* * * * *	* * * * *	* * * * *	
14	* * * * * UNIVERSITY OF ALASKA * * * * *		* * * * * UNIVERSITY OF ALASKA	* * * * *	
15	* * * * *	* * * * *	* * * * *	* * * * *	
16	UNIVERSITY OF ALASKA				
17	EQUIPMENT REPLACEMENT & ADDITIONS				
18	UNIVERSITY CENTER FAIRBANKS - INSTRUCTIONAL (ED 20)		500,000	500,000	
19	UNIVERSITY CENTER ANCHORAGE - INSTRUCTIONAL (ED 7)		1,641,000	1,641,000	
20	COMMUNITY COLLEGE ANCHORAGE - INSTRUCTIONAL (ED 7)		700,000	700,000	
21	TANANA VALLEY CC - INSTRUCTIONAL (ED 20)		700,000	700,000	
22	HUTCHISON VAN - TANANA VALLEY CC (ED 20)		16,000	16,000	
23	ALTERNATIVE ENERGY PROGRAM - FAIRBANKS (ED 20)		100,000	100,000	
24	MUSIC DEPT EQUIP & INSTRUMENTS - FAIRBANKS (ED 20)		50,000	50,000	
25	POLAR STAR TYPESETTING EQUIP - FAIRBANKS (ED 20)		19,000	19,000	

1	UNIVERSITY OF ALASKA (CONT.)			1	
2		ALLOCATIONS	APPROPRIATION	APPROPRIATION FUND SOURCES	
3			ITEMS	GENERAL FUND	
4				OTHER FUNDS	
4	WOOD CENTER VAN - FAIRBANKS (ED 20)		12,000	12,000	4
5	JOURNALISM DEPT EQUIPMENT - FAIRBANKS (ED 20)		25,000	25,000	5
6	EQUIPMENT STATEWIDE - ORGANIZED RESEARCH		500,000	500,000	6
7	EQUIP AGRICULTURAL EXP STATION (ED 20)		300,000		300,000 7
8	MUSEUM - FAIRBANKS (ED 20)		103,800	103,800	8
9	FAIRBANKS - ART DEPARTMENT-VENT HOODS (ED 20)		50,000	50,000	9
10	ANCHORAGE COMMUNITY COLLEGE - COMPUTER EQUIPMENT (ED 7)		308,000	308,000	10
11	ROADS, STREETS & PARKING				11
12	UNIVERSITY CENTER FAIRBANKS (ED 20)		500,000	500,000	12
13	ANCHORAGE COMMUNITY COLLEGE (ED 7)		250,000	250,000	13
14	HANDICAP BARRIER REMOVAL				14
15	UNIVERSITY CENTER ANCHORAGE (ED 7)		100,000	100,000	15
16	ANCHORAGE COMMUNITY COLLEGE (ED 7)		150,000	150,000	16
17	BUILDING REPAIR & RENOVATION				17
18	INCINERATOR-LAB & GENERAL USE (ED 20)		150,000	150,000	18
19	UNIVERSITY OF ALASKA FAIRBANKS (ED 20)		400,000	400,000	19
20	UNIVERSITY OF ALASKA ANCHORAGE (ED 7)		100,000	100,000	20
21	ANCHORAGE COMMUNITY COLLEGE (ED 7)		600,000	600,000	21
22	UNIVERSITY CENTER FAIRBANKS - LEGAL/SAFETY (ED 20)		450,000	450,000	22
23	WOOD CENTER STUDENT OFFICES - FAIRBANKS (ED 20)		79,500	79,500	23
24	HEATING PLANT RENOVATION - FAIRBANKS (ED 20)		700,000	700,000	24
25	EXPERIMENTAL FARM RENOVATION - FAIRBANKS (ED 20)		191,300		191,300 25

		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	
1	UNIVERSITY OF ALASKA (CONT.)					1
2						2
3						3
4	PHOTOGRAPHY LAB CONVERSION - UAF (ED 20)		80,000	80,000		4
5	<i>JH</i> CONVERSION/EQUIPMENT PURCHASE-DUNNELL ROOM 8 (ED 20)		105,000	105,000 <i>JH</i>		5
6	OTHER					6
7	LAND ACQUISITION - JUNEAU (ED 4)		150,000	150,000		7
8	N.C. PROPERTY REMODELING - JUNEAU (ED 4)		600,000	600,000		8
9	FISHERIES BUILDING PHASE II - JUNEAU (ED 4)		1,200,000	1,200,000		9
10	ADMIN/OFFICE/CLASSROOM BUILDING-UAA (ED 7)		9,180,000	9,180,000		10
11	FACILITIES & EQUIPMENT - AGRICULTURAL EXP STATIO (ED 19)		113,000		113,000	11
12	COOPERATIVE EXTENSION - FOOD STORAGE (ED 20)		22,000	22,000		12
13	<i>JH</i> GEOPHYSICAL - EXPLORATORIUM (ED 20)		2,000,000	2,000,000 <i>JH</i>		13
14	1980 ALASKA SCIENCE CONFERENCE		15,000	15,000		14
15	WOMEN'S LOCKER ROOM UPGRADE - UAF (ED 20)		150,000	150,000		15
16	FINE ARTS BLDG MODIFICATION - UAF (ED 20)		275,000	275,000		16
17	FAIRBANKS CAMPUS BEAUTIFICATION (ED 20)		100,000	100,000		17
18	MUSEUM ACQUISITIONS - FAIRBANKS (ED 20)		89,000	89,000		18
19	EIELSON BUILDING AUDIO VISUAL LAB - UAF (ED 20)		44,100	44,100		19
20	RASMUSSEN LIBRARY ACQUISITIONS - UAF (ED 20)		25,000	25,000		20
21	ARCTIC CHAMBER ORCHESTRA-TOUR & FILM (ED 20)		55,000	55,000		21
22	BILL RAY CENTER ADDITION (ED 4)		1,500,000	1,500,000		22
23	MAT-SU COMMUNITY COLLEGE - CONSTRUCTION SHORTFAL (ED 6)		600,000	600,000		23
24	ASUA RADIO - FAIRBANKS (ED 20)		41,000	41,000		24

1	UNIVERSITY OF ALASKA (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	CANTWELL-RESEARCH STATION FOR REINDEER PROJECT (ED 19)		30,000	30,000	4
5	TANANA VALLEY CC - HUTCHISON CAREER CENTER (ED 20)		156,500	156,500	5
6	TUMA THEATER - UNIVERSITY OF ALASKA FAIRBANKS (ED 20)		50,000	50,000	6
7	FAIRBANKS-SCHOOL OF AGRICULTURE-TIMBER THIN/FIRE (ED 20)		140,000	140,000	7
8	ANCHORAGE - NURSING-HIGH LATITUDE STUDIES (ED 20)		850,000	850,000	8
9	ANCHORAGE - AVIATION BUILDING OVERRUN-ACC (ED 7)		3,000,000	3,000,000	9
10	PLANNING GRANT - REMODEL WOOD CENTER (ED 20)		25,000	25,000	10
11	KUSKOKWIM CC - SHORTFALL ON DORMITORY LEASE (ED 17)		30,000	30,000	11
12	UAF - NATIVE LANGUAGE PROGRAM (ED 20)		50,000	50,000	12
13	*****	*****	*****	*****	13
14	***** SOCIAL SERVICES *****	*****	***** SOCIAL SERVICES *****	*****	14
15	*****	*****	*****	*****	15
16	DEPARTMENT OF ADMINISTRATION				16
17	PIONEERS HOMES				17
18	NURSING WING/ANCHORAGE (ED 7)		3,000,000	3,000,000	18
19	KETCHIKAN PIONEERS HOME (ED 1)		1,000,000	1,000,000	19
20	FAIRBANKS - COMMISSION OF APPROPRIATE STATUS (ED 20)		85,000	85,000	20
21	PALMER - TAIL LIFT VAN (ED 6)		20,000	20,000	21
22	DEPARTMENT OF HEALTH & SOCIAL SERVICES				22
23	SENIOR CITIZENS OF CHUGIAK - VEHICLE (ED 7)		15,000	15,000	23

1	SOCIAL SERVICES (CONT.)			1
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION FUND SOURCES
3			GENERAL FUND	OTHER FUNDS
4	ED 17 BETHEL			4
5	BETHEL - SENIOR CITIZENS-COST OVERRUN (ED 17)		400,000	400,000
6	ED 19 YUKON-TANANA			6
7	NENANA - SENIOR CITIZEN CENTER (ED 19)		150,000	150,000
8	NENANA - SENIOR CITIZENS VAN (ED 19)		15,000	15,000
9	ED 21 BARROW-KOBUK			9
10	KOTZEBUE - INUVAILIQ YOUTH PROGRAM, NANA (ED 21)		55,500	55,500
11	FAIRBANKS NORTH STAR BOROUGH			11
12	ASSOCIATION FOR EDUCATION OF YOUNG CHILDREN (ED 20)		20,000	20,000
13	FOR CHILD CARE EQUIPMENT.			13
14	WOMEN IN CRISIS COUNSELING AND ASSISTANCE (ED 20)		11,400	11,400
15	FOR TRANSPORTATION AND OFFICE EQUIPMENT.			15
16	HEAD START (ED 20)		40,000	40,000
17	* * * * *		* * * * *	* * * * *
18	* * * * * HEALTH * * * * *		* * * * * HEALTH * * * * *	* * * * *
19	* * * * *		* * * * *	* * * * *
20	DEPARTMENT OF HEALTH & SOCIAL SERVICES			20
21	PUBLIC HEALTH			21
22	VEHICLE EMERGENCY EQUIPMENT		15,300	15,300
23	NORTHERN REGION FAMILY PLANNING		18,000	18,000
24	FOR INFORMATION AND EQUIPMENT.			24
25	FAIRBANKS MEMORIAL HOSPITAL BIRTHING ROOM (ED 20)		12,300	12,300

1	HEALTH (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	HEALTH CENTERS/CLINIC				
5	STATEWIDE REPAIRS		30,000	30,000	5
6	JUNEAU FURNITURE/EQUIPMENT (ED 4)		10,000	10,000	6
7	AKUTAN CLINIC (ED 15)		120,000	120,000	7
8	LABORATORIES				8
9	EQUIPMENT REPLACEMENT		67,000	67,000	9
10	EMERGENCY MEDICAL SERVICE				10
11	INTERIOR REGION TRAINING EQUIPMENT		11,500	11,500	11
12	COMMUNICATION EQUIPMENT (ED 20)		15,500	15,500	12
13	FOR CHENA-GOLDSTREAM, NORTH POLE, UNIVERSITY OF ALASKA,				13
14	FIRE DEPARTMENTS AND FAIRBANKS MEMORIAL HOSPITAL.				14
15	EMS REGIONAL COUNCILS		105,000	105,000	15
16	FOR MAINTENANCE AND OPERATION OF VOLUNTEER AMBULANCE				16
17	SERVICE.				17
18	YUKON-KUSKOKWIM HEALTH CORPORATION (ED 17)		380,000	380,000	18
19	FOR STREP PROGRAM 60.0, MENTAL HEALTH 137.0, OTITIS				19
20	MEDIA 108.0, DENTAL PROGRAM 10.0, AMBULANCE PURCHASE AND				20
21	TRANSPORTATION 36.0, AMBULANCE OPERATION 29.0.				21
22	MUNICIPAL GRANTS				22
23	ED 1 KETCHIKAN-PRINCE OF WALES				23
24	KETCHIKAN - KETCHIKAN GATEWAY OPPORTUNITY CENTER (ED 1)		55,000	55,000	24
25	FOR ELEVATOR INSTALLATION.				25

1	HEALTH (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	CRAIG - HEALTH CLINIC ADDITION (ED 1)		75,000	75,000	4
5	KETCHIKAN - HOSPITAL DECOMPRESSION CHAMBER (ED 1)		50,000	50,000	5
6	ED 2 WRANGELL-PETERSBURG				6
7	PETERSBURG - HOSPITAL REMODELING AND RESTORATION (ED 2)		1,500,000	1,500,000	7
8	ED 4 JUNEAU				8
9	JUNEAU - FIRE DEPARTMENT/EMS EQUIPMENT (ED 4)		32,900	32,900	9
10	ED 5 CORDOVA-VALDEZ-SEWARD				10
11	SEWARD - GENERAL HOSPITAL (ED 5)		140,000	140,000	11
12	ED 6 PALMER				12
13	WASILLA - SENIOR CENTER AND CLINIC (ED 6)		400,000	400,000	13
14	PALMER - HOSPITAL RENOVATION (ED 6)		750,000	750,000	14
15	ED 7-12 ANCHORAGE				15
16	ANCHORAGE - NEIGHBORHOOD HEALTH CENTER (ED 7)		1,000,000	1,000,000	16
17	ANCHORAGE - HEALTH CARE ADVOCATES (ED 7)		35,000	35,000	17
18	ANCHORAGE - TASK FORCE ON SMOKING AND HEALTH (ED 7)		35,000	35,000	18
19	ANCHORAGE - ALASKA TREATMENT CENTER (ED 7)		500,000	500,000	19
20	FOR PHASE ONE.				20
21	ANCHORAGE - CARRIAGE HOUSE PURCHASE (ED 7)		1,900,000	1,900,000	21
22	ANCHORAGE - BLOOD BANK OF ALASKA, INC. (ED 7)		1,500,000	1,500,000	22
23	ED 15 ALEUTIAN CHAIN				23
24	SAND POINT - HEALTH CLINIC (ED 15)		120,000	120,000	24
25	KING COVE - HEALTH CLINIC (ED 15)		120,000	120,000	25

		APPROPRIATION	APPROPRIATION	FUND SOURCES	
	ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	
1	NATURAL RESOURCE MANAGEMENT (CONT.)				1
2					2
3					3
4	FIREWOOD ACCESS ROAD CONSTRUCTION FAIRBANKS (ED 20)	250,000		250,000	4
5	MIRROR LAKE/EAGLE RIVER CENTER IMPROVEMENTS (ED 7)	150,000	150,000		5
6	GATEWAY REAA - TANACROSS SCHOOL LANDSCAPING (ED 19)	6,600	6,600		6
7	CHILKAT STATE PARK BOAT FACILITIES (ED 4)	150,000	150,000		7
8	HARRIET-HUNT WINTER RECREATIONAL FACILITY (ED 1)	100,000	100,000		8
9	HALIBUT POINT WAYSIDE PARK COMPLETION (ED 1)	145,000	145,000		9
10	KENAI PENINSULA LOWLANDS WAYSIDE ACREAGE (ED 13)	1,250,000	1,250,000		10
11	PURCHASE AND DEVELOPMENT				11
12	TAKU-CAMPBELL PARK ACQUISITION (ED 7)	350,000	350,000		12
13	MINERALS & ENERGY DEVELOPMENT				13
14	FAIRBANKS ASSAY LAB (ED 20)	318,200	318,200		14
15	LAND MANAGEMENT				15
16	NULATO BLM SURVEY GRANT (ED 18)	5,000	5,000		16
17	DEPARTMENT OF FISH & GAME				17
18	FRED				18
19	KASILOF HATCHERY MODIFICATIONS (ED 13)	875,000		875,000	19
20	FISH HATCHERY NIKOLSKI (ED 15)	100,000	100,000		20
21	CLEAR HATCHERY EQUIPMENT (ED 19)	25,000	25,000		21
22	WESTERN ALASKA HERRING PROGRAM GRANT	435,000	435,000		22
23	BEAVER FALLS HATCHERY EXPANSION (ED 1)	200,000		200,000	23
24	COPPER RIVER SALMON FERTILIZATION PROGRAM (ED 5)	200,000	200,000		24
25	LAKE FERTILIZATION (ED 1)	150,000	150,000		25

	ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS
1 NATURAL RESOURCE MANAGEMENT (CONT.)				1
2				2
3				3
4 COMMERCIAL FISH MANAGEMENT				4
5 YUKON FISHERY MANAGEMENT (ED 18)		700,000	700,000	5
6 GAME DIVISION				6
7 RIFLE RANGES - STATEWIDE		1,500,000	1,500,000	7
8 DEPARTMENT OF PUBLIC SAFETY				8
9 FISH AND WILDLIFE PROTECTION				9
10 26 FOOT BOW PICKER - PRINCE WILLIAM SOUND (ED 5)		60,000	60,000	10
11 DEPARTMENT OF ENVIRONMENTAL CONSERVATION				11
12 WATER QUALITY MANAGEMENT				12
13 CORDOVA WATER PROJECT (ED 5)		1,500,000	1,500,000	13
14 AIR & SOLID WASTE				14
15 CORDOVA SOLID WASTE PROJECT (ED 5)		500,000	500,000	15
16 MUNICIPAL GRANTS				16
17 ED 1 KETCHIKAN-PRINCE OF WALES				17
18 KLAWOCK - EMERGENCY WATER (ED 1)		50,000	50,000	18
19 ED 2 WRANGELL-PETERSBURG				19
20 PETERSBURG - TRANSIT PARK & FIRE HALL COMPLETION (ED 2)		150,000	150,000	20
21 ED 4 JUNEAU-LYNN CAHAL				21
22 JUNEAU - ADAIR-KENNEDY PARK DEVELOPMENT (ED 4)		850,000	850,000	22
23 JUNEAU - TREADWELL DITCH TRAIL DEVELOPMENT (ED 4)		90,000	90,000	23
24 ED 6 PALMER				24
25 WASILLA - BIKE TRAIL AND FOOTPATH (ED 6)		50,000	50,000	25

1	NATURAL RESOURCE MANAGEMENT (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	ED 7-12 ANCHORAGE				
5	ANCHORAGE - WOODLAND PARK DEVELOPMENT (ED 7)		100,000	100,000	
6	THIS APPROPRIATION IS A GRANT TO THE SPENARD COMMUNITY				
7	COUNCIL.				
8	ANCHORAGE - NORTHWOOD PARK (ED 7)		150,000	150,000	
9	THIS APPROPRIATION IS A GRANT TO THE SPENARD COMMUNITY				
10	COUNCIL.				
11	ANCHORAGE - SPRINGER PARK DEVELOPMENT (ED 7)		90,000	90,000	
12	THIS APPROPRIATION IS A GRANT TO THE SPENARD COMMUNITY				
13	COUNCIL.				
14	ANCHORAGE - ROOSEVELT PARK DEVELOPMENT (ED 7)		40,000	40,000	
15	THIS APPROPRIATION IS A GRANT TO THE SPENARD COMMUNITY				
16	COUNCIL.				
17	ANCHORAGE - BARBARA STREET PARK DEVELOPMENT (ED 7)		50,000	50,000	
18	THIS APPROPRIATION IS A GRANT TO THE SPENARD COMMUNITY				
19	COUNCIL.				
20	ANCHORAGE - BROWN'S POINT PARKLAND (ED 7)		180,000	180,000	
21	ANCHORAGE - BROWN'S POINT TERRACE LANDSCAPING (ED 7)		40,000	40,000	
22	ANCHORAGE - MINNESOTA-HILLCREST/TUDOR BILE TRAIL (ED 7)		370,000	370,000	
23	ANCHORAGE-BIKE TRAIL PAVING, MONTE/MEADOW CREEK (ED 7)		150,000	150,000	
24	ANCHORAGE-BIKE TRAIL TUDOR-MINNESOTA TO C STREET (ED 7)		320,000	320,000	

1	NATURAL RESOURCE MANAGEMENT (CONT.)		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
2						
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	ANCHORAGE-BIKE TRAIL 36TH-ARCTIC TO SPENARD ROAD (ED 7)		100,000	100,000		4
5	ANCHORAGE - EAGLE RIVER LIONS PARK (ED 7)		100,000	100,000		5
6	ANCHORAGE - MOUNTAIN VIEW MILITARY PARK (ED 7)		100,000	100,000		6
7	ANCHORAGE - NUNAKA VALLEY PARK DEVELOPMENT (ED 7)		180,000	180,000		7
8	ANCHORAGE - STANDISH PARK DEVELOPMENT (ED 7)		30,000	30,000		8
9	ANCHORAGE - GOVERNMENT HILL CENTER LANDSCAPING (ED 7)		30,000	30,000		9
10	<i>JH</i> ANCHORAGE-SOCIETY PREVENTION CRUELTY TO ANIMALS (ED 7)		40,000	40,000 <i>JH</i>		10
11	ANCHORAGE - HILLTOP SKI AREA (ED 7)		250,000	250,000		11
12	ANCHORAGE-TAKU-CAMPBELL PARK ACQUISITION (ED 7)		350,000	350,000		12
13	ANCHORAGE - EAGLE RIVER/CHUGIAK COMMUNITY CENTER (ED 7)		5,500,000	5,500,000		13
14	ANCHORAGE - ALASKA ZOO (ED 7)		617,000 190,000	617,000 190,000 <i>JH</i>		14
15	ANCHORAGE - EAGLE RIVER/CHUGIAK WATER/SEWER (ED 7)		2,100,000	2,100,000		15
16	ANCHORAGE - IMPROVE PLAYGROUND & RECREATION AREA (ED 7)		122,000	122,000		16
17	ANCHORAGE - BACKROAD BIKE PATH (ED 7)		876,000	876,000		17
18	ANCHORAGE-PARK ACQUISITION & DEVELOPMENT SPENARD (ED 7)		300,000	300,000		18
19	THIS APPROPRIATION IS A GRANT TO THE SPENARD COMMUNITY					19
20	COUNCIL.					20
21	ANCHORAGE - JADE PARK DEVELOPMENT (ED 7)		150,000	150,000		21
22	ANCHORAGE - ELDERBERRY PARK RENOVATION (ED 7)		50,000	50,000		22

1	NATURAL RESOURCE MANAGEMENT (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	ANCHORAGE - PARK DEVELOPMENT-DISTRICT 10 (ED 7)		250,000	250,000	4
5	ANCHORAGE - PARK DEVELOPMENT-DISTRICT 12 (ED 7)		198,000	198,000	5
6	ED 13 KENAI-COOK INLET				6
7	HOMER - BELUGA BIKE TRAIL (ED 13)		55,000	55,000	7
8	SOLDOTNA - SOLDOTNA CENTENNIAL PARK (ED 13)		90,000	90,000	8
9	KENAI - KENAI WATER AND SEWER (ED 13)		750,000	750,000	9
10	ED 17 BETHEL				10
11	AKIACHAK - COMMUNITY IMPROVEMENT WELL/PUMP HOUSE (ED 17)		140,000	140,000	11
12	BETHEL - BETHEL HEIGHTS SEWER LINE (ED 17)		300,000	300,000	12
13	BETHEL - SHELTER CABINS-SOUTHWEST ALASKA (ED 17)		75,000	75,000	13
14	ED 19 YUKON-TANANA				14
15	NENANA - WATER AND SEWER (ED 19)		50,900	50,900	15
16	TANANA - HOCKEY RINK-BASKETBALL COURT (ED 19)		36,700	36,700	16
17	RUBY - WELL DRILLING GRANT (ED 19)		65,000	65,000	17
18	ED 20 FAIRBANKS				18
19	FAIRBANKS - HUMANE SOCIETY GRANT (ED 20) <i>JH</i>		50,000	50,000 <i>JH</i>	19
20	FAIRBANKS - HISTORIC TRAILS (ED 20)		110,000	110,000	20
21	FAIRBANKS - PARKS & RECREATION EQUIPMENT (ED 20)		30,000	30,000	21
22	FAIRBANKS - CHENA RIVER IMPROVEMENTS (ED 20)		250,000	250,000	22
23	FAIRBANKS - BIKEWAYS (ED 20)		500,000	500,000	23
24	COMMUNITY LANDSCAPING (ED 20)		150,000	150,000	24
25	ED 22 NOME				25
26	STEBBINS - PARK NUTS AND BOLTS (ED 22)		1,000	1,000	26

1	NATURAL RESOURCE MANAGEMENT (CONT.)			1
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION FUND SOURCES
3				GENERAL FUND OTHER FUNDS
4	FAIRBANKS NORTH STAR BOROUGH			4
5	COMMUNITY LANDSCAPING AND DEVELOPMENT (ED 20)		350,000	350,000 5
6	LIGHTED SKI TRAIL AND SKI TRAILS (ED 20)		200,000	200,000 6
7	BIKE PATH SHEEP CREEK TO COLLEGE ROAD (ED 20)		100,000	100,000 7
8	KETCHIKAN GATEWAY BOROUGH			8
9	SOUTHERN SOUTHEAST AQUACULTURE GRANT (ED 1)		200,000	200,000 9
10	SOUTHERN SOUTHEAST AQUACULTURE PLANNING GRANT (ED 1)		150,000	150,000 10
11	MATANUSKA-SUSITNA BOROUGH			11
12	SMALL PARKS AND TRAILS (ED 6)		289,000	289,000 12
13	BIG LAKE LIGHTS (ED 6)		17,000	17,000 13
14	SNIDER PARK DEVELOPMENT-WASILLA (ED 6)		150,000	150,000 14
15	* * * * *		* * * * *	* * * * * 15
16	* * * * * PUBLIC PROTECTION * * * * *		* * * * * PUBLIC PROTECTION * * * * *	* * * * * 16
17	* * * * *		* * * * *	* * * * * 17
18	DEPARTMENT OF MILITARY AFFAIRS			18
19	DIVISION OF EMERGENCY SERVICES			19
20	COMMUNICATION EQUIPMENT		100,000	100,000 20
21	MUNICIPAL GRANTS			21
22	ED 17 BETHEL			22
23	BETHEL - GOVERNOR DECLARED DISASTER-UNMET NEEDS (ED 17)		26,000	26,000 23
24	BETHEL - LIQUOR STORE TAX LIABILITY (ED 17)		26,000 28,000	26,000 28,000 24

		APPROPRIATION	APPROPRIATION	FUND SOURCES	
	ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	
1					1
2					2
3	*****	*****	*****	*****	3
4	***** ADMINISTRATION OF JUSTICE *****	***** ADMINISTRATION OF JUSTICE *****			4
5	*****	*****	*****	*****	5
6	DEPARTMENT OF HEALTH & SOCIAL SERVICES				6
7	FAIRBANKS STATE JAIL				7
8	ROAD CONSTRUCTION AROUND INSTITUTE (ED 20)	22,000	22,000		8
9	EQUIPMENT REPLACEMENT AND BUILDING REPAIR (ED 20)	297,700	297,700		9
10	ASPHALTING OF PARKING LOT, ACCESS ROAD, CURBING (ED 20)	96,300	96,300		10
11	ADULT CONFINEMENT				11
12	RIDGEVIEW MANOR BUILDING REPAIR (ED 7)	22,000	22,000		12
13	DEPARTMENT OF PUBLIC SAFETY				13
14	DETACHMENTS AND CIB	500,000	500,000		14
15	TROOPER HOUSING - FORT YUKON (ED 19)	200,000			15
16	TROOPER HOUSING - HOLY CROSS (ED 18)	100,000			16
17	CANTWELL PUBLIC SAFETY BUILDING (ED 19)	200,000			17
18	BREATHALIZERS	300,000	300,000		18
19	CAPITOL BUILDING SECURITY - LAA				19
20	EMERGENCY EQUIPMENT (ED 4)	28,000	28,000		20
21	DEPARTMENT OF TRANSPORTATION				21
22	CORRECTIONS CAPITAL PROJECTS COST OVERRUNS	10,210,700	10,210,700		22
23	FAIRBANKS YOUTH FACILITY (ED 20)	200,000			23
24	NOME YOUTH FACILITY (ED 22)	442,000			24
25	JUNEAU GYM (ED 4)	698,500			25

		APPROPRIATION	APPROPRIATION	FUND SOURCES	
	ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	
1	ADMINISTRATION OF JUSTICE (CONT.)				1
2					2
3					3
4	BETHEL JAIL (ED 17)	3,475,000			4
5	KETCHIKAN JAIL (ED 1)	2,045,200			5
6	WOMEN'S FACILITY (ED 6)	1,500,000			6
7	BEFORE THE DECISION IS MADE ON WHERE TO PUT THE				7
8	FACILITY, PUBLIC HEARINGS SHALL BE HELD IN EAGLE RIVER &				8
9	PALMER, WITH CONSIDERATION BEING GIVEN TO THE PALMER				9
10	SITE. DEPARTMENT SHALL ALSO GET INPUT FROM THE LOCAL				10
11	ADVISORY BOARDS.				11
12	ANCHORAGE PRE-SENTENCE FACILITY (ED 7)	1,400,000			12
13	MCGLAUGHLIN YOUTH CENTER GYM (ED 7)	450,000			13
14	MUNICIPAL GRANTS				14
15	ED 1 KETCHIKAN-PRINCE OF WALES				15
16	HYDABURG-CITY BUILDING BASEMENT JAIL CONVERSION (ED 1)		70,000	70,000	16
17	ED 3 SITKA				17
18	SITKA - EMERGENCY WARNING SIREN (ED 3)		24,000	24,000	18
19	ED 18 WADE HAMPTON				19
20	CHEVAK - PUBLIC SAFETY BUILDING (ED 18)		33,000	33,000	20
21	ED 20 FAIRBANKS		400,000	400,000	21
22	<i>JH</i> NORTH POLE - PUBLIC SAFETY & COMMUNITY COMPLEX (ED 20)		1,135,000	1,135,000	22
23	ED 21 BARROW-KOBUK				23
24	SELAWIK - PUBLIC SAFETY BUILDING (ED 21)		10,500	10,500	24

1	ADMINISTRATION OF JUSTICE (CONT.)	1
2		2
3	ALLOCATIONS	3
4	ALASKA COURT SYSTEM	4
5	ALASKA COURT SYSTEM	5
6	FAIRBANKS COURT PLANNING (ED 20)	6
7	KOTZEBUE COURT ADDITION (ED 21)	7
8	ANCHORAGE COURT BUILDING REMODELING (ED 7)	8
9	KENAI COURT BUILDING REMODELING (ED 13)	9
10	SITKA COURT BUILDING REMODELING (ED 3)	10
11	X X X X X X X X X X X X X X X X	11
12	X X X X X DEVELOPMENT X X X X X	12
13	X X X X X X X X X X X X X X X X	13
14	DEPARTMENT OF COMMERCE & ECONOMIC DEVELOPMENT	14
15	<i>JH</i> MBE SERVICE CENTERS, INC.	15
16	MBE SERVICE CENTERS, INC.	16
17	BERING SEA FISHERMAN'S ASSOCIATION GRANT (ED 22)	17
18	BRISTOL BAY MARKETING PROBLEMS (ED 16)	18
19	CHICAGO CREEK COAL STUDY, SEWARD PENINSULA (ED 21)	19
20	ALASKA 1984 (ED 7)	20
21	IT IS THE INTENT OF THE LEGISLATURE THAT THE 9500,000	21
22	APPROPRIATION FOR ALASKA 1984 BE MATCHED WITH FUNDS FROM	22
23	THE ORGANIZERS OF ALASKA 1984 ON A 4 TO 1 STATE TO	23
24	ORGANIZERS MATCH.	24
25	ALASKA ENERGY DEVELOPMENT ASSOCIATION	25
26	THE APPROPRIATION TO THE ALASKA ENERGY DEVELOPMENT	26
27	ASSOCIATION IS FOR COAL GASIFICATION.	27
	APPROPRIATION	APPROPRIATION FUND SOURCES
	ITEMS	GENERAL FUND OTHER FUNDS
	110,000	110,000
	132,400	132,400
	1,800,000	1,800,000
	183,000	183,000
	96,000	96,000
	198,600	198,600 <i>JH</i>
	198,600	198,600 <i>JH</i>
	226,000	226,000
	198,200	198,200
	100,000	100,000
	400,000	400,000 <i>JH</i>
	500,000	500,000
	150,000	150,000 <i>JH</i>

1 DEVELOPMENT (CONT.)	1
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26	26
	APPROPRIATION
	APPROPRIATION FUND SOURCES
	ALLOCATIONS ITEMS GENERAL FUND OTHER FUNDS
	3,000 3,000
HOME-BELTZ GROW LIGHTS (ED 22)	3,000 3,000
ALASKA NATVIE TOURISM ASSOCIATION (ED 17)	168,900 168,900
ENERGY & POWER DEVELOPMENT	
LIME VILLAGE WIND POWER SYSTEM (ED 18)	90,000 90,000
SHELDON'S POINT ELECTRIFICATION (ED 18)	225,000 225,000
IT IS THE INTENT OF THE LEGISLATURE THAT THE	
APPROPRIATIONS FOR LIME VILLAGE AND SHELDON'S POINT BE	
EXPENDED THROUGH ALASKAN SUPPLIERS AND CONTRACTORS DUE	
TO UNUSUAL WEATHER AND LOGISTIC CONDITIONS REQUIRING	
ALASKAN EXPERIENCE.	
SUPER INSULATED OFFICE DEMONSTRATION (ED 20)	75,000 75,000
THE APPROPRIATION FOR THE SUPER INSULATED OFFICE	
DEMONSTRATION IS TO BE PAID AS A DIRECT GRANT TO THE	
ALASKA FEDERATION FOR COMMUNITY SELF-RELIANCE.	
SINGLE WIRE GROUND RETURN DEMONSTRATION (ED 17)	200,000 200,000
ALTERNATIVE ENERGY CONFERENCE GUEST SPEAKERS (ED 7)	7,900 7,900
OIL SPILL CONFERENCE (ED 7)	5,000 5,000
PRUDHOE BAY CONSERVATION PRACTICES STUDY (ED 7)	12,000 12,000
ANCHORAGE PUBLIC EDUCATION ON RECYCLING (ED 7)	15,000 15,000
ALTERNATIVE ENERGY TECHNICAL ASSISTANCE PROGRAM (ED 7)	85,500 85,500
THE APPROPRIATION OF \$85,500 IS TO BE PAID AS A GRANT TO	
ALTERNATIVE ENERGY TECHNICAL ASSISTANCE PROGRAM, INC.	
FOR PUBLIC EDUCATION AND TECHNICAL ASSISTANCE STATEWIDE	

1 DEVELOPMENT (CONT.)		1
2	ALLOCATIONS	2
3	ITEMS	3
4 ON APPROPRIATE NORTHERN TECHNOLOGIES.	APPROPRIATION	4
5 POWER PROJECT FUND	GENERAL FUND	5
6 FEASIBILITY ANALYSIS/UPPER SUSITNA RIVER (ED 6)	OTHER FUNDS	6
7 SCAMMON BAY ELECTRICITY-ALASKA POWER AUTHORITY (ED 18)	7,000,000	7
8 KING COVE - GENERATOR (ED 15)	100,000	8
9 TANANA POWER STUDY (ED 19)	200,000	9
10 DOWNTOWN/AIRPORT/UNIVERSITY DISTRICT HEAT STUDY (ED 20)	35,000	10
11 THE APPROPRIATION FOR A DISTRICT HEAT STUDY IS FOR	35,000	11
12 FAIRBANKS.	50,000	12
13 BREVIG MISSION ELECTRICAL TRANSMISSION (ED 22)	50,000	13
14 ANCHORAGE - FAIRBANKS ELECTRIC INTER-TIE (ED 7)	3,000,000	14
15 DEPARTMENT OF NATURAL RESOURCES	3,000,000	15
16	200,000	16
17 KUSKOKWIM NATIVE ASSOCIATION - AGRICULTURE (ED 18)	200,000	17
18 KOYOKON DEVELOPMENT CORPORATION - AGRICULTURE (ED 18)	200,000	18
19 IT IS THE INTENT OF THE LEGISLATURE THAT THE	200,000	19
20 APPROPRIATIONS TO THE KUSKOKWIM NATIVE ASSOCIATION AND	200,000	20
21 KOYOKON DEVELOPMENT CORPORATION BE USED FOR THE PURCHASE	200,000	21
22 OF D-6 BULLDOZERS OR THEIR EQUIVALENT, AND FOR LAND	200,000	22
23 CLEARING AND OTHER EXPENSE RELATING TO AGRICULTURE.	200,000	23
24 NINILCHIK STATE FAIR ASSOCIATION (ED 13)	153,000	24

1	DEVELOPMENT (CONT.)		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
2						
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	ALASKA STATE FAIR - SAFE ELECTRICAL SYSTEM (ED 6)		300,000	300,000		4
5	SOUTHEAST ALASKA STATE FAIR AT HAINES (ED 4)		111,000	111,000		5
6	NORTHWEST NATIVE TRADE FAIR (ED 21)		25,000	25,000		6
7	MINTO - SMALL-SCALE AGRICULTURE (ED 19)		104,000		104,000	7
8	PLANT MATERIALS CENTER LABORATORY BUILDING (ED 6)		150,000	150,000		8
9	PALMER STATE FAIRGROUNDS - HERMAN FIELD LIGHTS (ED 6)		65,000	65,000		9
10	DEPARTMENT OF COMMUNITY & REGIONAL AFFAIRS					10
11						11
12	SUTTON FIRE SERVICE AREA - FIRE TRUCK (ED 6)		80,000	80,000		12
13	KIPNUK - D-8 CAT (ED 16)		125,000	125,000		13
14	TOGIAK, ILIAMNA AND PILOT POINT - BULK STORAGE (ED 16)		300,000	300,000		14
15	EGEGIK - GRADER (ED 16)		100,000	100,000		15
16	KUSKOKWIM NATIVE ASSOCIATION - ELECTRIC POWER (ED 18)		700,000	700,000		16
17	UGASHIK - DUMP TRUCK AND FRONT END LOADER (ED 16)		95,000	95,000		17
18	TELIDA - DOSIER OPERATOR (ED 19)		20,000	20,000		18
19	PORTAGE CREEK - GRADER (ED 16)		100,000	100,000		19
20	INDIAN-BIRD CREEK - FIRE ENGINE (ED 7)		59,000	59,000		20
21	PORTAGE CREEK - ELECTRIC GENERATOR (ED 16)		150,000	150,000		21
22	KWIGILLINGOK - D-6 CAT (ED 16)		125,000	125,000		22
23	ANCHORAGE COMMUNITY DEVELOPMENT CORPORATION (ED 7)		500,000 1,161,000	500,000 1,161,000		23
24	HEALY - COMMUNITY CENTER AND FIRE HALL (ED 19)		1,000,000	1,000,000		24
25	THE APPROPRIATION TO HEALY INCLUDES FUNDS FOR A					25

1	DEVELOPMENT (CONT.)			1		
2			APPROPRIATION	APPROPRIATION FUND SOURCES	2	
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	TRI-VALLEY FIRE DEPARTMENT FIRE HALL.					4
5	JH COALITION FOR ECONOMIC JUSTICE-LOW INCOME FORUMS (ED 7)		5,800	5,800 JH		5
6	CHIGNIK - GENERATOR EQUIPMENT (ED 15)		266,000	266,000		6
7	ILIAMNA - DUMP TRUCK (ED 16)		60,000	60,000		7
8	ILIAMNA - FRONT-END LOADER (ED 16)		95,000	95,000		8
9	KOKHANOK - D-4 DOZER (ED 16)		65,000	65,000		9
10	PEDRO BAY - D-4 DOZER (ED 16)		65,000	65,000		10
11	PORTAGE CREEK - STORAGE AND MAINTENANCE BUILDING (ED 16)		75,000	75,000		11
12	TWIN HILLS - STORAGE AND MAINTENANCE BUILDING (ED 16)		75,000	75,000		12
13	COMMUNITY ENTERPRISE DEVELOPMENT CORPORATION (ED 7)		750,000 500,000	750,000 JH 500,000		13
14	ESTER VOLUNTEER FIRE DEPARTMENT - EQUIPMENT (ED 20)		319,000	319,000		14
15	CHENA GOLDSTREAM VOLUNTEER FIRE DEPARTMENT GRANT (ED 20)		135,000	135,000		15
16	MAUNELUK ASSOCIATION SAWMILL PROJECT (ED 22)		75,000	75,000		16
17	TANANA CHIEFS CONFERENCE-FOOD PROCESSING CENTERS (ED 18)		314,000	314,000		17
18	JH TANANA CHIEFS CONFERENCE - KOYUKUK TRAPPERS (ED 18)		15,000	15,000 JH		18
19	THE APPROPRIATION TO THE TANANA CHIEFS CONFERENCE IS TO					19
20	BE PAID AS A DIRECT GRANT TO THE KOYUKUK TRAPPERS					20
21	ASSOCIATION.					21
22	CANTWELL - COMMUNITY HALL EQUIPMENT (ED 19)		35,000	35,000		22
23	DOT LAKE - COMMUNITY CENTER (ED 19)		100,000	100,000		23

1	DEVELOPMENT (CONT.)				1
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS
3					3
4	CHISTOCHINA - GENERATOR (ED 19)		130,000	130,000	4
5	HEALY - FIRE EQUIPMENT (ED 19)		24,000	24,000	5
6	HEALY LAKE - COMMUNITY HALL DIRECT GRANT (ED 19)		40,000	40,000	6
7	HEALY LAKE - COMMUNITY FREEZER DIRECT GRANT (ED 19)		45,000	45,000	7
8	HEALY LAKE - GARBAGE DISPOSAL SITE DIRECT GRANT (ED 19)		20,000	20,000	8
9	MINTO - MULTI-PURPOSE BUILDING DIRECT GRANT (ED 19)		350,000	350,000	9
10	NIKOLAI - ELECTRIFICATION DIRECT GRANT (ED 18)		50,000	50,000	10
11	STEVENS VILLAGE - ELECTRIFICATION DIRECT GRANT (ED 19)		25,000	25,000	11
12	TANACROSS - COMMUNITY CENTER DIRECT GRANT (ED 19)		60,000	60,000	12
13	FATHER DUNCAN'S RESIDENCE RENOVATION (ED 1)		13,000	13,000	13
14	GIRDWOOD - AMBULANCE (ED 7)		34,000	34,000	14
15	MAUNELUK GARDEN PROJECT DIRECT GRANT (ED 22)		61,000	61,000	15
16	MENTASTA - EROSION PROJECT (ED 19)		45,000	45,000	16
17	KUSKOKWIM NATIVE ASSOCIATION-TIMBER STUDY (ED 18)		100,000	100,000	17
18	BUCKLAND - GENERATOR (ED 22)		96,000	96,000	18
19	WHITE MOUNTAIN GENERATOR HOOK-UP (ED 22)		5,000	5,000	19
20	MUNICIPAL GRANTS				20
21	ED 1 KETCHIKAN-PRINCE OF WALES				21
22	CRAIG - DUMP TRUCK (ED 1)		25,000	25,000	22
23	CRAIG - PORTABLE FIRE PUMP (ED 1)		3,000	3,000	23
24	CRAIG - CEMENT MIXER (ED 1)		20,000	20,000	24

1	DEVELOPMENT (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	KETCHIKAN - FIRE HOUSE IMPROVEMENTS (ED 1)		70,000	70,000	
5	THE APPROPRIATION TO KETCHIKAN FOR FIRE HOUSE				
6	IMPROVEMENTS IS TO BE PAID AS A GRANT TO THE SHORELINE				
7	FIRE DEPARTMENT.				
8	KASAAN - SMALL VILLAGES DEVELOPMENT STUDY (ED 1)		150,000	150,000	
9	ED 2 WRANGELL-PETERSBURG				
10	TENAKEE SPRINGS - FIRE FIGHTING EQUIPMENT (ED 2)		50,000	50,000	
11	THE APPROPRIATION OF \$50,000 IS TO BE PAID AS A GRANT TO				
12	THE TENAKEE SPRINGS FIRE DEPARTMENT.				
13	WRANGELL - SIDEWALK COMPLETION (ED 2)		60,000	60,000	
14	ED 3 SITKA				
15	SITKA - CASTLE HILL REHABILITATION (ED 3)		65,000	65,000	
16	ED 4 JUNEAU-LYNN CANAL				
17	JUNEAU - CONVENTION CENTER (ED 4)		8,000,000	8,000,000	
18	ED 5 CORDOVA-VALDEZ-SEWARD				
19	WHITTIER - ELECTRICAL GENERATOR (ED 5)		150,000	150,000	
20	ED 6 PALMER				
21	WASILLA - SEWER AND WATER (ED 6)		250,000	250,000	
22	ED 7-12 ANCHORAGE				
23	ANCHORAGE - GIRDWOOD CONTAINER SITE IMPROVEMENTS (ED 7)		15,000	15,000	
24	ANCHORAGE - GIRDWOOD CONTAINER SITE ADDITION (ED 7)		10,000	10,000	
25	ANCHORAGE - CHUGIAK VOLUNTEER FIRE DEPARTMENT (ED 7)		60,000	60,000	
26	THE \$60,000 APPROPRIATION TO THE CHUGIAK FIRE DEPARTMENT				

1	DEVELOPMENT (CONT.)		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
2						
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	IS FOR THE PURPOSE OF BUILDING COMPLETION.					4
5	ANCHORAGE - CHUGIAK VOLUNTEER FIRE DEPARTMENT (ED 7)		85,000	85,000		5
6	THE \$85,000 APPROPRIATION TO THE CHUGIAK FIRE DEPARTMENT					6
7	IS FOR THE PURPOSE OF LIVING QUARTERS.					7
8	ANCHORAGE - SHIP CREEK OVERLOOK (ED 7)		225,000	225,000		8
9	ANCHORAGE - SPORTS CENTER (ED 7)		25,000,000	25,000,000		9
10	ANCHORAGE-EAGLE RIVER REFUSE STATION & LANDFILL (ED 7)		315,000	315,000		10
11	ANCHORAGE - GOVERNMENT HILL COMMUNITY CENTER (ED 7)		30,000	30,000		11
12	THE APPROPRIATION TO THE GOVERNMENT HILL COMMUNITY					12
13	CENTER IS FOR THE PURPOSE OF LANDSCAPING.					13
14	ANCHORAGE - WINTER RECREATION (ED 7)		250,000	250,000		14
15	ANCHORAGE - SPENARD FACILITIES (ED 7)		2,500,000 5,500,000	2,500,000 5,500,000		15
16	<i>JH</i> ANCHORAGE - GRANT TO CHUGIAK BENEFIT ASSOCIATION (ED 7)		29,000	29,000		16
17	<i>JH</i> ANCHORAGE - ENERGY ASSISTANCE PROGRAM (ED 7)		500,000	500,000		17
18	<i>JH</i> ANCHORAGE - SPANISH PLUS SOCCER CLUB GRANT (ED 7)		10,000	10,000		18
19	<i>JH</i> ANCHORAGE - ARCTIC SKI JUMP (ED 7)		342,000	342,000		19
20	ANCHORAGE - CHUGIAK FIRE DEPARTMENT FIRE TRUCK (ED 7)		90,000	90,000		20
21	ANCHORAGE - RABBIT CREEK FIRE STATION COMPLETION (ED 7)		150,000	150,000		21
22	ANCHORAGE-CHUGIAK/EAGLE RIVER WATER DEVELOPMENT (ED 7)		600,000	600,000		22
23	THE APPROPRIATION FOR CHUGIAK/EAGLE RIVER WATER					23
24	DEVELOPMENT INCLUDES WATER WELLS.					24

1	DEVELOPMENT (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	HISTORIC ANCHORAGE/RAILROAD TOWN STUDY (ED 7)		80,000	80,000	4
5	ANCHORAGE-EAGLE RIVER/CHUGIAK PEOPLE MOVER STOPS (ED 7)		100,000	100,000	5
6	ANCHORAGE - PROJECT 80'S		42,230,000	42,230,000	6
7	MINNESOTA/INTERNATIONAL BEAUTIFICATION (ED 7)	1,633,000			7
8	CIVIC CENTER (ED 7)	20,000,000			8
9	F STREET MALL (ED 7)	5,150,000			9
10	PERFORMING ARTS CENTER (ED 7)	15,447,000			10
11	ED 13 KENAI-COOK INLET				11
12	SOLDOTNA - SPORTS AREA ENGINEERING AND DESIGN (ED 13)		300,000	300,000	12
13	SELDOVIA - HISTORICAL CHURCH RENOVATION (ED 13)		72,000	72,000	13
14	SOLDOTNA - CITY SHOP (ED 13)		500,000	500,000	14
15	ED 16 BRISTOL BAY				15
16	EKWOK - GENERATOR BUILDING (ED 16)		25,000	25,000	16
17	PLATINUM - WIND GENERATOR-DIESEL ELECTRIC (ED 16)		276,000	276,000	17
18	GODDNEWS BAY - DUMP TRUCK (ED 16)		45,000	45,000	18
19	ALEKNAGIK - GRADER (ED 16)		100,000	100,000	19
20	NONDALTON - D-4 DOZER (ED 16)		65,000	65,000	20
21	ED 17 BETHEL				21
22	NIGHTMUTE - GENERATOR (ED 17)		140,000	140,000	22
23	BETHEL - PUMPER FIRE TRUCK (ED 17)		125,000	125,000	23
24	BETHEL - PUMPER TANKER (ED 17)		30,000	30,000	24

1	DEVELOPMENT (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES 2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS 3
4	BETHEL - ALASKA ECONOMIC REPORTING SYSTEM (ED 17)		45,000	45,000	4
5	BETHEL - SOLID WASTE EQUIPMENT (ED 17)		260,000	260,000	5
6	BETHEL - RECREATION/AGRICULTURE FACILITY (ED 17)		528,000	528,000	6
7	AKIACHAK - ELECTRIFICATION (ED 17)		200,000	200,000	7
8	BETHEL - YOUTH/ADULT HOSTEL (ED 17)		500,000	500,000	8
9	BETHEL - AVCP HOUSING AUTHORITY (ED 17)		150,000	150,000	9
10	THE APPROPRIATION FOR THE AVCP HOUSING AUTHORITY IS TO				10
11	COVER A DEVELOPMENT CONSTRUCTION SHORT-FALL FOR				11
12	PTARMIGAN SUBDIVISION.				12
13	BETHEL - YUKON/KUSKOKWIM FAIR BUILDING (ED 17)		137,500	137,500	13
14	BETHEL-BETHEL UTILITY PURCHASE FEASIBILITY STUDY (ED 17)		50,000	50,000	14
15	BETHEL-AVCP HOUSING AUTHORITY-AKOLMUIT LAND (ED 17)		50,000	50,000	15
16	ED 18 WADE HAMPTON				16
17	KOYUKUK - ELECTRICITY (ED 18)		50,000	50,000	17
18	RUSSIAN MISSION - GENERATOR (ED 18)		50,000	50,000	18
19	MCGRATH - MULTIPURPOSE BUILDING (ED 18)		120,000	120,000	19
20	HUSLIA - COMMUNITY BUILDING (ED 18)		100,000	100,000	20
21	HOOPER BAY - COMMUNITY BUILDING (ED 18)		150,000	150,000	21
22	HOLY CROSS - COMMUNITY BUILDING (ED 18)		100,000	100,000	22
23	MOUNTAIN VILLAGE - RECREATION CENTER (ED 18)		175,000	175,000	23
24	SCAMMON BAY - DUMP TRUCK (ED 18)		50,000	50,000	24
25	HOOPER BAY - SNOW BLOWER (ED 18)		80,000	80,000	25

1	DEVELOPMENT (CONT.)			1		
2			APPROPRIATION	APPROPRIATION FUND SOURCES	2	
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	SAINT MARYS - COMMUNITY BUILDING (ED 18)		100,000	100,000		4
5	NIKOLAI - STORAGE TANKS (ED 18)		8,000	8,000		5
6	PILOT STATION - HISTORICAL CHURCH RENOVATION (ED 18)		25,000	25,000		6
7	PILOT STATION - GENERATOR AND WARM STORAGE (ED 18)		150,000	150,000		7
8	GRAYLING - COMMUNITY CENTER (ED 18)		150,000	150,000		8
9	NULATO - ELECTRICAL LINES (ED 18)		50,000	50,000		9
10	RUBY - SCHOOL-CITY ELECTRICAL INTERCONNECT (ED 18)		75,000	75,000		10
11	KALTAG - MUNICIPAL BUILDING & MULTI-PURPOSE ROOM (ED 18)		200,000	200,000		11
12	RUSSIAN MISSION - D-6 CAT (ED 18)		85,000	85,000		12
13	ST MARY'S - LOADER AND DUMP TRUCK (ED 18)		140,000	140,000		13
14	SCAMMON BAY - D-6 CAT (ED 18)		85,000	85,000		14
15	SHAGELUK - D-6 CAT (ED 18)		85,000	85,000		15
16	ALAKANUK - D-8 CAT (ED 18)		150,000	150,000		16
17	EMMONAK - SIDEWALK TO CEMETARY (ED 18)		280,000	280,000		17
18	EMMONAK - DUMPTRUCK AND DUMPSTERS (ED 18)		130,000	130,000		18
19	ED 19 YUKON-TANANA					19
20	DELTA - COMMUNITY AND RECREATION BUILDING (ED 19)		75,000	75,000		20
21	FORT YUKON - COMMUNITY CENTER (ED 19)		200,000	200,000		21
22	TANANA - COMMUNITY PROJECTS (ED 19)		878,600	878,600		22
23	THE APPROPRIATION FOR TANANA COMMUNITY PROJECTS IS TO BE					23
24	ALLOCATED TO: COMMUNITY CENTER REPAIR \$26,000, CITY					24
25	HALL RENOVATION \$27,600, GENERATOR \$30,000, FIRE					25
26	SUPPRESSION EQUIPMENT \$97,000, COMMUNITY LAND FILL					26

1	DEVELOPMENT (CONT.)			1		
2			APPROPRIATION	APPROPRIATION FUND SOURCES	2	
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	\$450,000, FIRE HALL RENOVATION \$5,500, COMMUNITY TRACTOR					4
5	\$20,000, ICE-MAKING MACHINE \$7,000, MOVIE PROJECTOR AND					5
6	SCREEN \$3,500, COMMUNITY MULTI-PURPOSE CENTER \$32,000,					6
7	ST. JAMES MISSION RENOVATION \$150,000, AMBULANCE \$30,000.					7
8	ED 20 FAIRBANKS					8
9	FAIRBANKS - DISTRICT HEAT DEMONSTRATION PROJECT (ED 20)		2,000,000		2,000,000	9
10	FAIRBANKS - FIRE FACILITIES AND EQUIPMENT (ED 20)		400,000	400,000		10
11	FAIRBANKS - SOUTH FAIRBANKS COMMUNITY CENTER (ED 20)		220,000	220,000		11
12	FAIRBANKS - ALASKALAND RENOVATION (ED 20)		2,000,000	2,000,000		12
13	FAIRBANKS-TANANA VALLEY STATE FAIR-LATRINES (ED 20)		50,000	50,000		13
14	FAIRBANKS-TANANA VALLEY STATE FAIR-PARKING AREA (ED 20)		594,900	594,900		14
15	FAIRBANKS - SOUTH FAIRBANKS WATER LOOP (ED 20)		2,750,000	2,750,000		15
16	THE APPROPRIATION FOR THE SOUTH FAIRBANKS WATER LOOP IS					16
17	TO SERVE VAN HORN ROAD.					17
18	FAIRBANKS - WOOD STAVE PIPE REPLACEMENT (ED 20)		700,000	700,000		18
19	THE APPROPRIATION FOR WOOD STAVE PIPE REPLACEMENT IS FOR					19
20	BARNETT AND LATHROP STREETS.					20
21	FAIRBANKS - MUS TELEPHONE WAREHOUSE (ED 20)		250,000	250,000		21
22	NORTH POLE - AMBULANCE (ED 20)		30,000	30,000		22
23	NORTH POLE - FOUR FIRE WELLS (ED 20)		100,000	100,000		23
24	NORTH POLE - MINI ATTACK PUMPER 1000 (ED 20)		90,000	90,000		24

1 DEVELOPMENT (CONT.)		APPROPRIATION		APPROPRIATION FUND SOURCES	
2		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
3					
4	FAIRBANKS - FAIRBANKS DEVELOPMENT AUTHORITY (ED 20)		500,000	500,000	
5	FAIRBANKS - FIRE AND POLICE EXERCISE EQUIPMENT (ED 20)		8,000	8,000	
6	ED 21 BARROW-KOBUK				
7	KOBUK - POWER DISTRIBUTION SYSTEM (ED 21)		62,400	62,400	
8	KOTZEBUE - CITY DUMP FENCING (ED 21)		36,500	36,500	
9	SELAWIK - CITY DUMP FENCING (ED 21)		12,000	12,000	
10	SELAWIK AGRICULTURE PROJECT (ED 21)		412,000	412,000	
11	ED 22 NOME				
12	NOME - CITY HALL RENOVATION (ED 22)		150,000	150,000	
13	NOME - REPLATTING (ED 22)		228,000	228,000	
14	KOTLIK - GENERATOR (ED 22)		25,000	25,000	
15	KOTLIK - TEEN CENTER (ED 22)		21,500	21,500	
16	BRISTOL BAY BOROUGH				
17	NAKNEK ELECTRICAL ASSOCIATION - GENERATOR (ED 16)		730,000	730,000	
18	FAIRBANKS NORTH STAR BOROUGH				
19	VISITORS FACILITY (ED 20)		200,000	200,000	
20	TANANA VALLEY FAIR ASSOCIATION BUILDING (ED 20)		144,000	144,000	
21	CHENA - GOLDSTREAM FIRE DEPARTMENT FACILITIES (ED 20)		125,000	125,000	
22	ESTER FIRE DEPARTMENT FACILITIES (ED 20)		125,000	125,000	
23	STEESE FIRE DEPARTMENT FACILITIES (ED 20)		125,000	125,000	
24	<i>JH</i> UNIVERSITY FIRE DISTRICT PERSONNEL & EQUIPMENT (ED 20)		100,000 50,000	100,000 50,000	

1	DEVELOPMENT (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES 2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS 3
4	TANANA VALLEY FAIR ASSOCIATION COMMUNITY CANNERY (ED 20)		43,000	43,000	4
5	COMMUNITY GARDENING PROJECT (ED 20)		45,000	45,000	5
6	THE APPROPRIATION FOR A COMMUNITY GARDENING PROJECT IS				6
7	TO BE PAID AS A DIRECT GRANT TO THE ALASKA FEDERATION				7
8	FOR COMMUNITY SELF-RELIANCE.				8
9	SOLSTICE, INC. ALTERNATIVE ENERGY FAIR (ED 20)		9,200	9,200	9
10	FAIRBANKS TOWN AND VILLAGE ASSOCIATION GRANT (ED 20)		50,000	50,000	10
11	FAIRBANKS TOWN AND VILLAGE ASSOCIATION CAPITAL (ED 20)		50,000	50,000	11
12	COMMUNITY INFORMATION OFFICE-ENERGY USE STUDY (ED 20)		25,000	25,000	12
13	FAIRBANKS EAST SIDE HISTORICAL DISTRICT STUDY (ED 20)		15,000	15,000	13
14	BALLAINE LAKE SERVICE AREA WATER SYSTEM (ED 20)		150,000	150,000	14
15	SOLID WASTE DISPOSAL TRANSFER SYSTEM EQUIPMENT (ED 20)		1,500,000	1,500,000	15
16	SPORT TOURNAMENT (ED 20)		50,000	50,000	16
17	REHABILITATION OF FAIRBANKS RECREATION CENTER (ED 20)		1,000,000	1,000,000	17
18	TANANA VALLEY FAIR ASSOCIATION LIVESTOCK PROJECT (ED 20)		400,000	400,000	18
19	MATANUSKA-SUSITNA BOROUGH				19
20	TALKEETHA FIRE SERVICE AREA #24 GRANT (ED 6)		200,000	200,000	20
21	FIRE SERVICE AREA #22 (ED 6)		150,000	150,000	21

1 DEVELOPMENT (CONT.)		1
2	APPROPRIATION	2
3	ALLOCATIONS	3
4	ITEMS	4
5	GENERAL FUND	5
6	OTHER FUNDS	6
HOUSTON FIRE SERVICE AREA GRANT (ED 6)	150,000	150,000
FLOOD PLAIN MAPPING (ED 6)	50,000	50,000
MATSU RECREATION CENTER COMMITTEE-SPORTS COMPLEX (ED 6)	50,000	50,000
<i>JM</i> CENTRAL BUILDING (ED 6)	330,000	330,000 <i>JM</i>
VICTORY/EUREKA ELECTRIC LINE (ED 6)	300,000	300,000
9 THE APPROPRIATION FOR THE VICTORY/EUREKA ELECTRIC LINE		
10 IS TO BE PAID TO NEA MAT-SU ELECTRICAL ASSOCIATION.		
11 * * * * *	* * * * *	* * * * *
12 * * * * * TRANSPORTATION * * * * *	* * * * * TRANSPORTATION * * * * *	* * * * * TRANSPORTATION * * * * *
13 * * * * *	* * * * *	* * * * *
14 DEPARTMENT OF TRANSPORTATION		
15 RURAL AIRPORT RUNWAY IMPROVEMENTS		
16 CHEVAK (ED 18)	900,000	900,000
17 FORTUNA LEDGE (MARSHALL) (ED 18)	1,000,000	1,000,000
18 HOOPER BAY (ED 18)	750,000	750,000
19 SLEETMUTE (ED 18)	800,000	800,000
20 EMMONAK (ED 18)	1,000,000	1,000,000
21 SHAGELUK (ED 18)	750,000	750,000
22 NULATO (ED 18)	500,000	500,000
23 RUSSIAN MISSION (ED 18)	950,000	950,000
24 KOYUKUK (ED 18)	1,250,000	1,250,000
25 PILOT STATION (ED 18)	950,000	950,000

1	TRANSPORTATION (CONT.)			1	
2		ALLOCATIONS	APPROPRIATION	APPROPRIATION FUND SOURCES	
3			ITEMS	GENERAL FUND	
4				OTHER FUNDS	
5					
4	MEDFRA (ED 18)		8,000	8,000	4
5	WHITE MOUNTAIN (ED 22)		670,000	670,000	5
6	STEBBINS (ED 22)		1,250,000	1,250,000	6
7	SHAKTOOLIK (ED 22)		993,000	993,000	7
8	DEERING (ED 22)		896,000	896,000	8
9	BUCKLAND (ED 22)		1,670,000	1,670,000	9
10	KOBUK (ED 21)		900,000	900,000	10
11	KOTZEBUE (ED 21)		900,000	900,000	11
12	NOATAK EROSION CONTROL PROJECT (ED 21)		1,100,000	1,100,000	12
13	NOORVIK (ED 21)		1,400,000	1,400,000	13
14	KIVALINA (ED 21)		750,000	750,000	14
15	SHUNGNAK (ED 21)		750,000	750,000	15
16	SELAWIK (ED 21)		950,000	950,000	16
17	SAND POINT (ED 15)		1,000,000	1,000,000	17
18	ATKA (ED 15)		1,950,000	1,950,000	18
19	FALSE PASS (ED 15)		150,000	150,000	19
20	ENGLISH BAY (ED 13)		220,000	220,000	20
21	FORT YUKON (ED 19)		780,000	780,000	21
22	CHALKYITSIK (ED 19)		480,000	480,000	22
23	RAMPART (ED 19)		453,000	453,000	23
24	BEAVER (ED 19)		523,000	523,000	24
25	STEVENS VILLAGE (ED 19)		504,000	504,000	25

1 TRANSPORTATION (CONT.)

2		APPROPRIATION	APPROPRIATION FUND SOURCES	2
3		ALLOCATIONS	GENERAL FUND OTHER FUNDS	3
4	UGASHIK (ED 16)	1,100,000	1,100,000	4
5	KOKHANOK (ED 16)	750,000	750,000	5
6	NEW STUYAHOK (ED 16)	550,000	550,000	6
7	TOGIK (ED 16)	3,500,000	3,500,000	7
8	KWIGILLINGOK (ED 16)	1,250,000	1,250,000	8
9	CHEFORNAK (ED 17)	950,000	950,000	9

10 THE MINIMUM STANDARD FOR AIRPORT RUNWAY PROJECTS 10
 11 CONTAINED IN THE ABOVE LISTED APPROPRIATIONS SHALL BE 11
 12 3,000 FEET BY 100 FEET. WHERE TERRAIN OR SOIL 12
 13 CONDITIONS PREVENT DEVELOPMENT OF A RUNWAY TO THE 13
 14 MINIMUM STANDARD, THE RUNWAY SHALL BE CONSTRUCTED AS 14
 15 CLOSE TO STANDARD AS POSSIBLE AND THE DEPARTMENT SHALL 15
 16 NOTIFY THE LEGISLATIVE BUDGET AND AUDIT COMMITTEE OF THE 16
 17 EXCEPTIONS. 17

18 ~~THE DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES~~ 18
 19 ~~SHALL IDENTIFY THOSE AIRPORT RUNWAY PROJECTS LOCATED AT~~ 19
 20 ~~VILLAGES WHERE EXPANSION WOULD INVOLVE THE ACQUISITION~~ 20
 21 ~~OF LAND FROM THE VILLAGE UNDER SECTIONS 1403 OR 1404 OF~~ 21
 22 ~~THE ALASKA NATIVE CLAIMS SETTLEMENT ACT, AND SUBMIT A~~ 22
 23 ~~LIST OF THESE PROJECTS TO THE LEGISLATIVE BUDGET AND~~ 23
 24 ~~AUDIT COMMITTEE BY MAY 31, 1980. WITH THE LIST, THE~~ 24
 25 ~~DEPARTMENT SHALL SUBMIT A PLAN FOR THE TIMELY~~ 25
 26 ~~ACQUISITION OF NECESSARY LAND LEASES TO PREVENT DELAY IN~~ 26
 27 ~~THE CONSTRUCTION OF THE PROJECTS.~~ 27

1	TRANSPORTATION (CONT.)	1
2		2
3	ALLOCATIONS	3
4	ITEMS	4
5	GENERAL FUND	5
6	OTHER FUNDS	6
7	SOUTHWEST AIR TRANSPORTATION & FACILITIES	7
8	6,137,600	8
9	6,137,600	9
10	INCLUDING BUT NOT LIMITED TO RUNWAY IMPROVEMENTS, RUNWAY	10
11	LIGHTING, NAVIGATION AIDS, AIRPORT TERMINAL-STORAGE	11
12	BUILDINGS, WEATHER REPORTING EQUIPMENT, EMERGENCY	12
13	MEDICAL SUPPLIES AND AIR-TO-GROUND RADIOS.	13
14	PROJECTS WHICH MAY BE FUNDED FROM THIS APPROPRIATION	14
15	ARE: AKIACHAK, AKIAK, ANIAK, ATMAUTLAUK, BETHEL,	15
16	CHEFORNAK, EEK, KALSKAG, KASIGLUK, KWETHLUK, UPPER AND	16
17	LOWER KALSKAG, NAPAKIAK, NAPASKIAK, NEWTOK, NIGHTMUTE,	17
18	NUNAPITCHIK, MEKORYUK, TUNUNAK, TOKSOOK BAY, TULUKSAK,	18
19	TUNTATULIAK.	19
20	RURAL AIRPORT IMPROVEMENTS	20
21	AIRPORT LIGHTING	21
22	4,719,000	22
23	4,719,000	23
24	THE APPROPRIATION FOR AIRPORT LIGHTING IS BASED ON THE	24
25	ALLOCATION OF \$143,000 PER VILLAGE AND SHALL BE EXPENDED	25
26	AS FOLLOWS: \$108,000 FOR A POWER SOURCE AS DESCRIBED IN	26
27	DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES	27
28	DOCUMENT 'FEASIBILITY REPORT AND DESIGN GUIDE FOR REMOTE	28
29	AIRPORT LIGHTING SYSTEMS' AND \$35,000 FOR A PERIMETER	29
30	LIGHTING AND MARKING SYSTEM AS DESCRIBED IN FAA DOCUMENT	30
31	NA-78-34-LR 'MARKING AND LIGHTING OF UNPAVED RUNWAYS'.	31
32	WHERE THERE EXISTS SUFFICIENT POWER AT AN AIRPORT FUNDED	32
33	FOR LIGHTING, THE POWER SOURCE DESCRIBED MAY BE	33
34	INSTALLED AS A REDUNDANT SYSTEM OR THE FUNDS USED FOR	34

1	TRANSPORTATION (CONT.)				1
2					2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	OTHER IMPROVEMENTS IF RUNWAY POWER SOURCES MEET				
5	RELIABILITY STANDARDS.				
6	DOTPF SHALL DEVELOP A PLAN FOR INSTALLATION OF LIGHTING				
7	WHICH WILL BALANCE THE NEED FOR RAPID IMPLEMENTATION				
8	WITH THE DEPARTMENT'S NEED TO DEVISE A STANDARD POWER				
9	SOURCE AND LIGHTING PACKAGE WHICH CAN BE INSTALLED AT				
10	ALL AIRPORTS. THE LIGHTING SYSTEMS SHALL NOT INCLUDE				
11	CONDUIT. THAT PLAN SHALL BE SUBMITTED TO THE				
12	LEGISLATIVE BUDGET AND AUDIT COMMITTEE FOR REVIEW NO-				
13	LATER THAN JUNE 30, 1980.				
14	AIRPORT LIGHTING PROJECTS ARE FUNDED FOR THE FOLLOWING				
15	VILLAGES: EMMONAK, GRAYLING, NEW STUYAHOK, RUBY,				
16	SLEETMUTE, HOLY CROSS, SHAGELUK, NULATO, KOYUKUK,				
17	HUSLIA, HUGHES, CHEVAK, NIKOLAI, NOORVIK, AMBLER,				
18	KIVALINA, SHUNGNAK, NAOTAK, KIAHA, STEBBINS, BUCKLAND,				
19	ANVIK, SELAWIK, WHITE MOUNTAIN, ALLAKAKET, ARCTIC				
20	VILLAGE, STEVENS VILLAGE, KALTAG, KIPNUK, KWIIGILLINGOK,				
21	SKAGWAY, HAINES, HOONAH				
22	NAVIGATION AIDS		2,775,000	2,775,000	
23	THE APPROPRIATION FOR NAVIGATION AIDS IS BASED ON THE				
24	ALLOCATION OF \$75,000 PER VILLAGE FOR A NONDIRECTIONAL				
25	RADIO BEACON. THE DEPARTMENT SHALL SUBMIT A PLAN FOR				
26	ACQUIRING FREQUENCIES AND LICENSES FOR THE BEACONS TO				
27	THE LEGISLATIVE BUDGET AND AUDIT COMMITTEE BY JUNE 30,				

1	TRANSPORTATION (CONT.)	1
2		2
3	ALLOCATIONS	3
4	ITEMS	4
5	APPROPRIATION	5
6	GENERAL FUND	6
7	OTHER FUNDS	7
8		8
9		9
10		10
11		11
12		12
13		13
14		14
15		15
16		16
17		17
18		18
19		19
20		20
21		21
22		22
23		23
24		24
25		25
26		26
27		27
4	1980. BEACON INSTALLATION PLANS SHALL BE IMPLEMENTED	4
5	IMMEDIATELY FOR THOSE VILLAGES WHERE WIEN AIR ALASKA HAS	5
6	AGREED TO TURN OVER ITS EXISTING FREQUENCIES AND	6
7	LICENSES TO THE STATE.	7
8	NAVIGATION AIDS ARE FUNDED FOR THE FOLLOWING VILLAGES:	8
9	KLAWOCK, HYDABURG, ATKA, AKHOIK, KARLUK, NELSON LAGOON,	9
10	SAND POINT, AKUTAN, NEW STUYAHOK, PILOT POINT, PLATINUM.	10
11	CHIGNIK, QUINHAGAK, TOOKSOOK BAY, KIPNUK, MEKORYUK,	11
12	ANVIK, HUSLIA, HUGHES, HOLY CROSS, CHEVAK, HOOPER BAY,	12
13	CROOKED CREEK, EMMONAK, ARCTIC VILLAGE, STEVENS VILLAGE,	13
14	CIRCLE, EAGLE, SHUNGHAK, AMBLER, POINT HOPE, WALES,	14
15	ANAKTUVIK PASS, SHISHMEREF, SAVOONGA, GAMBELL, KOYUK.	15
16	AIR-TO-GROUND RADIOS	16
17	THE APPROPRIATION FUNDS PURCHASE OF TWO PUBLIC FREQUENCY	17
18	UNICOM RADIOS FOR EACH OF THE FOLLOWING VILLAGES:	18
19	SHAGELUK, KOBUK, NOORVIK, AMBLER, KIVALINA, SHUNGHAK,	19
20	NOATAK, KIANA, POINT LAY, SELAWIK, WHITE MOUNTAIN,	20
21	STEBBINS, SHAKTOOLIK, DEERING, SHISHMAREF, BUCKLAND,	21
22	GOLOVIN, NEW STUYAHOK, KIPNUK, PLATINUM, QUINHAGAK,	22
23	TOGIAK.	23
24	AIR-TO-GROUND RADIOS	24
25	THE APPROPRIATION FUNDS PURCHASE OF ONE PUBLIC FREQUENCY	25
26	UNICOM RADIO FOR EACH OF THE FOLLOWING VILLAGES:	26
27	ALAKANUK, ANVIK, CHEVAK, EMMONAK, CROOKED CREEK, HOLY	27

1	TRANSPORTATION (CONT.)			1	
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION FUND SOURCES GENERAL FUND OTHER FUNDS	2
3					3
4	CROSS, HOOPER BAY, MOUNTAIN VILLAGE, PILOT STATION,				4
5	RUSSIAN MISSION, SCAMMON BAY, SHELDON'S POINT,				5
6	SLEETMUTE, STONEY RIVER, UPPER KALSKAG, HUGHES, KALTAG,				6
7	KOYUKUK, MEDFRA, NIKOLAI, RUBY, TELIDA, HUSLIA,				7
8	ALLAKAKET, ARCTIC VILLAGE, BEAVER, BIRCH CREEK,				8
9	CHALKYITSIK, CIRCLE, EAGLE, MANLEY, MINTO, RAMPART,				9
10	STEVENS VILLAGE, VENETIE, GAMBELL, KOTLIK, WALES,				10
11	SAVOONGA, TELLER, BREVIG MISSION, COUNCIL, KONGIGANAK,				11
12	GOODNEWS BAY, KWIGILLINGOK, EGEGIK, UGASHIK, PORT				12
13	HEIDEN, KOKHANOK, MANAKOTAK, HONDALTON, PILOT POINT,				13
14	HAINES, SKAGWAY, HOONAH.				14
15	AIRPORT TERMINAL-STORAGE		1,950,000	1,950,000	15
16	THE APPROPRIATION FOR AIRPORT TERMINAL-STORAGE IS BASED				16
17	ON THE ALLOCATION OF \$75,000 PER VILLAGE FOR A TERMINAL				17
18	STORAGE BUILDING THAT SHALL BE A PREFABRICATED,				18
19	STANDARDIZED BUILDING OF APPROXIMATELY 900 SQUARE FEET				19
20	AND SHALL INCLUDE A WAITING ROOM FOR PASSENGERS, AN				20
21	OFFICE LARGE ENOUGH TO ACCOMMODATE THE INSTALLATION OF				21
22	COMMUNICATIONS AND WEATHER REPORTING EQUIPMENT, A				22
23	STORAGE BAY AND AN EQUIPMENT BAY. THE INVITATION FOR				23
24	BIDS FOR TERMINAL-STORAGE BUILDING CONSTRUCTION SHALL				24
25	INCLUDE A PROVISION THAT THE SUCCESSFUL BIDDER CONSTRUCT				25
26	THE FACILITIES AS MUCH AS POSSIBLE WITH LOCAL LABOR.				26
27	AIRPORT TERMINAL-STORAGE BUILDING PROJECTS ARE FUNDED				27

	APPROPRIATION	APPROPRIATION	FUND SOURCES	
	ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
1 TRANSPORTATION (CONT.)				1
2				2
3				3
4 FOR THE FOLLOWING VILLAGES: SHAGELUK, KOBUK, NOORVIK,				4
5 AMBLER, KIVALINA, SHUNGNAK, NOATAK, KIANA, POINT LAY,				5
6 SELAWIK, WHITE MOUNTAIN, STEBBINS, SHAKTOOLIK, DEERING,				6
7 SHISHMAREF, BUCKLAND, GOLOVIN, KWIGILLINGOK, KIPNUK,				7
8 PLATINUM, QUINHAGAK, PILOT STATION, KOKHANOK, SKAGWAY,				8
9 HAINES, HOONAH.				9
10 AIRPORT WEATHER REPORTING	300,000		300,000	10
11 THE APPROPRIATION FOR AIRPORT WEATHER REPORTING IS BASED				11
12 ON THE ALLOCATION OF \$5,000 PER VILLAGE FOR WEATHER				12
13 REPORTING EQUIPMENT DESIGNED BY THE ARCTIC ENVIRONMENTAL				13
14 INFORMATION AND DATA CENTER.				14
15 WEATHER REPORTING EQUIPMENT IS FUNDED FOR THE FOLLOWING				15
16 VILLAGES: GOLOVIN, ALLAKAKET, ARCTIC VILLAGE, BEAVER,				16
17 BIRCH CREEK, CHALKYITSIK, CIRCLE, EAGLE, MANLEY, MINTO,				17
18 RAMPART, STEVENS VILLAGE, VENETIE, ALAKANUK, ANVIK,				18
19 CROOKED CREEK, CHEVAK, EMMONAK, HOLY CROSS, HOOPER BAY,				19
20 MOUNTAIN VILLAGE, PILOT STATION, RUSSIAN MISSION,				20
21 SCAMMON BAY, SHAGELUK, SHELDON'S POINT, SLEETMUTE,				21
22 STONEY RIVER, HUGHES, KALTAG, KOYUKUK, NIKOLAI, NULATO,				22
23 RUBY, TELIDA, HUSLIA, NOORVIK, AMBLER, KIVALINA,				23
24 SHUNGNAK, NOATAK, KIANA, SELAWIK, NEW STUYAHOK, KIPNUK,				24
25 PLATINUM, QUINHAGAK, TOGIK, BUCKLAND,				25
26 KOBUK, POINT LAY, SELAWIK, WHITE MOUNTAIN, STEBBINS,				26
27 SHAKTOOLIK, DEERING, PILOT POINT, SKAGWAY, HAINES,				27

1 TRANSPORTATION (CONT.)				1	
2		APPROPRIATION	APPROPRIATION	FUND SOURCES	
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	HOONAH.				
5	EMERGENCY MEDICAL SUPPLIES		30,000	30,000	
6	THE APPROPRIATION FUNDS PURCHASE OF EMERGENCY MEDICAL				
7	SUPPLY KITS DESIGNED BY THE ALASKA EMERGENCY MEDICAL				
8	SERVICES COUNCIL AT A COST OF \$1200 EACH FOR THE				
9	FOLLOWING VILLAGES: NEW STUYAHOK, KIPHUK, PLATINUM,				
10	QUINHAGAK, TOKIAK, SHAGELUK, KOBUK, NOORVIK, AMBLER,				
11	KIVALINA, SHUNGANK, NOATAK, KIANA, POINT LAY, SELAWIK,				
12	WHITE MOUNTAIN, STEBBINS, SHAKTOOLIK, DEERING,				
13	SHISHMAREF, BUCKLAND, GOLOVIN, SKAGWAY, HAINES, HOONAH.				
14	CENTRAL REGION HIGHWAYS				
15	GLENN HIGHWAY RECONSTRUCTION (ED 6)		3,000,000	3,000,000	
16	STERLING HIGHWAY RECONSTRUCTION (ED 13)		3,000,000	3,000,000	
17	SEWARD HIGHWAY RECONSTRUCTION (ED 7)		3,000,000	3,000,000	
18	GOOSE BAY-POINT MCKENZIE AGRICULTURE PROJECT (ED 6)		3,000,000		3,000,000
19	BIRCHWOOD SPUR TO AIRPORT ROAD (ED 7)		60,000	60,000	
20	CHUGACH STATE PARK ENTRANCES (ED 7)		500,000	500,000	
21	KALIFONSKY-KENAI RIVER BRIDGE MODIFICATION (ED 13)		140,000	140,000	
22	BELLS FLATS ROAD IMPROVEMENTS, KODIAK (ED 14)		780,000	780,000	
23	OTMELOI ROAD IMPROVEMENTS, KODIAK (ED 14)		1,500,000	1,500,000	
24	REPAIR & CONSTRUCT BOARDWALKS (ED 17)		132,400	132,400	
25	AT KWETHLUK, NAPASKIAK, NUNAPITCHUK, NIGHTMUTE, TUNUNAK,				
26	TUNTUTULIAK, AKIACHAK \$13,400 & OSCARVILLE \$19,000.				

		APPROPRIATION	APPROPRIATION	FUND SOURCES	
	ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	
1	TRANSPORTATION (CONT.)				1
2					2
3					3
4	CROOKED CREEK BRIDGE (ED 18)	350,000	350,000		4
5	CHEVAK BOARDWALKS (ED 18)	90,000	90,000		5
6	SAND POINT AIRPORT ROAD (ED 15)	400,000	400,000		6
7	KENAI PENINSULA ROAD PAVING PROJECTS (ED 13)	6,010,000	6,010,000		7
8	MILLER LOOP \$1,450,000; ISLAND LAKE \$850,000; WEST HILL				8
9	ROAD \$770,000; ECHO LAKE \$950,000; OIL WELL \$990,000;				9
10	AND NORTH FORK (GRAVEL) \$1,000,000.				10
11	COHDE LOOP ROAD (ED 13)	690,000	690,000		11
12	NASH ROAD - 4TH OF JULY CREEK IMPROVEMENTS (ED 5)	3,000,000	3,000,000		12
13	BUTTE DYKE, MILE 42 - HIGHWAY (ED 6)	1,100,000	1,100,000		13
14	GAS WELL ROAD PAVING (ED 13)	250,000	250,000		14
15	KODIAK - NEAR ISLAND BRIDGE (ED 14)	500,000		500,000	15
16	BOARDWALKS IN SOUTHWEST ALASKA	185,000	185,000		16
17	ALEKNAGIK ROADS (ED 16)	257,000	257,000		17
18	NAPAKIAK ROAD (ED 17)	600,000	600,000		18
19	GOODNEWS BAY ROAD TO SCHOOL & DUMP (ED 17)	250,000	250,000		19
20	KALIFONSKI/KENAI INTERSECTION, RIGHT TURNS (ED 13)	60,000	60,000		20
21	DIAMOND-NEW SEWARD TRAFFIC SIGNALS (ED 7)	360,000	360,000		21
22	WOOD RIVER ROAD GRAVEL SURFACE UPGRADE (ED 16)	380,000	380,000		22
23	EAST NORTHERN LIGHTS RECONSTRUCTION, ANCHORAGE (ED 7)	5,000,000	5,000,000		23
24	GLEN HIGHWAY LIGHTS AT EAGLE RIVER BRIDGE (ED 7)	45,000	45,000		24
25	OLD GLEN HIGHWAY DRAINAGE DITCH & CULVERTS (ED 7)	40,000	40,000		25

1	TRANSPORTATION (CONT.)				1
2		ALLOCATIONS	APPROPRIATION	APPROPRIATION	FUND SOURCES
3			ITEMS	GENERAL FUND	OTHER FUNDS
4	FUNNY RIVER ROAD ENGINEERING STUDY, KENAI (ED 13)		500,000	500,000	
5	EAST 53RD AND LUPINE PAVING, ANCHORAGE (ED 7)		170,000	170,000	
6	PILOT RAIL 'BUDDCAR' TRANSPORTATION PROJECT (ED 7)		1,000,000	1,000,000	
7	KING COVE ROAD EROSION (ED 15)		150,000	150,000	
8	JOHNS ROAD, ANCHORAGE (ED 7)		500,000	500,000	
9	CENTRAL REGION AIRPORTS				
10	ALEKNAGIK AIRPORT CONSTRUCTION (ED 16)		1,700,000	1,700,000	
11	HALIBUT COVE AIRFIELD & FLOATS (ED 13)		150,000	150,000	
12	MCGRATH EMERGENCY LANDING STRIP (ED 18)		85,000	85,000	
13	CENTRAL REGION PORTS & HARBORS				
14	UNALASKA PORT CONSTRUCTION (ED 15)		3,350,000		3,350,000
15	KING COVE-SAND POINT STORM DAMAGE REPAIR (ED 15)		1,307,500		1,307,500
16	WHITTIER BOAT HARBOR EXPANSION (ED 5)		3,000,000		3,000,000
17	ST PAUL HARBOR ENGINEERING STUDY (ED 15)		350,000		350,000
18	MCGRATH HARBOR (ED 18)		175,000	175,000	
19	HOMER DOCK, PHASE I (ED 13)		3,820,000		3,820,000
20	BROWN SLOUGH FORGIVENESS OF DEBT (ED 17)		88,200	88,200	
21	MARINE NAVIGATION AIDS INSTALLATION (ED 16)		120,000	120,000	
22	AT KHIK, KIPNUK, QUINNAGAK, & KONGIGINAK.				
23	DILLINGHAM HARBOR EQUIPMENT (ED 16)		250,000	250,000	
24	LOWER KUSKOKWIM COAST CORP RIVER EROSION GRANTS		250,000	250,000	
25	AT KIPNUK, KONGIGANAK, KWIGILLINGOK & TUNTUTULIAK.				

1	TRANSPORTATION (CONT.)				1
2		ALLOCATIONS	APPROPRIATION	APPROPRIATION	FUND SOURCES
3			ITEMS	GENERAL FUND	OTHER FUNDS
4	KODIAK - NEAR ISLAND HARBOR ENGINEERING STUDY (ED 14)		500,000		500,000
5	SAND POINT DOCK ENGINEERING STUDY (ED 15)		500,000		500,000
6	PORT GRAHAM FEASIBILITY STUDY (ED 13)		250,000		250,000
7	KING COVE DOCK ENGINEERING STUDY (ED 15)		150,000		150,000
8	AKUTAN DOCK SITE STUDY (ED 15)		250,000		250,000
9	ST GEORGE SMALL BOAT LANDING & PRELIMINARY (ED 15)		100,000		100,000
10	ENGINEERING FOR A BREAKWATER & DREDGING				
11	SEWARD PORT FACILITY (ED 5)		1,000,000	1,000,000	
12	KODIAK BOAT HARBOR ELECTRIFICATION (ED 14)		400,000	400,000	
13	NINILCHIK WASHOUT REPAIRS (ED 13)		45,000	45,000	
14	INTERIOR REGION HIGHWAYS				
15	RICHARDSON HIGHWAYS, DELTA TO MCCALLUM CREEK (ED 19)		3,800,000	3,800,000	
16	TOK CUTOFF, TOK TO BARTELL CREEK RECONSTRUCTION (ED 19)		2,600,000	2,600,000	
17	FAIRBANKS BRIDGE DECK REPAIRS (ED 20)		300,000	300,000	
18	CANTWELL ROAD SEAL COAT (ED 19)		35,000	35,000	
19	PEGER-VAN HORN-SOUTH CUSHMAN PAVING, FAIRBANKS (ED 20)		640,000	640,000	
20	NORDALE ROAD PAVING, FAIRBANKS (ED 20)		1,000,000	1,000,000	
21	RICHARDSON HIGHWAY, FAIRBANKS SOUTH 9 MILES (ED 20)		2,850,000	2,850,000	
22	ILLINOIS-BIRCH HILL CONNECTOR ENGINEERING/DESIGN (ED 20)		70,000	70,000	
23	KALTAG ROAD IMPROVEMENTS (ED 18)		250,000	250,000	

1	TRANSPORTATION (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	FREEMAN ROAD SURFACING & RECONDITIONING (ED 20)		275,000	275,000	4
5	OLD RICHARDSON - BADGER ROADS RESURFACING (ED 20)		140,000	140,000	5
6	OLD RICHARDSON - MOOSE CREEK ROADS RESURFACING (ED 20)		150,000	150,000	6
7	SPINACH CREEK ROAD SURFACING (ED 20)		430,000	430,000	7
8	CHENA RECREATION AREA ACCESS ROADS (ED 20)		92,000	92,000	8
9	PEGER-CARTWRIGHT-ALSTON ROADS IMPROVEMENT (ED 20)		435,000	435,000	9
10	ROZAK ROAD SURFACING & RECONDITIONING (ED 20)		50,000	50,000	10
11	BIRCH HILL PARK ROAD SURFACING & RECONDITIONING (ED 20)		100,000	100,000	11
12	OLD RICHARDSON - SOUTH FAIRBANKS RESURFACING (ED 20)		90,000	90,000	12
13	OLD AIRPORT ROAD RESURFACING (ED 20)		90,000	90,000	13
14	LOFTUS ROAD RESURFACING & RECONDITIONING (ED 20)		60,000	60,000	14
15	CHENA SMALL TRACTS ROAD, SURFACE & RECONDITION (ED 20)		200,000	200,000	15
16	DAWSON-EASY-NEWBY ROADS SURFACING & WIDENING (ED 20)		700,000	700,000	16
17	PEEDE-BROCK-REPP-HOLLOWELL SURFACING (ED 20)		450,000	450,000	17
18	HELMS-MARKEY ROADS RESURFACING (ED 20)		350,000	350,000	18
19	NORTH POLE STREET LIGHTING, 5TH & 8TH AVENUE (ED 20)		338,000	338,000	19
20	NORTH POLE PAVING PROJECT, DITCHING & DRAINAGE (ED 20)		720,000	720,000	20
21	CENTRAL ROAD 3/4 MILE CHIPS & OIL (ED 19)		85,000	85,000	21
22	AGGREGATE STOCKPILE FOR RESURFACING OF ROADS		2,200,000	2,200,000	22

1	TRANSPORTATION (CONT.)			1	
2				2	
3		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION FUND SOURCES	
4			GENERAL FUND	OTHER FUNDS	
5					
4	CIRCLE MINING DISTRICT ROADS UPGRADE (ED 19)		1,400,000	1,400,000	4
5	FALL ROAD, SUNRISE SUBDIVISION RECONDITIONING (ED 20)		60,000	60,000	5
6	NULATO ROAD TO RIVER OR (ED 18)		150,000	150,000	6
7	FOR USE IN NEW TOWNSITE.				7
8	NULATO ROAD TO WASTE DISPOSAL SITE (ED 18)		60,000	60,000	8
9	DESPAIN LANE, FAIRBANKS (ED 20)		12,000	12,000	9
10	MCGRATH ROAD IMPROVEMENTS, FAIRBANKS (ED 20)		820,000	820,000	10
11	GREER & HUTLER ROAD ENGINEERING STUDY (ED 20)		157,000	157,000	11
12	INTERIOR REGION AIRPORTS				12
13	CIRCLE HOT SPRINGS AIRPORT LIGHTING (ED 19)		250,000	250,000	13
14	INTERIOR REGION PORTS & HARBORS				14
15	YUKON RIVER BARGE DOCKING FACILITIES (ED 19)		1,500,000	1,500,000	15
16	TO BE LOCATED AT FORT YUKON, TANANA, GALENA & THE HAUL				16
17	ROAD CROSSING.				17
18	SOUTHEAST REGION HIGHWAYS				18
19	SHEEP CREEK BRIDGE REPLACEMENT, JUNEAU (ED 4)		1,000,000	1,000,000	19
20	THANE ROAD PAVING, JUNEAU (ED 4)		1,700,000	1,700,000	20
21	SKAGWAY CAMPGROUND ACCESS ROAD (ED 4)		250,000	250,000	21
22	ENGINEER'S CUTOFF, JUNEAU (ED 4)		180,000	180,000	22
23	HALIBUT PT - SAWMILL CREEK ROAD STUDY, SITKA (ED 3)		150,000	150,000	23
24	SOUTHEAST REGION PORTS & HARBORS				24
25	YAKUTAT PORT IMPROVEMENTS (ED 3)		1,000,000	1,000,000	25

1	TRANSPORTATION (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	SKAGWAY DOCK REPAIRS (ED 4)		775,000	775,000	
5	JUNEAU PORT IMPROVEMENTS (ED 4)		500,000	500,000	
6	SITKA DOCK SITE SELECTION & ENGINEERING (ED 3)		250,000		250,000
7	SOUTHEAST REGION MARINE TRANSPORTATION				
8	FERRY MAINTENANCE FACILITY, KETCHIKAN (ED 1)		26,250,000	26,250,000	
9	KAKE FERRY TERMINAL ENLARGEMENT (ED 2)		400,000	400,000	
10	WESTERN REGION HIGHWAYS				
11	TIN CITY-WALES ROAD RECONNAISSANCE & DESIGN (ED 22)		40,000	40,000	
12	NOME-BELTZ SHOULDER WIDENING (ED 22)		1,800,000	1,800,000	
13	SHAKTOOLIK AIRPORT ROAD (ED 22)		246,000	246,000	
14	UPGRADE ICY VIEW ROAD, NOME (ED 22)		120,000	120,000	
15	MOUNTAIN VILLAGE BRIDGE TO ASHA HOUSING (ED 18)		68,000	68,000	
16	ST MARY'S ROAD TO SANITARY LAND FILL (ED 18)		75,000	75,000	
17	AVCP REGIONAL HOUSING AUTHORITY GRANTS FOR ROADS (ED 18)		350,000	350,000	
18	TO BUILDING SITES AT KOTLIK, MOUNTAIN VILLAGE & PILOT				
19	STATION.				
20	NOME STREETS EMERGENCY CARE (ED 22)		10,000	10,000	
21	WESTERN REGION PORTS & HARBORS				
22	SAINT MARYS BARGE AREA FENCE (ED 18)		15,000	15,000	
23	EMMONAK EROSION CONTROL (ED 18)		2,000,000	2,000,000	
24	SOUTHCENTRAL REGION AIRPORTS				
25	TATITLIK AIRPORT IMPROVEMENTS (ED 5)		50,000	50,000	

1	TRANSPORTATION (CDNT.)		APPROPRIATION	APPROPRIATION FUND SOURCES	1	
2					2	
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS	3
4	ANCHORAGE - MONTAQUE MANOR STORM DRAIN (ED 7)		220,000	220,000		4
5	ANCHORAGE - CROSSING AT 36TH & MULDOON (ED 7)		270,000	270,000		5
6	ANCHORAGE - OLD SEWARD HIGHWAY, AIRPORT-DOWLING (ED 7)		1,843,000	1,843,000		6
7	ANCHORAGE - GIRDWOOD CONTAINER SITE ROAD (ED 7)		25,000	25,000		7
8	ANCHORAGE - ARCTIC BOULEVARD, AIRPORT-RASPBERRY (ED 7)		1,200,000	1,200,000		8
9	ANCHORAGE - SPENARD ROAD IMPROVEMENTS (ED 7)		1,000,000	1,000,000		9
10	ANCHORAGE - AERO AVENUE STREETLIGHTS (ED 7)		90,000	90,000		10
11	ANCHORAGE - ROAD PROJECTS (ED 7)		2,233,000	2,233,000		11
12	WEST 88TH AVENUE \$440,000; STRAWBERRY ROAD PAVING					12
13	\$972,000; DELONG PARK DEVELOPMENT \$120,000; SAND LAKE					13
14	PARK DEVELOPMENT \$80,000; DIM-BIRCH PHASE II \$191,000;					14
15	DOWNTOWN ALLEY PAVING \$200,000; VICTOR STREET BIKE TRAIL					15
16	\$210,000.					16
17	ED 13 KENAI-COOK INLET					17
18	KENAI - HARBOR STUDY & DESIGN (ED 13)		500,000	500,000		18
19	KENAI - ROAD GRID (ED 13)		2,100,000	2,100,000		19
20	SOLDOTHA - ROAD ENGINEERING AND DESIGN (ED 13)		400,000	400,000		20
21	NINILCHIK - CEMETARY ROAD (ED 13)		50,000	50,000		21
22	HOMER - MAIN STREET (ED 13)		300,000	300,000		22
23	SOLDOTHA - STREET IMPROVEMENTS (ED 13)		1,000,000	1,000,000		23
24	HOMER - STREET IMPROVEMENTS (ED 13)		500,000	500,000		24

1	TRANSPORTATION (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	ED 14 KODIAK				
5	KODIAK-SHELIKOF AVENUE IMPROVEMENTS (ED 14)		310,000	310,000	
6	KODIAK - MILL BAY ROAD SIDEWALKS (ED 14)		200,000	200,000	
7	ED 15 ALEUTIAN CHAIN				
8	SAND POINT - LIFT FOR DOCK (ED 15)		500,000	500,000	
9	SAND POINT - RED COVE LAKE ROAD (ED 15)		99,000	99,000	
10	ED 16 BRISTOL BAY				
11	EKWOK - STORAGE AND MAINTENANCE BUILDING (ED 16)		75,000	75,000	
12	MANOKOTAK - STORAGE AND MAINTENANCE BUILDING (ED 16)		75,000	75,000	
13	NEW STUYAHOK - STORAGE AND MAINTENANCE BUILDING (ED 16)		75,000	75,000	
14	CLARKS POINT - STORAGE AND MAINTENANCE BUILDING (ED 16)		75,000	75,000	
15	ED 17 BETHEL				
16	BETHEL - LOUSE TOWN SLOUGH BOAT HARBOR (ED 17)		1,514,900	1,514,900	
17	BETHEL - ROAD CONSTRUCTION & IMPROVEMENTS (ED 17)		900,000	900,000	
18	BETHEL - DOCK EXPANSION (ED 17)		650,000		650,000
19	BETHEL - KUSKOKWIM RIVER DREDGING (ED 17)		1,400,000	1,400,000	
20	BETHEL - PTARMIGAN & TUNDRAVIEW ROADS (ED 17)		294,000	294,000	
21	ED 18 WADE HAMPTON				
22	MCGRATH - ROAD IMPROVEMENTS (ED 18)		200,000	200,000	
23	GALENA - TRANSPORTATION (ED 18)		110,000	110,000	
24	EMMONAK - TOWN TO TANK FARM ROAD (ED 18)		3,000,000	3,000,000	

1	TRANSPORTATION (CONT.)				1
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS 2
3					3
4	FAIRBANKS - 23RD & WILBUR STREET EXTENSION (ED 20)		150,000	150,000	4
5	FAIRBANKS - HAMILTON AVENUE RECONSTRUCTION (ED 20)		750,000	750,000	5
6	FAIRBANKS - CUSHMAN & 1ST AVENUE TRAFFIC SIGNAL (ED 20)		70,000	70,000	6
7	FAIRBANKS - INSULATION OF SEWER LINES (ED 20)		375,000	375,000	7
8	ED 21 BARROW-KOBUK				8
9	KOTZEBUE - SMALL BOAT HARBOR FINGER FLOATS (ED 21)		150,000	150,000	9
10	NOORVIK - WINTER ACCESS ROAD (ED 21)		70,000	70,000	10
11	BARROW - HARBOR STALLS AND LAUNCHING RAMPS (ED 21)		90,000	90,000	11
12	BRISTOL BAY BOROUGH				12
13	HARBOR IMPROVEMENTS (ED 16)		500,000	500,000	13
14	FAIRBANKS NORTH STAR BOROUGH				14
15	LOCAL SERVICE ROADS & TRAILS (ED 20)		1,000,000	1,000,000	15
16	SERVICE AREA FACILITIES & EQUIPMENT (ED 20)		1,000,000	1,000,000	16
17	TRANSPORTATION CORRIDOR ACQUISITION (ED 20)		1,220,000	1,220,000	17
18	MASS TRANSIT SYSTEM (ED 20)		1,000,000	1,000,000	18
19	LOFTUS - PARKS HIGHWAY BIKE TRAIL CONNECTOR (ED 20)		20,000	20,000	19
20	MISSION ROAD, NORTH POLE, UPGRADE TO STANDARD (ED 20)		35,000	35,000	20
21	MATANUSKA-SUSITNA BOROUGH				21
22	LOCAL ROAD PROGRAM (ED 6)		1,439,000	1,439,000	22
23	MONTANA CREEK \$100,000; OIL WELL ROAD, SUSITNA \$150,000;				23
24	SOAPSTONE ROAD, PALMER \$100,000; TALKEETNA REGIONAL				24
25	FACILITY ROAD \$150,000; BRADLEY ROAD EXTENSION				25
26	IMPROVEMENT \$100,000; MURPHY ROAD \$50,000; BIG LAKE AREA				26

1	TRANSPORTATION (CONT.)		1
2		APPROPRIATION	2
3		ALLOCATIONS	3
4		ITEMS	4
5		GENERAL FUND	5
6		OTHER FUNDS	6
7			7
8			8
9			9
10			10
11			11
12			12
13			13
14			14
15			15
16			16
17			17
18			18
19			19
20			20
21			21
22			22
23			23
24			24
25			25
26			26
4	ACCESS \$150,000; BOGARD ROAD ACCESS \$200,000; HATCHER		
5	PASS-FERN MINE ROAD \$325,000; AND BOROUGH ROAD		
6	CONTINGENCY \$114,000. IF ANY PROJECT LISTED IS NOT		
7	FEASIBLE FOR CONSTRUCTION, OTHER ROAD PROJECTS MAY BE		
8	SUBSTITUTED BY THE BOROUGH.		
9	MONORAIL FEASIBILITY ANALYSIS (ED 6)	125,000	125,000
10	HAINES BOROUGH		
11	BARGE TERMINAL CONSTRUCTION (ED 4)	1,000,000	1,000,000
12	*****	*****	*****
13	***** GENERAL GOVERNMENT *****	***** GENERAL GOVERNMENT *****	*****
14	*****	*****	*****
15	OFFICE OF THE GOVERNOR		
16	COUNCIL ON SCIENCE & TECHNOLOGY		
17	GEOPHYSICAL HAZARD & OTHER RESEARCH	300,000	300,000
18	DEPARTMENT OF ADMINISTRATION		
19	BUILDING & EQUIPMENT SERVICES		
20	EMPLOYEE HOUSING RENOVATION & REPLACEMENT	1,931,000	1,931,000
21	DEPARTMENT OF REVENUE		
22	REVENUE COLLECTION & MANAGEMENT		
23	TREASURY MANAGEMENT COMPUTER SYSTEM	129,000	129,000
24	DEPARTMENT OF TRANSPORTATION		
25	TELECOMMUNICATIONS		
26	KENAI TELEVISION MICROWAVE SYSTEM (ED 13)	750,000	750,000

	ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS
1 GENERAL GOVERNMENT (CONT.)				
2				
3				
4 SLANA TELEVISION TRANSLATOR (ED 19)		50,000	50,000	
5 BUILDINGS MAINTENANCE & REPAIRS				
6 FAIRBANKS STATE OFFICE BUILDING BENCHES (ED 20)		3,000	3,000	
7 INTERIOR REGION EMERGENCY MEDICAL RADIO SYSTEM (ED 20)		64,500	64,500	
8 UPGRADE CAPITOL ELEVATORS, JUNEAU (ED 4)		100,000 250,000	100,000 250,000	
9 LEGISLATURE				
10 LEGISLATIVE BUDGET & AUDIT				
11 LIMITED ENTRY REMOTE LICENSING STUDY		65,000	65,000	
12 LEGISLATIVE AFFAIRS				
13 LEGISLATIVE COUNCIL				
14 MEDIA CENTER (ED 4)		240,000	240,000	
15 KTOO LEASE REMODELING (ED 4)		115,000	115,000	
16 ADMINISTRATIVE SERVICES (ED 4)		169,200	169,200	
17 CAPITOL BUILDING FIRE PREVENTION EQUIPMENT (ED 4)		15,000	15,000	
18 MUNICIPAL GRANTS				
19 ED 1 KETCHIKAN-PRINCE OF WALES				
20 CRAIG - TELEVISION LOAN (ED 1)		28,000	28,000	
21 ED 7-12 ANCHORAGE				
22 ANCHORAGE - CITIZENS PARTICIPATION PROJECT (ED 7)		48,300	48,300	
23 * SEC. 287 THE FOLLOWING LIST SETS OUT THE FUNDING OF				
24 THE APPROPRIATIONS MADE IN THE PRECEDING SECTION OF THIS				
25 ACT.				

1	NEW LEGISLATION			1
2			*** TOTAL FUNDING ***	
3	CAPITAL PROJECTS			2
4	FEDERAL RECEIPTS			3
5	GENERAL FUND	488,600,000		4
6	PUBLIC EMPLOYEES RETIREMENT FUND	519,815,100		5
7	TEACHERS RETIREMENT SYSTEM FUND	64,500		6
8	RENEWABLE RESOURCE DEVELOPMENT FUND	29,986,800		7
9	*** TOTAL FUNDING ***	532,799,300		8
10	***** TOTAL BUDGET *****	519,865,900		9
11	* SEC. 288 THIS ACT TAKES EFFECT IMMEDIATELY IN	532,799,300		10
12	ACCORDANCE WITH AS 01.10.070(C).			11
				12