

Offered: 5/30/84
Referred: Rules

Original sponsor: Rules/Governor

Funding Information	
General Fund	\$903,375,003
General Fund Match	846,000
Other Funds	13,660,000
	<u>\$917,881,003</u>

1 IN THE SENATE BY THE FINANCE COMMITTEE
2 HOUSE CS FOR CS FOR SENATE BILL NO. 409(Finance) am H(reengrossed)

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 THIRTEENTH LEGISLATURE - SECOND SESSION

5 A BILL

6 For an Act entitled: "An Act making miscellaneous appropriations and
7 transfers among appropriations and amending the lapse
8 dates or purposes of certain appropriations; and
9 providing for an effective date."

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

11 "* Section 1. The sum of \$356,700 is appropriated from the general fund
12 to the Adult Corrections Agency to pay increased costs of confinement and
13 to secure additional space for the fiscal year ending June 30, 1984.

14 * Sec. 2. Section 32, ch. 107, SLA 1983, page 44, line 11, is amended
15 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
18 Adult Corrections	<u>44,976,700</u>	<u>44,976,700</u>
19	[44,411,500]	[44,411,500]

20 * Sec. 3. Section 32, ch. 107, SLA 1983, page 45, line 12, is amended
21 to read:

22 ALLOCATIONS

23 Major Medical and Guard

24 Hire (8 Positions)

25 3,114,000 [2,548,800]

26 * Sec. 4. Section 32, ch. 107, SLA 1983, page 45, line 13, is amended
27 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND

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-1- HCS CSSB 409(Fin)am H(reengrossed)

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Adult Probation and

Community Programs 6,616,400 6,616,400

 [6,579,500] [6,579,500]

* Sec. 5. Section 32, ch. 107, SLA 1983, page 45, line 16, is amended to read:

ALLOCATIONS

Adult Probation Third

Judicial District

(30 Positions)

1,411,700 [1,374,800]

* Sec. 6. Section 32, ch. 107, SLA 1983, page 45, line 19, is amended to read:

APPROPRIATION

GENERAL

ITEMS

FUND

OTHER

Corrections Administration

and Support

4,718,700

4,540,100

178,600

[5,295,200]

[5,116,600]

* Sec. 7. Section 32, ch. 107, SLA 1983, page 45, line 20, is amended to read:

ALLOCATIONS

Commissioner's Office

(72 Positions)

4,288,300 [4,861,400]

* Sec. 8. Section 32, ch. 107, SLA, 1983, page 45, line 21, is amended to read:

ALLOCATIONS

Career Enhancement

Training

251,800 [255,200]

1 (4 Positions)

2 * Sec. 9. Section 32, ch. 107, SLA 1983, page 45, line 23, is amended
3 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
4 Parole Board		
5 (4 Positions)	<u>305,300</u>	<u>305,300</u>
	[330,900]	[330,900]

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9 * Sec. 10. The sum of \$250,000 is appropriated from the general fund to
10 the Department of Natural Resources for land records research, appraisal,
11 and title search costs of the Alaska mental health land as required by the
12 court order issued in conjunction with Vern T. Weiss v. State of Alaska,
13 during the fiscal year ending June 30, 1985.

14 * Sec. 11. The sum of \$415,000 is appropriated from the general fund to
15 the Alaska Power Authority for the continuation of fisheries studies on the
16 Newhalen River.

17 * Sec. 12. The sum of \$32,000 is appropriated from the general fund to
18 the Department of Education to pay the stipulated settlement in The School
19 District of St. Mary's v. Department of Education of the State of Alaska,
20 No. 3AN-82-9518 Civil.

21 * Sec. 13. The sum of \$161,500 is appropriated from the general fund to
22 the Department of Administration to fund the state match to the Teachers'
23 Retirement System for the fiscal year ending June 30, 1983.

24 * Sec. 14. The sum of \$267,900 is appropriated from the general fund to
25 the Department of Administration to fund the state match to the Teachers'
26 Retirement System for the fiscal year ending June 30, 1984.

27 * Sec. 15. The sum of \$28,900 is appropriated from the general fund to
28 the Department of Administration for additional costs of the Elected Public
29 Officers' Retirement system for the fiscal year ending June 30, 1983.
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1 * Sec. 16. The sum of \$101,800 is appropriated from the general fund to
2 the Department of Administration for additional costs of the Elected Public
3 Officers' Retirement system for the fiscal year ending June 30, 1984.

4 * Sec. 17. The sum of \$1,139,000 of the appropriation item for building
5 and equipment services in sec. 32, ch. 107, SLA 1983, page 11, line 11, may
6 not be expended and lapses into the general fund June 30, 1984.

7 * Sec. 18. The sum of \$78,000 is appropriated from the general fund to
8 the Department of Administration to pay the costs of new office space for
9 the Public Defender's Office for the fiscal year ending June 30, 1984.

10 * Sec. 19. The sum of \$975,000 is appropriated from the general fund to
11 the Department of Administration to pay for the increased operating cost of
12 pioneers' homes for the fiscal year ending June 30, 1984.

13 * Sec. 20. The sum of \$11,000 is appropriated from the general fund to
14 the Department of Administration to pay for the repair and maintenance of
15 the Automated Personnel Applicant Tracking System for the fiscal year
16 ending June 30, 1984.

17 * Sec. 21. The sum of \$75,000 is appropriated from the general fund to
18 the Department of Administration to pay for additional attorney fees for
19 representation of Alaska in Washington, D.C., on telecommunication matters
20 for the fiscal year ending June 30, 1984.

21 * Sec. 22. The sum of \$520,600 is appropriated from the general fund to
22 the Department of Law to cover costs of judgments against the state during
23 the fiscal year ending June 30, 1984.

24 * Sec. 23. The sum of \$990,000 is appropriated from the general fund to
25 the Department of Community and Regional Affairs to fund additional costs
26 for benefit payments incurred for the homeowner's property tax exemption
27 program during the fiscal year ending June 30, 1984.

28 * Sec. 24. The sum of \$2,677,500 of the appropriation item for school
29 bond debt retirement in sec. 14, ch. 107, SLA 1983, may not be expended and
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1 lapses into the general fund June 30, 1984.

2 * Sec. 25. The sum of \$5,677,700 is appropriated from the general fund
3 to the Department of Education for pupil transportation and state contract
4 programs for the fiscal year ending June 30, 1984.

5 * Sec. 26. The sum of \$750,000 is appropriated from the general fund to
6 the Department of Education to satisfy valid, unpaid obligations due
7 Fairbanks North Star Borough School District as reimbursement for on-base
8 programs for the fiscal year ending June 30, 1983.

9 * Sec. 27. The sum of \$208,561 is appropriated from the general fund to
10 the following entities to pay miscellaneous claims and stale-dated war-
11 rants:

12	Department of Administration	\$ 39,636
13	Department of Revenue	\$ 207
14	Department of Education	\$ 8,550
15	Department of Health and Social	
16	Services	\$ 23,749
17	Department of Commerce and Economic	
18	Development	\$ 444
19	Department of Fish and Game	\$ 6,356
20	Department of Public Safety	\$ 5,087
21	Department of Community and	
22	Regional Affairs	\$ 736
23	Adult Corrections Agency	\$ 4,681
24	Department of Transportation and	
25	Public Facilities	\$118,311
26	Alaska Court System	\$ 804

27 * Sec. 28. The sum of \$480,402 is appropriated from the general fund to
28 the Office of the Governor for salary increases and benefits for general
29 government and supervisory units to be allocated among state agencies for
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1 the fiscal year ending June 30, 1984.

2 * Sec. 29. The sum of \$171,500 is appropriated from the general fund to
3 the Office of the Governor, division of elections, to pay for additional
4 costs of reapportionment for the fiscal year ending June 30, 1984.

5 * Sec. 30. The sum of \$1,761,200 is appropriated from the International
6 Airports Construction Fund (AS 37.15.420) to the State Bond Committee for
7 airport debt service costs for the fiscal year ending June 30, 1984.

8 * Sec. 31. Section 2, ch. 24, SLA 1984, page 15, line 11 is amended to
9 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
<u>Environmental Conservation Projects</u>		
Fairbanks Water Quality Study,		
Completion Phase (ED 20)	100,000	100,000

15 * Sec. 32. Section 2, ch. 24, SLA 1984, page 18, line 16 is amended to
16 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
<u>Duckering Building Completion</u>		
[WEST RIDGE NATURAL SCIENCE		
BUILDING] (ED 19-21)	300,000	300,000

22 * Sec. 33. Section 4, ch. 24, SLA 1984, page 52, line 18 is amended to
23 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Structural/Fire Safety Repairs		
<u>Palmer and Sitka Pioneers' Homes</u>		
[HOME] (ED 16)	3,043,200	3,043,200

29 * Sec. 34. Section 4, ch. 24, SLA 1984, page 56, line 16 is amended to

1 read:

	APPROPRIATION	OTHER
	ITEMS	FUNDS
4 Computer Upgrade <u>This appro-</u>		
5 <u>priation is from the Train-</u>		
6 <u>ing and Building Fund (ED 99)</u>	287,700	287,700

7 * Sec. 35. Section 4, ch. 24, SLA 1984, page 63, line 10 is amended to
8 read:

	APPROPRIATION	OTHER
	ITEMS	FUNDS
11 Anch. Int'l Airport CFR Facility		
12 <u>Funding sources for this appro-</u>		
13 <u>priation are \$4,950,000 Federal</u>		
14 <u>Receipts and \$550,000 Inter-</u>		
15 <u>national Airport Revenue Fund</u>		
16 (ED 7-15)	5,500,000	5,500,000

17 * Sec. 36. Section 4, ch. 24, SLA 1984, page 63, line 11 is amended to
18 read:

	APPROPRIATION	OTHER
	ITEMS	FUNDS
21 Anch. Int'l Airport Remote Fueling		
22 Apron <u>Funding sources for this</u>		
23 <u>appropriation are \$3,150,000</u>		
24 <u>Federal Receipts and \$350,000</u>		
25 <u>International Airport Revenue</u>		
26 <u>Fund (ED 7-15)</u>	3,500,000	3,500,000

27 * Sec. 37. Section 4, ch. 24, SLA 1984, page 63, line 16 is amended to
28 read:

	APPROPRIATION	OTHER
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ITEMS

FUNDS

Anch. Int'l Airport Noise
Abatement Study Funding
sources for this appro-
priation are \$300,000
Federal Receipts \$20,000
International Airport
Revenue Fund (ED 7-15)

320,000

320,000

* Sec. 38. Section 4, ch. 24, SLA 1984, page 68, line 9 is amended to read:

APPROPRIATION

GENERAL

ITEMS

FUND

Wastewater Disposal Facilities
Construction (ED 99)

1,400,000

1,400,000

[3,400,000]

[3,400,000]

* Sec. 39. Section 4, ch. 24, SLA 1984, page 68, line 10 is amended to read:

APPROPRIATION

GENERAL

ITEMS

FUND

Village Safe Water Construction
(ED 99)

4,000,000

4,000,000

[2,000,000]

[2,000,000]

* Sec. 40. Section 31, ch. 107, SLA 1983 is repealed and reenacted to read:

Sec. 31. The appropriation made by sec. 30 of this Act is for capital projects or projects that are otherwise not one-year in duration and does not lapse under AS 37.25.010.

* Sec. 41. Section 34, ch. 107, SLA 1983, page 68, line 18 is amended to read:

1		APPROPRIATION	GENERAL
2		ITEMS	FUND
3	Youth Corrections facility		
4	<u>repairs and replacement</u>	2,807,500	2,807,500

5 * Sec. 42. Section 4, ch. 25, SLA 1982, page 20, line 13 is amended to
6 read:

7		ALLOCATIONS	
8	<u>Interior District Equipment</u>		
9	<u>Purchase [DALTON HIGHWAY]</u>	2,838,000	

10 * Sec. 43. Section 79, ch. 101, SLA 1982, page 32, line 22 is amended
11 to read:

12		APPROPRIATION	GENERAL
13		ITEMS	FUND
14	Youth Correctional Services	<u>11,206,900</u>	<u>11,206,900</u>
15		[11,243,400]	[11,243,400]

16 * Sec. 44. Section 79, ch. 101, SLA 1982, page 35, line 14 is amended
17 to read:

18		APPROPRIATION	GENERAL	OTHER
19		ITEMS	FUND	FUNDS
20	Alaska Psychiatric Institute			
21	(276 Positions)	<u>11,963,100</u>	<u>11,808,500</u>	154,600
22		[11,926,600]	[11,772,000]	

23 * Sec. 45. Section 30, ch. 82, SLA 1981, page 146, line 17 is amended
24 to read:

25		APPROPRIATION	GENERAL	OTHER
26		ITEMS	FUND	FUNDS
27	Docks, <u>Juneau</u> , Sitka and			
28	Ketchikan (ED 1 and 3)	630,000	130,000	500,000

29 * Sec. 46. Section 14, ch. 113, SLA 1978, page 74, line 15 is amended
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1 to read:

2	APPROPRIATION	GENERAL	OTHER
3	ITEMS	FUND	FUNDS
4	Division of Parks	<u>1,616,800</u>	<u>632,700</u> 984,100
5		[1,596,800]	[612,700]

6 * Sec. 47. Section 14, ch. 113, SLA 1978, page 74, line 22 is amended
7 to read:

8	ALLOCATIONS
9	Rika's Landing Roadhouse <u>45,000</u>
10	[25,000]

11 * Sec. 48. Section 30, ch. 82, SLA 1981, page 138, line 12 is amended
12 to read:

13	APPROPRIATION	GENERAL
14	ITEMS	FUND
15	Delta - Rika's Landing	
16	Restoration (ED 20) <u>1,624,000</u>	<u>1,624,000</u>
17	[1,644,000]	[1,644,000]

18 * Sec. 49. The following capital appropriations made to the agencies
19 set out below for capital projects administered by the Alaska Agricultural
20 Action Council are transferred to the Department of Natural Resources for
21 administration and expenditure in accordance with law:

- 22 (1) Department of Commerce and Economic Development:
- 23 (A) sec. 25, ch. 80, SLA 1979, page 67, line 34 - page 68,
24 line 7;
- 25 (B) sec. 4, ch. 25, SLA 1982, page 11, lines 7 - 11;
- 26 (C) sec. 13, ch. 101, SLA 1982;
- 27 (D) sec. 34, ch. 107, SLA 1983, page 70, lines 9 - 11;
- 28 (2) Alaska Agricultural Action Council:
- 29 (A) sec. 1, ch. 90, SLA 1980;

1 (B) sec. 30, ch. 82, SLA 1981, page 156, line 24 - page
2 157, line 10, as amended by sec. 10, ch. 139, SLA 1982.

3 * Sec. 50. The sum of \$8,000 is appropriated from the general fund to
4 the Department of Military Affairs for a feasibility study of locating an
5 air national guard unit in Fairbanks.

6 * Sec. 51. Section 286, ch. 50, SLA 1980, page 79, line 8 is amended to
7 read:

8	APPROPRIATION	GENERAL
9	ITEMS	FUND
10	Victory/Eureka Electric Line	
11	(ED 6)	
	<u>50,000</u>	<u>50,000</u>
12	[300,000]	[300,000]

13 * Sec. 52. The sum of \$77,000 is appropriated from the general fund to
14 the Department of Education for payment as a grant to the Perseverance
15 Theatre to pay for travel and related expenses for the Yup'ik Antigone per-
16 forming tour by invitation of the prestigious Theatre of Nations Festival.

17 * Sec. 53. The sum of \$80,000 is appropriated from the general fund to
18 the Department of Transportation and Public Facilities for the completion
19 of Skyline/Homestretch Road surfacing.

20 * Sec. 54. The sum of \$50,000 is appropriated from the general fund to
21 the University of Alaska, Institute of Social and Economic Research, for
22 the village high school study.

23 * Sec. 55. The sum of \$132,240 is appropriated from the general fund to
24 the Department of Education for payment as a grant to the Craig School
25 District to supplement the fiscal year 1984 operating expenses.

26 * Sec. 56. The sum of \$10,100 is appropriated from the general fund for
27 payment as a grant to the Alaska Gateway School District for operating
28 expenditure shortfalls during fiscal year 1984.

29 * Sec. 57. The sum of \$21,500 is appropriated from the general fund for
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1 payment as a grant to the City of Bethel for the Bethel Prematernal Home to
2 pay for costs associated with the operation of the prematernal facility.

3 * Sec. 58. The sum of \$95,000 is appropriated from the general fund to
4 the Department of Education for payment as a grant to the Pribilof School
5 District to offset cost increases due to elimination of federal subsidies
6 for fuel and electric costs during fiscal year 1984.

7 * Sec. 59. The sum of \$285,000 is appropriated from the general fund to
8 the Alaska Court System to offset the deficit created by the under-funding
9 of the fiscal year 1984 cost-of-living increase.

10 * Sec. 60. Section 286, ch. 50, SLA 1980, page 66, line 7, as amended
11 by sec. 10, ch. 16, SLA 1981 is amended to read:

	APPROPRIATION	OTHER
	ITEMS	FUNDS
12		
13		
14		
15	<u>Lime Village alternative energy</u>	
16	[WIND POWER] system (ED 18)	<u>46,000</u>
17	[90,000]	[90,000]

18 * Sec. 61. The sum of \$44,000 is appropriated from the general fund for
19 payment as a grant to the City of Fortuna Ledge for a wind generator.

20 * Sec. 62. The sum of \$694,000 is appropriated from the general fund
21 for payment as a grant to the City of Fairbanks for drainage improvements
22 along Hanson Road and Aspen Street.

23 * Sec. 63. The sum of \$500,000 is appropriated from the general fund to
24 the Department of Transportation and Public Facilities to complete the
25 upgrade work on Cartwright Road between Peger Road and University Avenue in
26 Fairbanks.

27 * Sec. 64. The unexpended and unobligated portion of the appropriation
28 made by sec. 286, ch. 50, SLA 1980, page 61, line 23 is repealed and
29 reappropriated for payment as a grant to the City of Fairbanks for city

1 wide water, sewage and drainage needs.

2 * Sec. 65. The sum of \$135,000 is appropriated from the general fund to
3 the Department of Corrections to supplement fiscal year 1984 operating
4 costs of the Treatment Alternative to Street Crime (TASC) program.

5 * Sec. 66. Section 30, ch. 82, SLA 1981, page 172, line 12 is amended
6 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
9 Latouche Harbor (ED 5)	<u>900,000</u>	<u>900,000</u>
10	[3,000,000]	[3,000,000]

11 * Sec. 67. Section 30, ch. 82; SLA 1981, page 189, line 4, is amended
12 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
15 <u>Fairbanks-Water/Sewer/</u>		
16 [SOUTH FAIRBANKS] Drainage		
17 Improvement (ED 20)	150,000	150,000

18 * Sec. 68. The sum of \$6,500 is appropriated from the general fund to
19 the Office of the Governor to pay for per diem and travel expenses of the
20 lay appointees to the Board of Governors of the Alaska Bar Association.

21 * Sec. 69. The sum of \$50,000 is appropriated from the general fund for
22 payment as a grant to the City of Goodnews Bay for construction of a heavy
23 equipment garage.

24 * Sec. 70. The sum of \$250,000 is appropriated from the general fund to
25 the Department of Community and Regional Affairs for payment as a grant to
26 the Village of Oscarville for a combined riverbank stabilization and dock-
27 ing and loading facility project.

28 * Sec. 71. Section 286, ch. 50, SLA 1980, page 44, line 9, as amended
29 by sec. 31, ch. 173, SLA 1980, is amended to read:

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APPROPRIATION GENERAL
ITEMS FUND

School Construction and repairs 1,900,000 1,900,000

* Sec. 72. Section 34, ch. 107, SLA 1983, page 82, line 4, is amended to read:

APPROPRIATION GENERAL
ITEMS FUND

Water and sewer facilities
construction grants 19,263,000 19,263,000
[19,889,800] [19,889,800]

* Sec. 73. Section 34, ch. 107, SLA 1983, page 85, line 10 is amended to read:

ALLOCATIONS

Houston - Sanitary Landfill
(ED 16) 34,000
[70,000]

* Sec. 74. The sum of \$36,000 is appropriated from the general fund for payment as a grant to the Matanuska-Susitna Borough for roads in Houston.

* Sec. 75. Section 80, ch. 101, SLA 1982, page 74, line 10 is amended to read:

APPROPRIATION GENERAL
ITEMS FUND

Halibut Cove Airport
Improvement 12,000 12,000
[100,000] [100,000]

* Sec. 76. The sum of \$100,000 is appropriated from the general fund for payment as a grant to the Matanuska-Susitna Borough for completion of the Willow Community Center.

* Sec. 77. The sum of \$50,000 is appropriated from the general fund for

1 payment as a grant to the City of Wasilla for the senior center.

2 * Sec. 78. The unexpended and unobligated portion of the appropriation
3 made by sec. 34, ch. 107, SLA 1983, page 81, lines 9 - 10 is repealed.

4 * Sec. 79. The unexpended and unobligated portion of the appropriation
5 made by sec. 34, ch. 107, SLA 1983, page 81, lines 15 - 16 is repealed.

6 * Sec. 80. The sum of \$6,600,000 is appropriated from the general fund
7 to the Department of Corrections for statewide renovations, repairs and
8 equipment for correctional facilities.

9 * Sec. 81. The sum of \$1,000,000 is appropriated from the general fund
10 to the Department of Corrections for the construction of a pre-trial facil-
11 ity in Palmer.

12 * Sec. 82. The sum of \$53,000 is appropriated from the general fund for
13 payment as a grant to the Matanuska-Susitna Borough for the commuter
14 transportation program.

15 * Sec. 83. The sum of \$100,000 is appropriated from the general fund
16 for payment as a grant to the Matanuska-Susitna Borough for the Matanuska
17 Electric Association, Inc., for a feasibility study concerning the develop-
18 ment of a "mine mouth" electric generation in the Sutton area.

19 * Sec. 84. The sum of \$10,000 is appropriated from the general fund for
20 payment as a grant to the Yukon Kuskokwim Health Corporation for emergency
21 medical services training.

22 * Sec. 85. The sum of \$17,800 is appropriated from the general fund for
23 payment as a grant to the City of Ruby for purchase of computer equipment.

24 * Sec. 86. The sum of \$75,000 is appropriated from the general fund for
25 payment as a grant to the City of Ruby for construction of boardwalks.

26 * Sec. 87. The sum of \$30,000 is appropriated from the general fund for
27 payment as a grant to the City of Ruby for an equipment shed.

28 * Sec. 88. Section 2, ch. 24, SLA 1984, page 24, line 4 is amended to
29 read:
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1 Civil Airpatrol Amphibious
 2 Floats and Hangar Improvements -
 3 Juneau (ED 4) 105,000 105,000
 4 * Sec. 96. Section 80, ch. 101, SLA 1982, page 81, line 24 is amended
 5 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
8 <u>Transportation of Elderly and</u>		
9 <u>Handicapped [ANCHORAGE BUSES/</u>		
10 <u>HANDICAPPED/ELDERLY]</u>	160,000	160,000

11 * Sec. 97. Chapter 107, SLA 1983 is amended by adding a new section to
 12 read:

13 Sec. 37. Notwithstanding the designation as appropriations to
 14 the Department of Environmental Conservation, the unexpended and
 15 unobligated portions of the appropriations made by this Act under sec.
 16 34, page 82, lines 21 - 24; page 83, lines 6 - 10, 12 - 14, and 18;
 17 page 84, lines 4, 10, 13, 15, 16, and 20; and page 85, lines 4, 6, and
 18 9, shall be paid as grants to the Municipality of Anchorage for con-
 19 struction costs associated with these water and sewer projects, and
 20 disbursed in accordance with AS 37.05.315.

21 * Sec. 98. Section 80, ch. 101, SLA 1982, page 102, line 11 is amended
 22 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
25 McGrath - Liskies Crossing		
26 Dredging	<u>10,675</u>	<u>10,675</u>
	[100,000]	[100,000]

28 * Sec. 99. The sum of \$89,325 is appropriated from the general fund for
 29 payment as a grant to the City of McGrath for the construction of a
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1 community water system.

2 * Sec. 100. The unexpended and unobligated portion of the appropriation
3 made by sec. 286, ch. 50, SLA 1980, page 79, line 20 is repealed.

4 * Sec. 101. Section 29, ch. 82, SLA 1981, page 108, line 19 is amended
5 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
6		
7		
8	HB 31 Relating to Management	
9	of State Land	
10	<u>14,403,000</u>	<u>14,403,000</u>
	[15,000,000]	[15,000,000]

11 * Sec. 102. The unexpended and unobligated portion of the appropriation
12 made by sec. 34, ch. 107, SLA 1983, page 64, line 17 is repealed.

13 * Sec. 103. The unexpended and unobligated portion of the appropriation
14 made by sec. 80, ch. 101, SLA 1982, page 107, line 4 is repealed.

15 * Sec. 104. The unexpended and unobligated portion of the appropriation
16 made by sec. 34, ch. 107, SLA 1983, page 120, line 5 is repealed.

17 * Sec. 105. Section 34, ch. 107, SLA 1983, page 99, line 25 is amended
18 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
19		
20		
21	Fortuna Ledge - Water and Sewer	
22	<u>Planning and Construction</u>	
23	(ED 24)	
	27,000	27,000

24 * Sec. 106. Section 11, ch. 153, SLA 1977, page 59, line 27, is amended
25 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
26		
27		
28	Runway Gravel, Six Airports	
29	<u>700,000</u>	<u>700,000</u>
H	[750,000]	[750,000]

1 * Sec. 107. The unexpended and unobligated portion of the appropriation
2 made in sec. 80, ch. 101, SLA 1982, page 77, line 7 is repealed and reap-
3 propriated to the Kodiak Island Borough for the Village Fisheries Education
4 Program.

5 * Sec. 108. Section 2, ch. 24, SLA 1984, page 37, line 13 is amended to
6 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
9 <u>Allakaket-Drainage Ditch</u>		
10 <u>Improvements [SAFETY FENCE]</u>		
11 (ED 24)	30,000	30,000

12 * Sec. 109. Notwithstanding other provisions of law, the appropriation
13 made in sec. 33, ch. 107, SLA 1983, page 58, line 12 does not lapse.

14 * Sec. 110. Notwithstanding other provisions of law, the appropriation
15 made in sec. 33, ch. 107, SLA 1983, page 58, line 14 does not lapse.

16 * Sec. 111. The unexpended and unobligated portion of the appropriation
17 made by sec. 286, ch. 50, SLA 1980, page 97, line 20 is repealed and
18 reappropriated for payment as a grant to the City of Fairbanks for water-
19 main improvements.

20 * Sec. 112. Section 30, ch. 82, SLA 1981, page 117, line 11 is amended
21 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
24 <u>Emmonak High School Addition</u>		
25 <u>and Pilot Station Elementary</u>		
26 <u>School Sewer Installation (ED 19)</u>	394,000	394,000

27 * Sec. 113. Section 30, ch. 82, SLA 1981, page 117, line 12 is amended
28 to read:

	APPROPRIATION	GENERAL
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ITEMS FUND

Kotlik High School Gym Floor
and Pilot Station Elementary

School Sewer Installation (ED 22) 250,000 250,000

* Sec. 114. Section 2, ch. 10, SLA 1983, page 24, line 19 is amended to read:

APPROPRIATION GENERAL
ITEMS FUND

Haines - Port Chilkoot Dock
Purchase [LUTAK DOCK FACILITY]

(ED 2) 75,000 75,000

* Sec. 115. Section 34, ch. 107, SLA 1983, page 106, lines 16 and 17 are amended to read:

APPROPRIATION GENERAL
ITEMS FUND

Point Hope - Recreation/Community
Building and Incinerator

(ED 22) 50,000 50,000

* Sec. 116. Section 30, ch. 82, SLA 1981, page 171, line 12 is amended to read:

APPROPRIATION GENERAL
ITEMS FUND

Red Devil Runway, Improve and
Lengthen (ED 18)

1,110,000 1,110,000
[1,250,000] [1,250,000]

* Sec. 117. The sum of \$250,000 is appropriated from the general fund to the Department of Transportation and Public Facilities for nondirectional beacons at Sleetmute and Holy Cross airports.

* Sec. 118. The sum of \$605,000 is appropriated from the general fund

1 for payment as a grant to the City of Bethel for the erosion control pro-
2 ject.

3 * Sec. 119. The unexpended and unobligated portion of the appropriation
4 made in sec. 80, ch. 101, SLA 1982, page 97, line 17 is repealed.

5 * Sec. 120. The sum of \$71,000 is appropriated from the general fund to
6 the Department of Community and Regional Affairs for payment as a grant to
7 Manillaq Manpower for the municipal officers program.

8 * Sec. 121. The sum of \$40,100 is appropriated from the general fund to
9 the Department of Fish and Game for payment as a grant to Nunam Kitlutsisti
10 for the migratory waterfowl program.

11 * Sec. 122. The sum of \$51,500 is appropriated from the general fund to
12 the Department of Administration for payment as a grant to the City of
13 Savoonga for equipment.

14 * Sec. 123. The sum of \$37,300 is appropriated from the general fund to
15 the Department of Administration for payment as a grant to the City of
16 Golovin for equipment.

17 * Sec. 124. The sum of \$26,200 is appropriated from the general fund to
18 the Department of Administration for payment as a grant to the City of
19 Gambell for emergency freezer repairs.

20 * Sec. 125. The sum of \$50,000 is appropriated from the general fund to
21 the Department of Administration for payment as a grant to the City of Nome
22 for dust control.

23 * Sec. 126. The sum of \$7,500 is appropriated from the general fund to
24 the Department of Administration for payment as a grant to the City of Nome
25 for a police station communication project.

26 * Sec. 127. The sum of \$250,000 is appropriated from the general fund
27 to the Department of Administration for payment as a grant to the City of
28 Nome for recreation and mini-convention center completion.

29 * Sec. 128. The unexpended and unobligated portion of the appropriation
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1 made in sec. 186, ch. 141, SLA 1982 lapses into the general fund June 30,
2 1986.

3 * Sec. 129. The sum of \$42,000 is appropriated from the general fund to
4 the Department of Administration for payment as a grant to the City of
5 Chevak for the Youth Work Experience Program.

6 * Sec. 130. Section 216, ch. 106, SLA 1983 is amended to read:

7 Sec. 216. The sum of \$162,000 [\$222,000] is appropriated from
8 the general fund to the Department of Community and Regional Affairs
9 for payment as a grant to the unincorporated community of Metlakatla
10 for water and sewer facilities and site preparation.

11 * Sec. 131. The sum of \$60,000 is appropriated from the general fund to
12 the Department of Community and Regional Affairs for payment as a grant to
13 the unincorporated community of Metlakatla for electric utilities.

14 * Sec. 132. Section 30, ch. 82, SLA 1981, page 189, line 5, is amended
15 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
18 Fairbanks- <u>Water/Sewer/</u>		
19 [BJERREMARK SUBDIVISION]		
20 Drainage <u>Upgrade</u> (ED 20)	100,000	100,000

21 * Sec. 133. Section 1, ch. 154, SLA 1978, is amended to read:

22 Section 1. The sum of \$1,000,000 is appropriated from the
23 general fund to the Department of Transportation and Public Facilities
24 for site [THE] acquisition and construction of a facility [SITE]
25 suitable for the maintenance of state ferries in Ketchikan.

26 * Sec. 134. The sum of \$150,000 is appropriated from the general fund
27 to the Department of Education, Alaska Historical Commission to prepare and
28 distribute a comprehensive documentary film history of the participation of
29 Alaska in World War II.

1 * Sec. 135. The unexpended and unobligated portion of the appropriation
2 made in sec. 117, ch. 106, SLA 1983, is repealed and reappropriated to the
3 Municipality of Anchorage for a pedestrian crossing signal at Huffman
4 Elementary School.

5 * Sec. 136. Section 286, ch. 50, SLA 1980, page 76, line 15 is amended
6 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
7		
8		
9	Fairbanks - [SOUTH] Fairbanks	
10	Water Loop/ <u>Wastewater/</u>	
11	<u>Drainage Upgrades</u> (ED 20)	2,750,000

12 * Sec. 137. The sum of \$125,000 is appropriated from the general fund
13 to the Department of Community and Regional Affairs for payment as a grant
14 to the Village of Northway for purchase of a fire truck.

15 * Sec. 138. The sum of \$26,225 is appropriated from the general fund
16 for payment as a grant to the North Star Borough for initial operating
17 expenses for the Senior Citizens of Interior Alaska Recreation Center.

18 * Sec. 139. The sum of \$85,800 is appropriated from the general fund
19 for payment as a grant to the City of Saxman for a totem renovation
20 project.

21 * Sec. 140. Section 1, ch. 3, SSLA 1980 is amended to read:

22 Section 1. The sum of \$112,042,000 is appropriated from the
23 general fund to the Department of Revenue

24 (1) for refunds to individuals and fiduciaries for income
25 taxes paid after December 31, 1978 for all or part of a tax year
26 occurring after December 31, 1978 and

27 (2) for childcare [1979 AND 1980] tax credits payable under
28 AS 43.20.013.

29 * Sec. 141. Section 2, ch. 10, SLA 1983, page 14, line 8 is amended to
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1 read:

2	APPROPRIATION	GENERAL
3	ITEMS	FUND
4	Fairbanks-Denali School	
5	<u>Repairs/ [BOILER] Replace-</u>	
6	ment (ED 18-21)	198,000

7 * Sec. 142. Section 14, ch. 113, SLA 1978, page 74, line 13 is amended
8 to read:

9	APPROPRIATION	GENERAL
10	ITEMS	FUND
11	Addition to Building	<u>464,775</u>
12	[475,000]	[475,000]

13 * Sec. 143. The unexpended and unobligated portion of the appropriation
14 made in sec. 52, ch. 120, SLA 1980, page 67, line 14, as amended by sec.
15 15(a), ch. 16, SLA 1981, is repealed and reappropriated to the University
16 of Alaska for purchase of books and instructional equipment for the petro-
17 leum technology program at Kenai Peninsula Community College.

18 * Sec. 144. The sum of \$60,000 is appropriated from the general fund
19 for payment as a grant to the City of Houston for an ambulance.

20 * Sec. 145. The sum of \$75,000 is appropriated from the general fund
21 for payment as a grant to the Matanuska-Susitna Borough for firefighting
22 equipment in Sutton.

23 * Sec. 146. The sum of \$1,000,000 is appropriated from the general fund
24 to the Department of Health and Social Services for the catastrophic
25 illness program for fiscal year 1985.

26 * Sec. 147. The sum of \$25,000 is appropriated from the general fund to
27 the Department of Environmental Conservation for a wastewater/solid waste
28 disposal feasibility study in Newtok.

29 * Sec. 148. The sum of \$20,000 is appropriated from the general fund to
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1 the Department of Administration for the purpose of upgrading the
2 transmitter in Manley Hot Springs.

3 * Sec. 149. The sum of \$25,000 is appropriated from the general fund
4 for payment as a grant to the City of Kasigluk for drainage improvements.

5 * Sec. 150. The sum of \$150,000 is appropriated from the general fund
6 for payment as a grant to the City of Tanana for a comprehensive economic
7 development plan.

8 * Sec. 151. The sum of \$25,000 is appropriated from the general fund
9 for payment as a grant to the City of Newtok for boardwalks.

10 * Sec. 152. The sum of \$20,000 is appropriated from the general fund
11 for payment as a grant to the City of Nulato for equipment storage upgrade.

12 * Sec. 153. The sum of \$30,000 is appropriated from the general fund
13 for payment as a grant to the City of Huslia for the purchase of a small
14 bulldozer.

15 * Sec. 154. The sum of \$150,000 is appropriated from the general fund
16 for payment as a grant to the City of Eek for construction of a road from
17 town to the airport.

18 * Sec. 155. The sum of \$300,000 is appropriated from the general fund
19 for payment as a grant to the City of McGrath for construction of a
20 community water and sewer system.

21 * Sec. 156. The sum of \$350,000 is appropriated from the general fund
22 for payment as a grant to the City of Galena for purchase of the community
23 power plant.

24 * Sec. 157. The sum of \$38,600 is appropriated from the general fund to
25 the Department of Community and Regional Affairs for payment as a grant to
26 the Internship Program for Alaska for the purpose of an educational and
27 career development internship program.

28 * Sec. 158. The sum of \$33,000 is appropriated from the general fund
29 for payment as a grant to the City of Wasilla for the Crisis Line and
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1 Information Center.

2 * Sec. 159. The sum of \$20,000 is appropriated from the general fund to
3 the Department of Administration, division of telecommunication systems for
4 costs associated with the installation and operation of the receiver dish
5 at King Mountain.

6 * Sec. 160. The sum of \$50,000 is appropriated from the general fund to
7 the University of Alaska for library books at the Matanuska-Susitna
8 Community College.

9 * Sec. 161. Section 34, ch. 107, SLA 1983, page 65, line 8 is amended
10 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
13	<u>Planning, design, and site</u>	
14	<u>preparation for [RELOCATABLE]</u>	
15	school facilities (ED 24)	500,000

16 * Sec. 162. The allocations made by sec. 34, ch. 107, SLA 1983, page
17 82, lines 5, 6, and 7 are repealed.

18 * Sec. 163. The sum of \$505,000 is appropriated from the general fund
19 for payment as a grant to the City of Ketchikan to be allocated to the
20 following water and sewer projects:

21	Ketchikan-Heath Addition (ED 1)	134,000
22	Ketchikan-Washington Park Addition (ED 1)	145,000
23	Ketchikan-Water Main Replacement (ED 1)	226,000

24 * Sec. 164. The unexpended and unobligated portion of the appropriation
25 made by sec. 30, ch. 82, SLA 1981, page 163, line 5 is repealed and
26 reappropriated for payment as a grant to the City of Fairbanks for sewer
27 and water upgrade.

28 * Sec. 165. Section 2, ch. 10, SLA 1983, page 6, line 23 is amended to
29 read:

1	APPROPRIATION	GENERAL
2	ITEMS	FUND

3	Fox Spring Illumination	
4	<u>and Improvements (ED 18-21)</u>	80,000
		80,000

5 * Sec. 166. The appropriation made by sec. 34, ch. 107, SLA 1983, page
6 101, line 14 as a grant to the Fairbanks North Star Borough is transferred
7 to the Department of Natural Resources, division of parks and recreation.

8 * Sec. 167. The appropriation made by sec. 4, ch. 24, SLA 1984, page
9 70, line 8, to the University of Alaska is transferred to the Department of
10 Natural Resources, division of agriculture.

11 * Sec. 168. The appropriation made by sec. 2, ch. 21, SLA 1984, page
12 10, line 6, as a grant to the Fairbanks North Star Borough is transferred
13 to the Department of Environmental Conservation.

14 * Sec. 169. The appropriation made by sec. 2, ch. 22, SLA 1984, page 3,
15 line 19 to the Department of Transportation and Public Facilities is
16 transferred to the University of Alaska at Fairbanks.

17 * Sec. 170. The unexpended and unobligated portion of the appropriation
18 made by sec. 30, ch. 82, SLA 1981, page 171, line 8 is repealed.

19 * Sec. 171. The sum of \$420,000 is appropriated from the general fund
20 to the Department of Environmental Conservation for construction of a
21 sanitary landfill and access road at Koliganek.

22 * Sec. 172. The appropriation made by sec. 34, ch. 107, SLA 1983, page
23 69, line 18 is repealed and reappropriated to the Department of Community
24 and Regional Affairs for Pedro Bay electrification distribution.

25 * Sec. 173. The appropriation made by sec. 80, ch. 101, SLA 82, page
26 70, line 15, is repealed and reappropriated to the Department of
27 Transportation and Public Facilities for local service roads and trails for
28 Pedro Bay roads upgrade.

29 * Sec. 174. The sum of \$200,000 is appropriated from the general fund
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1 to the Department of Environmental Conservation for payment as a grant to
2 Nelson Lagoon for burial of water pipe for a community water system.

3 * Sec. 175. The unexpended and unobligated portion of the appropriation
4 made by sec. 286, ch. 50, SLA 1980, page 89, line 10 is repealed.

5 * Sec. 176. The sum of \$130,000 is appropriated from the general fund
6 to the Department of Environmental Conservation for payment as a grant for
7 the Koliganek school sewage system.

8 * Sec. 177. The unexpended and unobligated portion of the appropriation
9 made by sec. 286, ch. 50, SLA 1980, page 80, line 18 is repealed.

10 * Sec. 178. The sum of \$70,000 is appropriated from the general fund
11 for payment as a grant to Aleknagik for construction of the South Shore
12 Community Health Clinic.

13 * Sec. 179. Section 79, ch. 101, SLA 1982, page 73, line 19 is amended
14 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Kalifonsky Road Drainage		
and Erosion Control	<u>300,000</u>	<u>300,000</u>
	[380,000]	[380,000]

20 * Sec. 180. The sum of \$50,000 is appropriated from the general fund to
21 the Department of Transportation and Public Facilities for the final design
22 of East Hill Road.

23 * Sec. 181. The sum of \$30,000 is appropriated from the general fund to
24 the Department of Transportation and Public Facilities for the design of
25 the Anchor Point Road.

26 * Sec. 182. The unexpended and unobligated portion of the appropriation
27 made in sec. 28, ch. 82, SLA 1981, page 171, line 13, is repealed.

28 * Sec. 183. The sum of \$45,870 is appropriated from the general fund
29 for payment as a grant to the Kodiak Area Native Association to complete

1 the energy audit program of fiscal year 1983 for the villages of Akhiok,
2 Larsen Bay, Old Harbor, and Port Lions.

3 * Sec. 184. The sum of \$129,130 is appropriated from the general fund
4 for payment as a grant to the City of Ouzinkie for the construction of a
5 community center.

6 * Sec. 185. Section 79, ch. 101, SLA 1982, page 77, line 24 is amended
7 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
10 Sitka-High School Renovation		
11 <u>and Equipment Purchase</u>	1,923,000	1,923,000

12 * Sec. 186. The sum of \$120,000 is appropriated from the general fund
13 to the Department of Community and Regional Affairs for payment as a grant
14 to Nunam Kitlutsisti, Inc., for a fisheries training workshop program.

15 * Sec. 187. The sum of \$165,000 is appropriated from the general fund
16 to the University of Alaska, Fairbanks, Organized Research, for the fur
17 farming research and instructional program.

18 * Sec. 188. The unexpended and unobligated portion of the appropriation
19 made in sec. 32, ch. 107, SLA 1983, page 14, line 9, lapses into the
20 general fund June 30, 1988.

21 * Sec. 189. The unexpended and unobligated portion of the appropriation
22 made in sec. 32, ch. 107, SLA 1983, page 14, line 10 lapses into the
23 general fund June 30, 1984.

24 * Sec. 190. The unexpended and unobligated portion of the appropriation
25 made in sec. 4, ch. 34, SLA 1983 lapses into the general fund June 30,
26 1984.

27 * Sec. 191. The appropriation made by sec. 286, ch. 50, SLA 1980, page
28 62, line 7, is transferred to the University of Alaska at Fairbanks.

29 * Sec. 192. Section 34, ch. 107, SLA 1983, page 75, line 25, is amended
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1 to read:

2	APPROPRIATION	GENERAL
3	ITEMS	FUND
4	Newtok-Gravel Acquisition (ED 25) <u>2,500</u>	<u>2,500</u>
5	[60,000]	[60,000]

6 * Sec. 193. The sum of \$57,500 is appropriated from the general fund to
7 the Department of Transportation and Public Facilities for the purchase of
8 a grader for Newtok Airport maintenance.

9 * Sec. 194. Section 30, ch. 82, SLA 1981, page 160, line 9, is amended
10 to read:

11	APPROPRIATION	GENERAL
12	ITEMS	FUND
13	Akiak-economic <u>development</u>	
14	[PLANNING] (ED 17) 75,000	75,000

15 * Sec. 195. The unexpended and unobligated portion of the appropriation
16 made by sec. 30, ch. 82, SLA 1981, page 176, line 19, is transferred for
17 payment as a grant to the Fairbanks North Star Borough for administrative
18 and management services.

19 * Sec. 196. The unexpended and unobligated portion of the appropriation
20 made by sec. 30, ch. 82, SLA 1981, page 176, line 20 is transferred for
21 payment as a grant to the Fairbanks North Star Borough for administrative
22 and management services.

23 * Sec. 197. Section 2, ch. 17, SLA 1984 is amended to read:

24 Sec. 2. The unexpended and unobligated portion of the appropri-
25 ation made by this Act lapses into the general fund June 30, 1985
26 [1984].

27 * Sec. 198. The unexpended and unobligated portion of the appropria-
28 tions made by sec. 34, ch. 107, SLA 1983, page 77, lines 9 and 10 is
29 repealed.
H

1 * Sec. 199. The sum of \$100,000 is appropriated from the general fund
2 to the Department of Administration, Alaska Public Broadcasting Commission
3 for Valdez terminal radio full service station.

4 * Sec. 200. The sum of \$135,000 is appropriated from the general fund
5 for payment as a grant to the City of Valdez for construction of a fence
6 and a covered structure for security of equipment at the Valdez National
7 Guard Armory.

8 * Sec. 201. The sum of \$42,000 is appropriated from the general fund to
9 the Department of Administration for payment as a grant to the City of
10 Selawik for the youth vocational work experience program.

11 * Sec. 202. The sum of \$15,000 is appropriated from the general fund to
12 the Department of Health and Social Services for payment as a grant to the
13 Manillaq Association for emergency health aide program.

14 * Sec. 203. The sum of \$51,300 is appropriated from the general fund to
15 the Department of Health and Social Services for payment as a grant to the
16 Manillaq Association for the homemakers program.

17 * Sec. 204. The appropriation made in sec. 2, ch. 24, SLA 1984, page
18 19, line 21 is repealed.

19 * Sec. 205. The sum of \$100,000 is appropriated from the general fund
20 to the Department of Health and Social Services for payment as a grant to
21 the Manillaq Association for a rural eye care facility project.

22 * Sec. 206. Section 32, ch. 90, SLA 1981 is amended to read:
23 Sec. 32. The sum of \$500,000 is appropriated from the general
24 fund to the Alaska Power Authority for a grant to the municipality of
25 Akutan for electrification and street lighting.

26 * Sec. 207. Section 32, ch. 107, SLA 1983, page 30, line 15 is amended
27 to read:

28	APPROPRIATION	GENERAL	OTHER
29	ITEMS	FUND	FUNDS

1 **Management and**
 2 **Administration** 13,314,200 10,552,400 2,761,800
 3 [13,390,200] [10,628,400]

4 * Sec. 208. Section 32, ch. 107, SLA 1983, page 30, line 19 is amended
 5 to read:

6 **ALLOCATIONS**

7 State Recorder (45 positions) 1,552,000
 8 [1,628,000]

9 * Sec. 209. The sum of \$91,000 is appropriated from the general fund to
 10 the Department of Natural Resources, state recorder, for the Kotzebue
 11 recorder's office.

12 * Sec. 210. The sum of \$65,000 is appropriated from the general fund to
 13 the Department of Health and Social Services for payment as a grant to
 14 Kawerak for a regional search and rescue program.

15 * Sec. 211. The sum of \$25,000 is appropriated from the general fund to
 16 the Department of Health and Social Services for payment as a grant to the
 17 Manillaq Association for a mosquito control vaccination program.

18 * Sec. 212. Section 28, ch. 82, SLA 1981, page 98, lines 9 - 10 are
 19 amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
22 Telecommunications Systems			
23 Operations			
24 (52 positions)	<u>19,594,500</u>	<u>19,241,000</u>	353,500
	[19,706,500]	[19,353,000]	

26 * Sec. 213. The sum of \$23,874 is appropriated from the general fund to
 27 the Department of Administration for payment as a grant to the City of
 28 Petersburg for planning and design of the Petersburg Elementary School
 29 Playground.

1 * Sec. 214. Section 32, ch. 107, SLA 1983, page 10, line 23, is amended
 2 to read:

	ALLOCATIONS
4 Personnel (78 positions)	<u>2,626,000</u>
	(3,126,000)
6 <u>Personnel Classification</u>	
7 <u>System (Balance lapses</u>	
8 <u>into the general fund</u>	
9 <u>June 30, 1985)</u>	<u>500,000</u>

10 * Sec. 215. The appropriation made by sec. 4, ch. 24, SLA 1984, page
 11 68, line 13 is repealed.

12 * Sec. 216. The sum of \$10,000 is appropriated from the general fund
 13 for payment as a grant to the Department of Administration for the Sitka
 14 Pioneers' Home for recreation and rehabilitation projects and equipment and
 15 safety upgrade.

16 * Sec. 217. The sum of \$8,000 is appropriated from the general fund for
 17 payment as a grant to the City and Borough of Sitka for Sitkans Against
 18 Family Violence for equipment and electrical upgrade of the Pioneers' Home
 19 Nursing Quarters (Women's Shelter).

20 * Sec. 218. The sum of \$7,000 is appropriated from the general fund to
 21 the Department of Administration, Alaska Public Broadcasting Commission for
 22 KCAW Public Radio Station for replacement of old equipment.

23 * Sec. 219. Section 30, ch. 82, SLA 1981, page 163, line 6, is amended
 24 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
27 Fairbanks-Public <u>Health/</u>		
28 <u>Sanitation Improvements</u>		
29 [WORKS EQUIPMENT] (ED 20)	110,000	110,000

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1 * Sec. 220. Section 30, ch. 82, SLA 1981, page 171, line 5 is amended
2 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
5 Sand Point Realignment (ED 15)	<u>211,800</u>	<u>211,800</u>
6	[242,000]	[242,000]

7 * Sec. 221. Section 286, ch. 50, SLA 1980, page 80, line 17 is amended
8 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
11 Sand Point (ED 15)	<u>729,500</u>	<u>729,500</u>
12	[1,000,000]	[1,000,000]

13 * Sec. 222. The sum of \$40,000 is appropriated from the general fund to
14 the Department of Community and Regional Affairs for payment as a grant to
15 the unincorporated community of Kongiganak for construction of an airport
16 freight terminal.

17 * Sec. 223. Section 30, ch. 82, SLA 1981, page 176, line 23 is amended
18 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
21 Southeast Region Highways	<u>1,547,000</u>	<u>1,547,000</u>
22	[1,687,000]	[1,687,000]

23 * Sec. 224. Section 30, ch. 82, SLA 1981, page 177, line 6 is amended
24 to read:

	ALLOCATIONS
26 Ketchikan Viaduct Resurfacing	
27 (ED 1)	<u>260,000</u>
28	[400,000]

29 * Sec. 225. The sum of \$140,000 is appropriated from the general fund

1 for payment as a grant to the City of Ketchikan for the downtown port and
2 harbor project.

3 * Sec. 226. The sum of \$7,800 is appropriated from the general fund to
4 the Department of Community and Regional Affairs for payment as a grant to
5 the Sealaska Heritage Foundation for the Chilkat weaving program.

6 * Sec. 227. The sum of \$27,600 is appropriated from the general fund to
7 the Department of Administration for payment as a grant to the City of
8 Deering for a youth work experience program.

9 * Sec. 228. Section 1, ch. 3, SSSLA 1980, is amended to read:

10 Section 1. The sum of \$106,291,900 [112,042,000] is appropriated
11 from the general fund to the Department of Revenue

12 (1) for refunds to individuals and fiduciaries for income
13 taxes paid after December 31, 1978 for all or part of a tax year
14 occurring after December 31, 1978; and

15 (2) for 1979 and 1980 tax credits payable under AS 43.20.-
16 013.

17 * Sec. 229. The appropriation made in sec. 2, ch. 24, SLA 1984, page
18 14, line 20 to the Department of Transportation and Public Facilities is
19 transferred for payment as a grant to the City and Borough of Juneau.

20 * Sec. 230. The unexpended and unobligated portion of the appropriation
21 made by sec. 32, ch. 107, SLA 1983, page 19, line 26 is reappropriated to
22 the Department of Health and Social Services for child abuse and neglect
23 training programs.

24 * Sec. 231. The sum of \$2,564,522 is appropriated from the general fund
25 to the University of Alaska working capital reserve fund (AS 14.40.296).

26 * Sec. 232. The sum of \$3,799,754 is appropriated from the University
27 of Alaska working capital reserve fund (AS 14.40.296) to the University of
28 Alaska to pay fiscal year 1977 and fiscal year 1979 obligations for which
29 appropriations have lapsed.
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1 * Sec. 233. Section 286, ch. 50, SLA 1980, page 79, line 17 is amended
2 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
5 Fortuna Ledge (Marshall) (ED 18)	<u>960,000</u>	<u>960,000</u>
6	[1,000,000]	[1,000,000]

7 * Sec. 234. The sum of \$40,000 is appropriated from the general fund to
8 the Department of Fish and Game for a study on the feasibility and effects
9 of limiting and licensing of sport fishing guides.

10 * Sec. 235. The sum of \$40,000 is appropriated from the general fund to
11 the Department of Community and Regional Affairs for payment as a grant to
12 Halibut Cove for water well digging.

13 * Sec. 236. The unexpended and unobligated portion of the appropriation
14 made in sec. 69, ch. 92, SLA 1981, page 12, line 7 lapses into the general
15 fund June 30, 1984.

16 * Sec. 237. The unexpended and unobligated portion of the appropriation
17 made in sec. 69, ch. 92, SLA 1981, page 12, line 19 lapses into the general
18 fund June 30, 1984.

19 * Sec. 238. The unexpended and unobligated portion of the appropriation
20 made in sec. 32, ch. 107, SLA 1983, page 50, line 9, for the Senate Finance
21 Committee special projects lapses into the general fund June 30, 1985.

22 * Sec. 239. The unexpended and unobligated portion of the appropriation
23 made in sec. 79, ch. 101, SLA 1982, page 26, line 7, lapses into the
24 general fund June 30, 1986.

25 * Sec. 240. The sum of \$25,000 is appropriated from the general fund to
26 the Department of Fish and Game for a pilot project for herring spawning
27 grounds enhancement in Sitka Sound for fiscal year 1985.

28 * Sec. 241. Section 32, ch. 107, SLA 1983, page 18, line 20 is amended
29 to read:

	APPROPRIATION ITEMS	GENERAL FUND	OTHER FUNDS
Assistance Payments	<u>54,953,800</u>	<u>34,540,800</u>	<u>20,413,000</u>
	[55,318,000]	[34,722,900]	[20,595,100]

* Sec. 242. Section 32, ch. 107, SLA 1983, page 18, line 21 is amended to read:

	ALLOCATIONS
Aid to Families with Dependent Children	<u>40,826,000</u>
	[41,190,200]

* Sec. 243. The sum of \$182,100 is appropriated from the general fund to the Department of Health and Social Services for the Public Assistance Food Stamp Program-Rural.

* Sec. 244. The sum of \$182,100 is appropriated from federal receipts to the Department of Health and Social Services for the Public Assistance Food Stamp Program-Rural.

* Sec. 245. 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 World Eskimo and Indian Olympics for site preparation.

* Sec. 246. The sum of \$125,000 is appropriated from the general fund to the Department of Community and Regional Affairs for payment as a grant to Nunam Kitlutsisti for the Yukon-Kuskokwim Delta fur quality and marketing program.

* Sec. 247. The sum of \$30,000 is appropriated from the general fund to the Department of Education, state library, for preparation of the Vinokouroff collection for public use in the state historical library.

* Sec. 248. Section 4, ch. 24, SLA 1984, page 63, line 12 is amended to read:

	APPROPRIATION	OTHER
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ITEMS

FUNDS

Anch Int'l Airport Domestic
Terminal Asbestos Removal
and Modification [BLAST
PROTECTION] (ED 7-15)

2,000,000

2,000,000

* Sec. 249. The appropriation made in sec. 2, ch. 18, SLA 1984, page 3, line 17, is repealed and reappropriated to the Department of Transportation and Public Facilities for the Togiak erosion control project.

* Sec. 250. The appropriation made in sec. 2, ch. 24, SLA 1984, page 46, line 22, is repealed and reappropriated to the Department of Transportation and Public Facilities for Nondalton/Iliamna road improvements.

* Sec. 251. The unexpended and unobligated portion of the appropriation made in sec. 4, ch. 24, SLA 1984, page 71, line 13, is repealed and reappropriated for payment as a grant to the Ketchikan Gateway Borough for operating expenses for the Ketchikan Airport Ferry.

* Sec. 252. The appropriation made in sec. 2, ch. 45, SLA 1984, page 9, line 16 is repealed and reappropriated for payment as a grant to the Municipality of Anchorage for the Glen Alps Service Area for road improvements and maintenance.

* Sec. 253. The unexpended and unobligated portion of the appropriation made in sec. 80, ch. 101, SLA 1982, page 74, line 15 is repealed.

* Sec. 254. The sum of \$10,000 is appropriated from the general fund for payment as a grant to the Kenai Peninsula School District for earth stations at Tustumena and Nikiski Elementary Schools.

* Sec. 255. The sum of \$120,000 is appropriated from the general fund to the Department of Military Affairs for a veteran's programs coordinator for fiscal year 1985.

* Sec. 256. The unexpended and unobligated portions of the

1 appropriations made in sec. 80, ch. 101, SLA 1982, page 105, lines 6 and 7
2 are repealed and reappropriated to the Kodiak Island Borough for the
3 purpose of borough-wide road improvements.

4 * Sec. 257. The appropriation made in sec. 2, ch. 24, SLA 1984, page
5 38, line 12 is repealed and reappropriated to the Department of Community
6 and Regional Affairs for payment as a grant to the McGrath Native Village
7 Council for an office building-library complex.

8 * Sec. 258. The unexpended and unobligated portion of the appropriation
9 made for the Skagway Wind Project in sec. 1, ch. 54, SLA 1980, as amended
10 by sec. 49, ch. 120, SLA 1980, and sec. 52, ch. 90, SLA 1981, and sec. 21,
11 ch. 141, SLA 1982, is repealed and reappropriated for payment as a grant to
12 the City of Skagway for port facility improvements.

13 * Sec. 259. Section 2, ch. 45, SLA 1984, page 7, line 17 should read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
16	Elmendorf Hatchery Water	
17	Supply Improvements (ED 17)	190,000

18 * Sec. 260. Section 32, ch. 107, SLA 1983, page 48, line 24 is amended
19 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
22	Community Assistance/ 23 Administration	
24	<u>14,451,700</u> [14,571,700]	<u>10,678,700</u> [10,798,700]

25 * Sec. 261. Section 32, ch. 107, SLA 1983, page 49, line 6 is amended
26 to read:

	ALLOCATIONS
28	Grants Administration
29	(9 positions)
H	<u>1,862,000</u>

[1,982,000]

* Sec. 262. The sum of \$120,000 is appropriated from the general fund to the Department of Community and Regional Affairs for payment as a grant to the Association of Village Council Presidents for the low-income energy program.

* Sec. 263. Section 40, ch. 141, SLA 1982, is amended to read:

Sec. 40. The sum of \$1,508,300 [\$1,553,300] is appropriated from the general fund to the Department of Community and Regional Affairs for a contract in the Yukon-Kuskokwim area for a regionwide needs assessment and land management programs in the 54 villages in the Yukon-Kuskokwim area.

* Sec. 264. The sum of \$45,000 is appropriated from the general fund to the Department of Community and Regional Affairs for payment as a grant to the Association of Village Council Presidents for a borough government study.

* Sec. 265. Section 2, ch. 20, SLA 1984, page 6, line 9, is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Tununak - <u>Water and Sewer</u>		
<u>System</u> [YEAR-ROUND WATER POINT/ SEWAGE DISPOSAL] (ED 25)	1,250,000	1,250,000

* Sec. 266. The sum of \$1,214,100 is appropriated from the general fund to the University of Alaska to pay for costs of the negotiated contract with the Alaska Community College Federation of Teachers for fiscal years 1983 and 1984.

* Sec. 267. The sum of \$1,309,600 is appropriated from the general fund to the University of Alaska to pay for costs of the negotiated contract with the Alaska Community College Federation of Teachers for fiscal year

HCS CSSB 409(Fin)am H(reengrossed) -40-

1 1985.

2 * Sec. 268. The sum of \$40,000 is appropriated from the general fund
3 for payment as a grant to Bethel Social Services for the Professional
4 Assistance Team for the Chronically Handicapped (PATCH) program.

5 * Sec. 269. The sum of \$100,000 is appropriated from the general fund
6 for payment as a grant to the North Slope Borough for the Alaska Native
7 Review Commission.

8 * Sec. 270. The sum of \$2,218,693 is appropriated to the Office of the
9 Governor for the fiscal year ending June 30, 1985, for additional costs of
10 salaries and benefits for the labor, trades, and crafts bargaining unit
11 from the following fund sources:

12	General Fund	\$1,419,193
13	Federal Receipts	62,225
14	Interagency Receipts	362,017
15	Highway Working Capital Fund	182,480
16	International Airport Revenue Fund	179,536
17	Program Receipts	13,242

18 * Sec. 271. The sum of \$42,000 is appropriated from the general fund to
19 the Department of Administration for payment as a grant to the City of
20 Alakanuk for the youth vocational work experience program.

21 * Sec. 272. All repayments of principal on loans originated or pur-
22 chased before July 1, 1983, by the Housing Assistance Division, Department
23 of Community and Regional Affairs are appropriated to the Housing Assis-
24 tance Loan Fund (AS 44.47.380) for the purposes described in AS 44.47.370 -
25 44.47.560.

26 * Sec. 273. The sum of \$788,400 is appropriated from the general fund
27 to the Department of Labor, employment security division, to pay for costs
28 associated with the state interim benefits program established in AS 23.-
29 20.354 (SB 525) for the fiscal year ending June 30, 1984.

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1 * Sec. 274. The sum of \$3,300,000 is appropriated from the general fund
2 to the Alaska Power Authority for the Chester Lake Dam repairs and con-
3 struction.

4 * Sec. 275. The sum of \$8,000 is appropriated from the general fund for
5 payment as a grant to the City of Selawik for fire fighting equipment and
6 protective gear.

7 * Sec. 276. The sum of \$50,000 is appropriated from the general fund to
8 the Department of Community and Regional Affairs for payment as a grant to
9 Manillaq Association for the public information program.

10 * Sec. 277. Section 32, ch. 107, SLA 1983, page 47, line 7, is amended
11 to read:

12 ALLOCATIONS

13 Air and Solid Waste

14 (11.5 positions)

871,400

15 [1,021,400]

16 Citizens Advisory Committee for

17 Litter Reduction for School

18 Litter Programs (Balance lapses

19 into the general fund

20 June 30, 1985)

150,000

21 * Sec. 278. Section 7(a), ch. 118, SLA 1980, is amended to read:

22 Sec. 7. (a) The sum of \$7,190,000 is appropriated from the
23 "1980 Transportation Construction Fund" to the Department of Transpor-
24 tation and Public Facilities in the amounts and for the projects
25 listed in this section:

26 Project

Amount

27 AVIATION

28 Nuiqsut airport - Phase I 2,850,000 [2,100,000]

29 Circle Hot Springs airport 640,000 [390,000]
H

1 Emmonak airport - Phase I 2,500,000 [3,500,000]

2 Hoonah airport 1,200,000

3 * Sec. 279. Section 4, ch. 24, SLA 1984, page 63, line 19 is repealed.

4 * Sec. 280. The sum of \$2,000,000 is appropriated from the
5 international airport revenue fund to the Department of Transportation and
6 Public Facilities for Anchorage International Airport east/west taxiway
7 blast protection.

8 * Sec. 281. The sum of \$500,000 is appropriated from the international
9 airport revenue fund to the Department of Transportation and Public
10 Facilities for Anchorage International Airport taxiway signing.

11 * Sec. 282. The sum of \$1,300,000 is appropriated from the inter-
12 national airport revenue fund to the Department of Transportation and
13 Public Facilities for Anchorage International Airport office space and the
14 Alaska room.

15 * Sec. 283. The sum of \$400,000 is appropriated from the international
16 airport revenue fund to the Department of Transportation and Public
17 Facilities for Anchorage International Airport security card key system.

18 * Sec. 284. The sum of \$1,009,200 is appropriated from the general fund
19 for payment as a grant to the City of Nenana for settlement of the Nenana/
20 Toghoththele/Doyon ANCSA 14(c) and (3)(e) lands issue.

21 * Sec. 285. The sum of \$80,000 is appropriated from the general fund to
22 the Legislative Affairs Agency to pay for operating costs of the Code
23 Revision Commission for fiscal year 1985.

24 * Sec. 286. The sum of \$100,000 is appropriated from the general fund
25 to the Department of Health and Social Services for payment as a grant to
26 Bethel Social Services, Inc. for the operation of the Bethel Receiving Home
27 during the fiscal years ending June 30, 1984 and June 30, 1985.

28 * Sec. 287. The sum of \$66,510 is appropriated from the general fund to
29 the Department of Health and Social Services for payment as a grant to
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1 Sitka Youth Advocates, Inc. for the operation of the Sitka Receiving Home
2 during the fiscal years ending June 30, 1984 and June 30, 1985.

3 * Sec. 288. The sum of \$250,000 is appropriated from the general fund
4 to the Department of Health and Social Services for payment as a grant to
5 Alaska Children's Services for operating expenses for the fiscal year
6 ending June 30, 1984.

7 * Sec. 289. The sum of \$200,000 is appropriated from the general fund
8 to the Office of the Governor, Office of Management and Budget, division of
9 intergovernmental coordination for a study of need and feasibility of
10 continuing a mediation program in Alaska.

11 * Sec. 290. The appropriation made in sec. 134 of this Act lapses into
12 the general fund June 30, 1986.

13 * Sec. 291. The appropriation made in sec. 33, ch. 107, SLA 1983, page
14 57, line 4 lapses into the general fund June 30, 1985.

15 * Sec. 292. The appropriation made in sec. 24, ch. 34, SLA 1983 lapses
16 into the general fund June 30, 1985.

17 * Sec. 293. The appropriations made in secs. 11, 146, 209, 243, and 244
18 of this Act lapse into the general fund June 30, 1985.

19 * Sec. 294. The unexpended and unobligated portion of the appropriation
20 made in sec. 179, ch. 141, SLA 1982 lapses into the general fund June 30,
21 1985.

22 * Sec. 295. The unexpended and unobligated portion of the appropriation
23 made in sec. 286, ch. 50, SLA 1980, page 42, line 4 is repealed and reap-
24 propriated to the Department of Administration, Alaska Public Broadcasting
25 Commission, for KRBD radio antenna/transmitter/tower relocation.

26 * Sec. 296. The sum of \$1,500,000 is appropriated from the general fund
27 to the Department of Natural Resources for the innovative gold recovery
28 demonstration grant program.

29 * Sec. 297. The sum of \$1,500,000 is appropriated from the general fund
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HCS CSSB 409(Fin)am H(reengrossed) -44-

1 to the Department of Environmental Conservation for the innovative
2 pollution control demonstration grant program.

3 * Sec. 298. (a) The appropriations made by this Act for payment as
4 grants shall be disbursed in accordance with AS 37.05.315 - 37.05.325.

5 (b) The appropriations made by this Act for capital projects are
6 subject to AS 37.25.020.

7 * Sec. 299. The sum of \$100,000 is appropriated from the general fund
8 to the Department of Health and Social Services for payment as a grant to
9 the Bristol Bay Area Health Corporation for a health aid program.

10 * Sec. 300. Sections 1 - 300 of this Act take effect immediately in
11 accordance with AS 01.10.070(c).

12 * Sec. 301. The sum of \$16,000,000 is appropriated from the general
13 fund to the Alaska housing finance revolving fund (AS 18.56.082).

14 * Sec. 302. The sum of \$45,000,000 is appropriated from the general
15 fund to the housing assistance revolving loan fund in the Department of
16 Community and Regional Affairs for non-conforming, rural, and non-owner
17 occupied housing loans (AS 44.47.360 - 44.47.560) and loans that are sub-
18 sidized from the home ownership assistance fund (AS 44.47.382).

19 * Sec. 303. The sum of \$2,000,000 is appropriated from the general fund
20 to the division of housing assistance in the Department of Community and
21 Regional Affairs for a grant from the senior citizens' housing development
22 fund for the Chugach View Senior Citizen Facility.

23 * Sec. 304. The sum of \$2,000,000 is appropriated from the general fund
24 to the division of housing assistance in the Department of Community and
25 Regional Affairs for a grant from the senior citizens' housing development
26 fund for the Norton Sound Health Corporation Senior Citizen Facility at
27 Nome.

28 * Sec. 305. The sum of \$7,000,000 is appropriated from the general fund
29 to the division of housing assistance in the Department of Community and
H

1 Regional Affairs for grants from the senior citizens' housing development
2 fund.

3 * Sec. 306. The sum of \$9,500,000 is appropriated from the general fund
4 to the division of investments, Department of Commerce and Economic Devel-
5 opment, for the following purposes in the following amounts:

6	alternative technology and energy loan	
7	program (AS 45.88)	\$1,000,000
8	commercial fishing loan program (AS 16.10.-	
9	300 - 16.10.370)	3,500,000
10	fisheries enhancement loan program	
11	(AS 16.10.500 - 16.10.620)	5,000,000

12 * Sec. 307. The sum of \$5,000,000 is appropriated from the general fund
13 to the Department of Natural Resources for loans from the agricultural
14 revolving loan fund (AS 03.10.040).

15 * Sec. 308. The sum of \$500,000 is appropriated from the general fund
16 to the Alaska grain reserve loan fund (AS 03.12.040).

17 * Sec. 309. The sum of \$60,000,000 is appropriated from the general
18 fund to the scholarship revolving loan fund (AS 14.40.751) for the student
19 loan program.

20 * Sec. 310. The sum of \$500,000 in federal program receipts for student
21 loans and scholarships is appropriated to the scholarship revolving loan
22 fund (AS 14.40.751) for the student loan program.

23 * Sec. 311. The sum of \$5,000,000 is appropriated from the general fund
24 to the Department of Community and Regional Affairs for grants from the low
25 cost and low income multiple family housing development fund (AS 44.47.-
26 635).

27 * Sec. 312. The appropriations made by secs. 301 - 311 of this Act are
28 for the capitalization of loan and grant funds and do not lapse in
29 accordance with AS 37.25.010.

1 * Sec. 313. The sum of \$210,000,000 is appropriated from the general
2 fund to the power development revolving loan fund established by AS 44.-
3 33.600, for loans to be made to the Alaska Power Authority.

4 * Sec. 314. AS 44.83 is amended by adding new sections to read:

5 Sec. 44.83.165. CONTINUING APPROPRIATION FOR POWER COST EQUALI-
6 ZATION. The sum of \$16,300,000 is appropriated on July 1, 1984, and
7 the sum of \$21,700,000 is appropriated on July 1 of each subsequent
8 fiscal year from the general fund to the power cost equalization fund
9 (AS 44.83.162).

10 Sec. 44.83.410. CONTINUING APPROPRIATION FOR SUSITNA RIVER
11 HYDROELECTRIC PROJECT. The sum of \$100,000,000 is appropriated on
12 July 1, 1984 and the sum of \$200,000,000 is appropriated on July 1 of
13 each subsequent fiscal year from the general fund to the authority for
14 deposit in the power development fund (AS 44.83.382) for the purpose
15 of equity investment in, and rate stabilization for, the Susitna River
16 hydroelectric project.

17 Sec. 44.83.420. CONTINUING APPROPRIATION FOR BRADLEY LAKE HYDRO-
18 ELECTRIC PROJECT. The sum of \$50,000,000 is appropriated on July 1 of
19 each fiscal year from the general fund to the authority for deposit in
20 the power development fund (AS 44.83.382) for the purpose of equity
21 investment in, and rate stabilization for, the Bradley Lake hydroelec-
22 tric project.

23 * Sec. 315. The sum of \$5,500,000 is appropriated from the general fund
24 to the Alaska Power Authority for the purpose of contracting with the City
25 of Seward for the Seward to Davies Creek intertie and electrical system.

26 * Sec. 316. The appropriations made in secs. 313 - 315 and 319 of this
27 Act are not one-year appropriations and do not lapse under AS 37.25.010.

28 * Sec. 317. AS 44.83.410 is repealed June 30, 1991.

29 * Sec. 318. AS 44.83.420 is repealed June 30, 1988.
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1 (Section 319 of this Act follows beginning on Page 50)

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FISCAL YEAR 1985 BUDGET SUMMARY BY FUNDING SOURCE

FUNDING SOURCE	OPERATING BUDGET	LOANS BUDGET	NEW LEGISLATION BUDGET	CAPITAL BUDGET	TOTAL BUDGET
FEDERAL RECEIPTS				13,160,000	13,160,000
GENERAL FUND MATCH				846,000	846,000
GENERAL FUND				364,102,000	364,102,000
INTER-AGENCY RECEIPTS					
80 UNIVERSITY OF ALASKA G.O. BONDS					
80 EDUCATION G.O. BONDS					
80 WATER & SEWER G.O. BONDS					
RENEWABLE RESOURCES INVESTMENT FUND					
80 CORRECTIONAL & PUB. SAFETY G.O. BONDS					
80 HARBOR & FLOOD CONTROL G.O. BONDS					
80 TRANSPORTATION G.O. BONDS					
AGRICULTURAL LOAN FUND					
FICA ADMINISTRATION FUND ACCOUNT					
FISH AND GAME FUND					
HIGHWAY WORKING CAPITAL FUND					
INTERNATIONAL AIRPORT REVENUE FUND					
PROGRAM RECEIPTS					
PUBLIC EMPLOYEES RETIREMENT FUND					
SCHOOL FUND (CIGARETTE TAX)					
SECOND INJURY FUND RESERVE ACCOUNT					
DISABLED FISHERMANS RESERVE ACCOUNT					
SURPLUS PROPERTY REVOLVING FUND					
TEACHERS RETIREMENT SYSTEM FUND					
VETERANS REVOLVING LOAN FUND					
COMMERCIAL FISHING LOAN FUND					
FEDERAL REVENUE SHARING FUND					
STUDENT FEES, UNIVERSITY OF ALASKA					
INDIRECT COST RECOVERY					
MARINE/COASTAL PROTECTION FUND					
DONATED COMMODITY HANDLING FEE ACCOUNT					
JUDICIAL RETIREMENT SYSTEM					
PUBLIC LAW 81-874/GENERAL FUND					
RENEWABLE RESOURCE DEVELOPMENT FUND					
NATIONAL GUARD RETIREMENT SYSTEM					
STUDENT REVOLVING LOAN FUND					
TITLE 20					
RESTRICTED RECEIPTS, U OF A					
TRAINING AND BUILDING FUND					
PERMANENT FUND DIVIDEND FUND					
UNIVERSITY OF ALASKA REVENUE BONDS					
80 COURTS SYSTEM G.O. BONDS					
AHFC STATE ASSISTED BONDS					
AHFC HOME MORTGAGE BONDS					
AHFC GUARANTEED VETERANS' BONDS					
SMALL BUSINESS LOAN FUND					
TOURISM REVOLVING LOAN FUND					
CORRECTIONAL INDUSTRIES FUND					
ALASKA RAILROAD REVENUE FUND					
**** TOTALS ****				\$378,108,000	\$378,108,000

1 * SEC. 319 THE FOLLOWING APPROPRIATION ITEMS ARE FOR
 2 CAPITAL PROJECTS AND GRANTS FROM THE GENERAL FUND TO THE
 3 AGENCIES NAMED AND FOR THE PURPOSES EXPRESSED. (ED#___)
 4 MEANS THAT THE CAPITAL PROJECT IS LOCATED SOMEWHERE
 5 WITHIN THAT HOUSE OF REPRESENTATIVES ELECTION DISTRICT.
 6 THIS GEOGRAPHIC REFERENCE HAS BEEN INSERTED BY STAFF AND
 7 IS FOR INFORMATION PURPOSES ONLY.

8		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION FUND SOURCES GENERAL FUND	OTHER FUNDS	8
9						9
10	*****		*****			10
11	***** OFFICE OF THE GOVERNOR		*****			11
12	*****		*****			12
13	GENERAL GOVERNMENT					13
14	STATE ATHLETIC COMMISSION					14
15	BOXING COMMISSION OFFICE EQUIPMENT PURCHASE		25,000	25,000		15
16	*****		*****			16
17	***** DEPARTMENT OF ADMINISTRATION		*****			17
18	*****		*****			18
19	GENERAL GOVERNMENT					19
20	DATA PROCESSING SYSTEMS AND EQUIPMENT (ED 99)		4,000,000	4,000,000		20
21	TELECOMMUNICATIONS SYSTEMS					21
22	NANA REGION TV TRANSMITTERS (ED 22)		50,000	50,000		22
23	GRANTS TO NAMED RECIPIENTS (AS 37.05.316)					23
24	LITTLE LEAGUE INC., RESOD & LEVEL FIELDS, CONSTRUCT DUG-OUTS & BACKSTOPS (ED 7-15)		100,000	100,000		24

1		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	1
2						2
3		*****	*****			3
4		***** DEPARTMENT OF EDUCATION *****				4
5		*****	*****			5
6	EDUCATION					6
7	ALASKA STATE COUNCIL ON THE ARTS					7
8	ALASKA REPERTORY THEATRE CAPITAL ITEMS (ED 7-15)		200,000	200,000		8
9	VISUAL ARTS CENTER OF ALASKA, FACILITY UPGRADE EQUIPMENT (ED 7-15)		100,000	100,000		9
10	LIBRARIES & MUSEUMS					10
11	CIRCLE DISTRICT HISTORICAL MUSEUM COMPLETION (ED 19-21)		60,000	60,000		11
12	CHUGACH SCHOOLS					12
13	WHITTIER SCHOOL REMODELING (ED 6)		489,400	489,400		13
14	GALENA CITY SCHOOLS					14
15	ELEMENTARY SCHOOL ADDITION (ED 24)		1,500,000	1,500,000		15
16	IDITAROD AREA SCHOOLS					16
17	HOLY CROSS ELEMENTARY SCHOOL CONSTRUCTION (ED 24)		1,450,000	1,450,000		17
18	LOWER KUSKOKWIM SCHOOLS					18
19	QUINHAGAK ELEMENTARY SCHOOL ADDITION (ED 25)		2,500,000	2,500,000		19
20	NOME CITY SCHOOLS					20
21	NOME ELEMENTARY SCHOOL, PHASE I (ED 23)		6,900,000	6,900,000		21
22	SOUTHWEST REGION SCHOOLS					22
23	CONSTRUCTION OF A NEW K-12 SCHOOL AT CLARKS POINT (ED 26)		2,480,000	2,480,000		23
24	YUKON FLATS SCHOOLS					24
25	CONSTRUCTION OF CIRCLE MULTIPURPOSE FACILITY AND GARAGE (ED 19-21)		576,000	576,000		25

1	DEPARTMENT OF EDUCATION (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	YUKON/KOYUKUK SCHOOLS				
5	DISTRICT-WIDE CODE UPGRADE (ED 24)		250,000	250,000	
6	MANLEY HOT SPRINGS SECONDARY SCHOOL ADDITION (ED 24)		1,000,000	1,000,000	
7	GRANTS TO NAMED RECIPIENTS (AS 37.05.316)				
8	TOK UMBRELLA CORPORATION PLANNING/DESIGN/MUSEUM/LIBRARY (ED 17)		50,000	50,000	
9	*****		*****		
10	***** DEPARTMENT OF HEALTH & SOCIAL SERVICES		*****		
11	*****		*****		
12	SOCIAL SERVICES				
13	GRANTS TO NAMED RECIPIENTS (AS 37.05.316)				
14	SITKA YOUTH ADVOCATES-SITKA RECEIVING HOME BUILDING PURCHASE (ED 3)		25,000	25,000	
15	ANGELUS MEMORIAL PARK ASSOCIATION-PLANNING, DESIGN, CONSTRUCTION AND EQUIPMENT (ED 7-15)		225,000	225,000	
16	HEALTH				
17	MENTAL HEALTH				
18	CONTRACTUAL PLANNING, DESIGN AND ENGINEERING FOR MENTAL HEALTH FACILITY IN FAIRBANKS (ED 19-21)		2,000,000	2,000,000	
19	GRANTS TO NAMED RECIPIENTS (AS 37.05.316)				
20	CLARE HOUSE-CATHOLIC SOCIAL SERVICES WOMEN'S SHELTER CONSTRUCTION OR PURCHASE (ED 7-15)		1,000,000	1,000,000	
21	NATIONAL FEDERATION OF THE BLIND-CONSTRUCTION OF CHILDREN'S ADDITION TO BUILDING (ED 7-15)		300,000	300,000	

1		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	1
2						2
3	*****		*****			3
4	***** DEPARTMENT OF COMMERCE & ECONOMIC DEVELOPMENT		*****			4
5	*****		*****			5
6	DEVELOPMENT					6
7	AIDA					7
8	GEOTECHNICAL STUDIES, ROUTING, ENGINEERING, DESIGN AND ACQUISITION-DELONG MOUNTAIN REGIONAL PORT (ED 22)		5,000,000	5,000,000		8
9	ALASKA POWER AUTHORITY					9
10	ANCHORAGE-FAIRBANKS INTERTIE (ED 92)		18,600,000	18,600,000		10
11	SUSITNA HYDROELECTRIC PROJECT (ED 92)		32,000,000	32,000,000		11
12	GRANTS TO NAMED RECIPIENTS (AS 37.05.316)					12
13	ANCHORAGE CONVENTION & VISITORS BUREAU FOR DEVELOPMENT OF INTERNATIONAL STOPOVER VISITORS FOR ALASKA (ED 7-15)		200,000	200,000		13
14	TRANSPORTATION					14
15	ALASKA RAILROAD ACQUISITION		22,271,000	22,271,000		15
16	ALASKA RAILROAD CORPORATION					16
17	ALASKA RAILROAD CAPITAL EQUIPMENT & IMPROVEMENTS		6,750,000	6,750,000		17
18	RAILROAD WORKING CAPITAL FUND		4,900,000	4,900,000		18

1		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	1
2						2
3		* * * * *	* * * * *			3
4		* * * * * DEPARTMENT OF NATURAL RESOURCES	* * * * *			4
5		* * * * *	* * * * *			5
6	NATURAL RESOURCE MANAGEMENT					6
7	MANAGEMENT AND ADMINISTRATION					7
8	FAIRBANKS OFFICE BUILDING-DESIGN BUILD/LEASE PURCHASE (ED 19-21)		500,000	500,000		8
9	MINERALS/ENERGY MANAGEMENT					9
10	CHICAGO CREEK COAL PROJECT (ED 22)		600,000	600,000		10
11	DEVELOPMENT					11
12	STATE PARKS					12
13	CREAMER'S REFUGE & DAIRY BUILDING RENOVATION (ED 19-21)		150,000	150,000		13
14	SAND POINT-HISTORIC PRESERVATION/RENOVATION (ED 26)		200,000	200,000		14
15	STATE FAIRS					15
16	KEHAI PENINSULA STATE FAIR ASSOCIATION BUILDING (ED 5)		350,000	350,000		16
17	TANANA VALLEY FAIR AGRICULTURE MUSEUM (ED 19-21)		20,000	20,000		17
18	GRANTS TO NAMED RECIPIENTS (AS 37.05.316)					18
19	IZZAK WALTON LEAGUE SHOOTING RANGE LAND ACQUISITION (ED 7-15)		400,000	400,000		19
20	NORDIC SKI CLUB OF ANCHORAGE FOR TRAILS AND EQUIPMENT (ED 7-15)		176,100	176,100		20

1		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	1
2						2
3		*****	*****			3
4		***** DEPARTMENT OF FISH & GAME	*****			4
5		*****	*****			5
6	NATURAL RESOURCE MANAGEMENT					6
7	LAND AND WATER MANAGEMENT					7
8	SEWARD HIWAY SCENIC CORRIDOR DEVELOPMENT (ED 7-15)		250,000	250,000		8
9		*****	*****			9
10		***** DEPARTMENT OF PUBLIC SAFETY	*****			10
11		*****	*****			11
12	PUBLIC PROTECTION					12
13	DIVISION MOTOR VEHICLES					13
14	SECURITY CASH DRAWERS AND MODIFICATIONS (ED 99)		75,000	75,000		14
15	MANAGEMENT AND ADMINISTRATION					15
16	AUTOMATIC PRINTERS (ED 99)		30,000	30,000		16
17	GRANTS TO NAMED RECIPIENTS (AS 37.05.316)					17
18	DELTANA CORPORATION FIRE PROTECTION EQUIPMENT (ED 17)		100,000	100,000		18
19		*****	*****			19
20		***** DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES	*****			20
21		*****	*****			21
22	TRANSPORTATION					22
23	STATEWIDE		1,691,000	81,000	1,610,000	23
24	STATEWIDE TRANSPORTATION PLANNING (ED 99)	1,691,000				24
25	MUNICIPAL PROJECTS					25
26	KONGIGANAK BOARDWALKS (ED 25)		35,000	35,000		26

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	CENTRAL REGION				
5	RIGHT OF WAY ACQUISITION FOR IDITAROD NATIONAL HISTORIC TRAIL (ED 7-15)		300,000	300,000	
6	CENTRAL REGION HIGHWAYS				
7	EAST HILL ROAD RIGHT OF WAY PURCHASE AND UTILITY RELOCATION (ED 5)		850,000	850,000	
8	SEWARD HIGHWAY/INDIAN BIRD CREEK FLASHING SAFETY LIGHT INSTALLATION (ED 5)		50,000	50,000	
9	SCOUT LAKE EXTENSION PROJECT DESIGN (ED 5)		150,000	150,000	
10	WHITTIER-ACCESS STUDY (ED 6)		350,000	350,000	
11	EAGLE RIVER HILAND BRIDGE RIGHT OF WAY ACQUISITION AND ENGINEERING (ED 7-15)		1,574,500	1,574,500	
12	ANCHORAGE-LOCAL POINTS OF INTEREST SIGNAGE (ED 7-15)		100,000	100,000	
13	HUFFMAN ROAD IMPROVEMENTS DESIGN GREGORY TO BIRCH (ED 7-15)		250,000	250,000	
14	FARM LOOP ROAD UPGRADE (ED 16)		95,000	95,000	
15	UPGRADE & RESURFACE OF OLD GLENN HIGHWAY FROM KNIK RIVER TO MATANUSKA RIVER (ED 16)		100,000	100,000	
16	NAPAKIAK-AIRPORT ROAD UPGRADE (ED 25)		100,000	100,000	
17	DILLINGHAM ACCESS ROAD (ED 26)		956,000	956,000	
18	NEWHALEN/NONDALTON ROAD CONSTRUCTION (ED 26)		2,000,000	2,000,000	
19	KNIK ARM CROSSING NORTH & SOUTH APPROACHES (ED 92)		1,000,000	1,000,000	
20	ROAD MAINTENANCE SERVICE AREA ROAD IMPROVEMENTS (AS 19.30.260-19.30.320) (ED 99)		3,000,000	3,000,000	
21	CENTRAL REGION AVIATION				
22	ANCHORAGE INTERNATIONAL AIRPORT-NORTH/SOUTH AIRPORT TERMINAL VISITOR INFORMATION BOOTHS (ED 7-15)		75,000	75,000	

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	MERRILL FIELD GENERAL AVIATION TERMINAL UPGRADE PLANNING & DESIGN (ED 7-15)		300,000	300,000	
5	HAPAKIAK-AIRPORT APRON UPGRADE (ED 25)		110,000	110,000	
6	CENTRAL REGION PORTS AND HARBORS				
7	SAINT PAUL HARBOR (ED 26)		8,600,000	8,600,000	
8	SAINT GEORGE HARBOR (ED 26)		6,500,000	6,500,000	
9	KODIAK-DOG BAY HARBOR UPGRADE (ED 27)		1,000,000	1,000,000	
10	CENTRAL REGION FACILITIES				
11	SEWARD COAL LOADING FACILITY (ED 6)		719,000	719,000	
12	ILIAMNA MAINTENANCE FACILITY (ED 26)		410,000	410,000	
13	NORTHERN REGION HIGHWAYS PUBLIC SCHOOL ACCESS SAFETY IMPROVEMENTS SIGNING & ILLUMINATION		615,000	615,000	
14	NEW NORTH POLE HIGH SCHOOL (ED 18)	600,000			
15	BADGER ROAD ELEMENTARY SCHOOL (ED 18)	15,000			
16	NORTHERN REGION HIGHWAYS				
17	COPPER CENTER BY-PASS, RICHARDSON HIGHWAY (ED 17)		10,500,000	620,000	9,880,000
18	RICHARDSON HIGHWAY MILEPOST 25-35 (ED 17)		1,815,000	145,000	1,670,000
19	EAST COLLEGE ROAD UPGRADE PHASE II (ED 19-21)		1,900,000	1,900,000	
20	AIRPORT WAY RESURFACING PHASE II (ED 19-21)		1,100,000	1,100,000	
21	NORTHERN REGION AVIATION				
22	DRY CREEK AIRSTRIP COMPLETION (ED 17)		150,000	150,000	
23	RED DEVIL-AIRPORT LIGHTS (ED 24)		250,000	250,000	
24	NORTHERN REGION FACILITIES				
25	FAIRBANKS CORRECTIONAL CENTER PARKING LOT COMPLETION (ED 19-21)		50,000	50,000	

1	DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES (CONT.)				1
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS 2
3					3
4	NORTHERN REGION LOCAL SERVICE ROADS AND TRAILS				4
5	TOLSONA LAKE ROAD (ED 17)		50,000	50,000	5
6	GRANTS TO NAMED RECIPIENTS (AS 37.05.316)				6
7	FIREWEED MOUNTAINEERS, LIMITED-FIREWEED SUBDIVISION ROAD AND DRAINAGE IMPROVEMENTS (ED 17)		25,000	25,000	7
8	SOUTHEAST REGION HIGHWAYS				8
9	EDNA BAY ROADS STUDY (ED 2)		10,000	10,000	9
10	JUNEAU AREA WIDE STREET IMPROVEMENTS (ED 4)		1,400,000	1,400,000	10
11	SOUTHEAST REGION FACILITIES				11
12	GOLD CREEK DEVELOPMENT-EAST SIDE COMPLETION (ED 4)		2,000,000	2,000,000	12
13	* * * * *		* * * * *		13
14	* * * * * DEPARTMENT OF COMMUNITY & REGIONAL AFFAIRS * * * * *		* * * * *		14
15	* * * * *		* * * * *		15
16	SOCIAL SERVICES				16
17	GRANTS TO NAMED RECIPIENTS (AS 37.05.316)				17
18	ANCHORAGE SALVATION ARMY-INDIGENT/TRANSIENT LODGING (ED 7-15)		1,200,000	1,200,000	18
19	MIDNIGHT SUN COUNCIL-LOST LAKE SCOUT CAMP (ED 18)		100,000	100,000	19
20	HEALTH				20
21	GRANTS TO NAMED RECIPIENTS (AS 37.05.316)				21
22	ALASKA MEDICAL HOUSE INCORPORATED-CONSTRUCTION OF MEDICAL HOUSING FACILITY		2,000,000	2,000,000	22
23	DEVELOPMENT				23
24	COMMUNITY PLANNING GRANTS				24
25	THORNE BAY PROJECT PLANNING AND DESIGN (ED 2)		180,000	180,000	25

1	DEPARTMENT OF COMMUNITY & REGIONAL AFFAIRS (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	GRANTS TO NAMED RECIPIENTS (AS 37.05.316)				
5	TLINGIT-HAIDA CENTRAL COUNCIL - SOUTHEAST DATA PROFILE (ED 4)		230,000	230,000	
6	IKLUAT, INCORPORATED VISITORS CENTER (ED 7-15)		450,000	450,000	
7	ALASKA JUDO INCORPORATED (JUDO CUP 84) TOURNAMENT EQUIPMENT (ED 7-15)		150,000	150,000	
8	ANCHORAGE NEIGHBORHOOD HOUSING SERVICES, INCORPORATED-LOAN FUND CAPITALIZATION (ED 7-15)		300,000	300,000	
9	COOK INLET HOUSING AUTHORITY-ROBERT RUDE INTERMEDIATE CARE FACILITY PLANNING AND DESIGN (ED 7-15)		750,000	750,000	
10	COOK INLET REGIONAL CORPORATION-CULTURAL HERITAGE EXHIBIT (ED 7-15)		250,000	250,000	
11	DELTA CORPORATION-RIKA'S LANDING HISTORIC RESTORATION (ED 17)		220,000	220,000	
12	WRANGELL MOUNTAIN TELEVISION AND RADIO CLUB-WILLOW MOUNTAIN RADIO/TELEVISION TOWER AND EQUIPMENT (ED 17)		150,000	150,000	
13		*****			
14		***** DEPARTMENT OF CORRECTIONS *****			
15		*****			
16	ADMINISTRATION OF JUSTICE				
17	CORRECTIONAL CENTER				
18	KETCHIKAN CORRECTIONAL CENTER (ED 1)		2,300,000	2,300,000	
19	SEWARD CORRECTIONAL CENTER (ED 6)		15,000,000	15,000,000	
20	FEASIBILITY STUDY OF FIRE ISLAND AS PRISON SITE (ED 7-15)		500,000	500,000	

1	DEPARTMENT OF CORRECTIONS (CONT.)				1		
2			ALLOCATIONS	APPROPRIATION	APPROPRIATION FUND SOURCES	2	
3				ITEMS	GENERAL FUND	OTHER FUNDS	3
4	PALMER MEDIUM SECURITY PRISON (ED 16)			1,500,000	1,500,000		4
5	GRANTS TO NAMED RECIPIENTS (AS 37.05.316)						5
6	KILA, INCORPORATED-FAIRBANKS ALTERNATIVE PLACEMENT CENTER REMODEL (ED 19-21)			124,000	124,000		6
7		*****		*****			7
8		***** UNIVERSITY OF ALASKA		*****			8
9		*****		*****			9
10	UNIVERSITY OF ALASKA						10
11	UNIVERSITY OF ALASKA, FAIRBANKS						11
12	CAPITALIZATION OF PHYSICAL SCIENCES ENDOWMENT (ED 19-21)			500,000	500,000		12
13	DUCKERING BUILDING ADDITION COMPLETION (ED 19-21)			1,300,000	1,300,000		13
14	EQUIPMENT REPLACEMENT/UPGRADES (ED 19-21)			500,000	500,000		14
15	INTERCOLLEGIATE ATHLETIC EQUIPMENT AND FACILITY UPGRADE (ED 19-21)			100,000	100,000		15
16	KUAC CAPITAL EQUIPMENT (ED 19-21)			194,100	194,100		16
17	MISCIBLE OIL DISPLACEMENT WORK (ED 19-21)			240,000	240,000		17
18	MUSEUM COLLECTIONS ACQUISITION (ED 19-21)			300,000	300,000		18
19	POWER PLANT EXPANSION (ED 19-21)			4,000,000	4,000,000		19
20	RASMUSSEN LIBRARY COMPACT SHELVING (ED 19-21)			232,000	232,000		20
21	SCHOOL OF MINERAL ENGINEERING ELECTRON MICROPROBE LABORATORY (ED 19-21)			436,000	436,000		21
22	UNIVERSITY OF ALASKA, FAIRBANKS/ORGANIZED RESEARCH						22
23	FUR FARMING RESEARCH & INSTRUCTIONAL PROGRAM (ED 19-21)			92,800	92,800		23

1	UNIVERSITY OF ALASKA (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	UNIVERSITY OF ALASKA, ANCHORAGE				
5	ALTERATIONS/RENOVATIONS (ED 7-15)		1,038,000	1,038,000	
6	FEASIBILITY STUDY OF HEAT PUMP TECHNOLOGY (ED 7-15)		87,500	87,500	
7	INSTRUCTIONAL/ADMINISTRATIVE/PHYSICAL EQUIPMENT (ED 7-15)		850,000	850,000	
8	UNIVERSITY OF ALASKA, JUNEAU				
9	SITE PREPARATION, PARKING, UTILITIES, EQUIPMENT OR FURNISHINGS (ED 4)		200,000	200,000	
10	ANCHORAGE COMMUNITY COLLEGE				
11	ALTERATIONS/RENOVATIONS (ED 7-15)		2,224,000	2,224,000	
12	INSTRUCTIONAL EQUIPMENT (ED 7-15)		850,000	850,000	
13	MICROCOMPUTER PURCHASE (ED 7-15)		180,000	180,000	
14	ISLANDS COMMUNITY COLLEGE				
15	SITKA TEMPORARY MODULAR CLASSROOMS OR PHYSICAL PLANT (ED 3)		220,000	220,000	
16	PRINCE WILLIAM SOUND COMMUNITY COLLEGE				
17	SITE PREPARATION (ED 6)		250,000	250,000	
18	VALDEZ SCIENCE LABORATORY/AQUACULTURAL SUPPORT (ED 6)		250,000	250,000	
19	TANANA VALLEY COMMUNITY COLLEGE				
20	STUDENT HOUSING PURCHASE/BIDDER DESIGNED CONSTRUCTION (ED 19-21)		400,000	400,000	

1		ALLOCATIONS	APPROPRIATION	APPROPRIATION	FUND SOURCES	1
2			ITEMS	GENERAL FUND	OTHER FUNDS	2
3		*****	*****			3
4		***** LEGISLATURE *****				4
5		*****	*****			5
6	GENERAL GOVERNMENT					6
7	LEGISLATIVE AFFAIRS AGENCY					7
8	ANDERSON LEGISLATIVE INFORMATION OFFICE (ED 17)		97,000	97,000		8
9	*****		*****			9
10	***** GRANTS TO MUNICIPALITIES (AS 37.05.315)		*****			10
11	*****		*****			11
12	EDUCATION					12
13	ED 5 KENAI-COOK INLET					13
14	KENAI-LIBRARY EQUIPMENT AND BOOKS (ED 5)		100,000	100,000		14
15	ED 7-15 ANCHORAGE DISTRICT					15
16	ANCHORAGE-ABBOTT LOOP SCHOOL DESIGN (ED 7-15)		250,000	250,000		16
17	ANCHORAGE-BARTLETT SWIMMING POOL CONSTRUCTION (ED 7-15)		3,500,000	3,500,000		17
18	ANCHORAGE-BIRCHWOOD SCHOOL PAVING (ED 7-15)		100,000	100,000		18
19	ANCHORAGE-CENTRAL ABC SCHOOL SECOND FLOOR ADDITION (ED 7-15)		215,000	215,000		19
20	ANCHORAGE-CENTRAL JUNIOR HIGH SCHOOL SECOND FLOOR ADDITION (ED 7-15)		867,800	867,800		20
21	ANCHORAGE-CHUGACH OPTIONAL SCHOOL SITE IMPROVEMENT (ED 7-15)		145,500	145,500		21
22	ANCHORAGE-CHUGACH OPTIONAL - INTERIOR IMPROVEMENTS (ED 7-15)		429,700	429,700		22
23	ANCHORAGE-CLARK JUNIOR HIGH SCHOOL MAJOR MAINTENANCE (ED 7-15)		57,000	57,000		23

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2		ALLOCATIONS	APPROPRIATION	APPROPRIATION	FUND SOURCES
3			ITEMS	GENERAL FUND	OTHER FUNDS
4	ANCHORAGE-CLARK JUNIOR HIGH SCHOOL DRAINAGE SYSTEM (ED 7-15)		114,000	114,000	4
5	ANCHORAGE-COLLEGE GATE ELEMENTARY, INSTALL ELECTRICAL OUTLETS (ED 7-15)		72,000	72,000	5
6	ANCHORAGE-DIMOND MEARS FIELD DEVELOPMENT (ED 7-15)		950,000	950,000	6
7	ANCHORAGE-DIMOND MEARS HOCKEY RINK PLANNING, DESIGN, CONSTRUCTION & EQUIPMENT (ED 7-15)		410,000	410,000	7
8	ANCHORAGE-DIMOND MEARS TRACK MODIFICATION (ED 7-15)		260,000	260,000	8
9	ANCHORAGE-EAST HIGH, LOCKER ROOM REMODEL (ED 7-15)		303,000	303,000	9
10	ANCHORAGE-EAST HIGH SCHOOL RIFLE RANGE COMPLETION (ED 7-15)		485,000	485,000	10
11	ANCHORAGE-EAST HIGH SCHOOL UPGRADE (ED 7-15)		149,000	149,000	11
12	ANCHORAGE-HEADQUARTERS LIBRARY BOOK PURCHASE (ED 7-15)		555,000	555,000	12
13	ANCHORAGE-INLET VIEW SCHOOL OFFICE REMODELING AND KINDERGARTEN EXPANSION (ED 7-15)		105,700	105,700	13
14	ANCHORAGE-LAKE OTIS ELEMENTARY SCHOOL REMODELING (ED 7-15)		519,000	519,000	14
15	ANCHORAGE-MT. VIEW ELEMENTARY, BLACKTOP REPAIR (ED 7-15)		217,000	217,000	15
16	ANCHORAGE-MT. VIEW ELEMENTARY, HEATING UNIT REPLACEMENT AND OTHER IMPROVEMENTS (ED 7-15)		245,000	245,000	16
17	ANCHORAGE-MT. VIEW ELEMENTARY SCHOOL HEATING/VENTILATION SYSTEM (ED 7-15)		30,000	30,000	17
18	ANCHORAGE-NORTHERN LIGHTS SCHOOL LIBRARY EXPANSION (ED 7-15)		175,000	175,000	18
19	ANCHORAGE-RUSSIAN JACK ELEMENTARY, PARKING LOT EXPANSION (ED 7-15)		181,000	181,000	19

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	ANCHORAGE-SCHOOLS ASBESTOS REMOVAL (ED 7-15)		4,000,000	4,000,000	
5	ANCHORAGE - SUSITNA ELEMENTARY SCHOOL CARPET PURCHASE/INSTALLATION (ED 7-15)		65,000	65,000	
6	ANCHORAGE-WILLIWAH ELEMENTARY REASPHALT EXISTING ENTRY WAY (ED 7-15)		88,000	88,000	
7	ANCHORAGE-WONDER PARK ELEMENTARY, REPLACE INTERCOM SYSTEM (ED 7-15)		124,000	124,000	
8	ED 16 MATANUSKA-SUSITNA				
9	MATANUSKA-SUSITNA BOROUGH-SCHOOL DISTRICT PORTABLES (ED 16)		678,000	678,000	
10	ED 19-21 FAIRBANKS DISTRICT				
11	FAIRBANKS-ALASKALAND CIVIC CENTER THEATRE LIGHTING AND ELECTRICAL UPGRADE (ED 19-21)		150,000	150,000	
12	SOCIAL SERVICES				
13	ED 7-15 ANCHORAGE, DISTRICT				
14	ARMED SERVICES YOUNG MEN'S CHRISTIAN ASSOCIATION EQUIPMENT PURCHASES/REPAIRS/UPGRADE (ED 7-15)		250,000	250,000	
15	ED 22 NORTH SLOPE-KOTZEBUE				
16	KOTZEBUE TEEN CENTER PROJECT (ED 22)		25,000	25,000	
17	HEALTH				
18	ED 2 INSIDE PASSAGE-CORDOVA				
19	CORDOVA-HOSPITAL EQUIPMENT & FURNISHINGS PURCHASE (ED 2)		100,000	100,000	
20	ED 16 MATANUSKA-SUSITNA				
21	MATANUSKA-SUSITNA BOROUGH WASILLA-PALMER HOSPITAL ADDITION (ED 16)		900,000	900,000	

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2		ALLOCATIONS	APPROPRIATION	APPROPRIATION	FUND SOURCES
3			ITEMS	GENERAL FUND	OTHER FUNDS
4	ED 19-21 FAIRBANKS DISTRICT				
5	FAIRBANKS MEMORIAL HOSPITAL PEDIATRICS EQUIPMENT (ED 19-21)		218,100	218,100	
6	FAIRBANKS-MODULAR AMBULANCE REPLACEMENTS (ED 19-21)		100,000	100,000	
7	ED 22 NORTH SLOPE-KOTZEBUE				
8	NUIQSUT CLINIC VEHICLE (ED 22)		75,000	75,000	
9	ED 25 LOWER KUSKOKWIM				
10	BETHEL FAMILY CLINIC MEDICAL EQUIPMENT (ED 25)		75,000	75,000	
11	NATURAL RESOURCE MANAGEMENT				
12	ED 7-15 ANCHORAGE DISTRICT				
13	ANCHORAGE-ADEC WASTEWATER PROJECTS (ED 7-15)		1,280,000	1,280,000	
14	ANCHORAGE-ADEC WATER PROJECTS (ED 7-15)		805,000	805,000	
15	ANCHORAGE-PRESERVATION WETLANDS ACQUISITION (ED 7-15)		1,000,000	1,000,000	
16	ANCHORAGE-TAKU LAKE PARK DEVELOPMENT (ED 7-15)		50,000	50,000	
17	ED 22 NORTH SLOPE-KOTZEBUE				
18	KIVALINA-WHITE FISH MARKETING (ED 22)		75,000	75,000	
19	ED 23 NORTON SOUND				
20	UNALAKLEET-FISH CO-OPERATIVE (ED 23)		685,000	685,000	
21	ED 26 BRISTOL BAY-ALEUTIAN ISLANDS				
22	UNALASKA-WATER SYSTEM IMPROVEMENTS (ED 26)		415,000	415,000	
23	PUBLIC PROTECTION				
24	ED 5 KENAI-COOK INLET				
25	KENAI PENINSULA BOROUGH-NIKISKI FIRE SERVICE AREA, FIRE/RESCUE EQUIPMENT (ED 5)		50,000	50,000	

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	ED 7-15 ANCHORAGE DISTRICT				
5	ANCHORAGE-ANIMAL CONTROL SHELTER CONSTRUCTION (ED 7-15)		1,000,000	1,000,000	5
6	ANCHORAGE-POLICE HEADQUARTERS CONSTRUCTION (ED 7-15)		2,500,000	2,500,000	6
7	ED 17 INTERIOR HIGHWAYS				7
8	ANDERSON-FIREHALL COMPLETION SUPPLEMENTAL (ED 17)		100,000	100,000	8
9	EAGLE-PUBLIC SAFETY OFFICER'S EQUIPMENT (ED 17)		35,400	35,400	9
10	HEHANA-FIRE TRUCK (ED 17)		214,000	214,000	10
11	ED 18 SOUTHEAST NORTH STAR BOROUGH				11
12	NORTH POLE - NORTH POLE REFINERY PETROCHEMICAL FIRE TRUCK (ED 18)		400,000	400,000	12
13	ED 19-21 FAIRBANKS DISTRICT				13
14	FAIRBANKS NORTH STAR BOROUGH-NORTH STAR VOLUNTEER FIRE DEPARTMENT SECOND FLOOR ADDITION AND EQUIPMENT (ED 19-21)		292,000	292,000	14
15	FAIRBANKS NORTH STAR BOROUGH-NORTH STAR VOLUNTEER FIRE DEPARTMENT STATION #4 DESIGN AND CONSTRUCTION (ED 19-21)		120,000	120,000	15
16	FAIRBANKS NORTH STAR BOROUGH-NORTH STAR VOLUNTEER FIRE DEPARTMENT BRUSH FIRE TRUCK REPLACEMENT (ED 19-21)		50,000	50,000	16
17	FAIRBANKS NORTH STAR BOROUGH-NORTH STAR VOLUNTEER FIRE DEPARTMENT CAPITAL EQUIPMENT-DISTRICT WIDE (ED 19-21)		165,000	165,000	17
18	FAIRBANKS NORTH STAR BOROUGH-NORTH STAR VOLUNTEER FIRE DEPARTMENT BRUSH FIRE EQUIPMENT (ED 19-21)		250,000	250,000	18
19	ED 22 NORTH SLOPE-KOTZEBUE				19
20	KOTZEBUE-NANA REGION SEARCH AND RESCUE (ED 22)		115,000	115,000	20

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	ED 23 NORTON SOUND				
5	UNALAKLEET-JAIL/FIRE FACILITY (ED 23)		60,000	60,000	
6	ED 25 LOWER KUSKOKWIM				
7	QUINHAGAK-PUBLIC SAFETY BUILDING ADDITION (ED 25)		30,000	30,000	
8	DEVELOPMENT				
9	ED 1 KETCHIKAN-WRANGELL-PETERSBURG				
10	KETCHIKAN-CITY BASEBALL FIELDS (ED 1)		150,000	150,000	
11	ED 2 INSIDE PASSAGE-CORDOVA				
12	CORDOVA-SAN JUAN DOCK (ED 2)		100,000	100,000	
13	CRAIG-WATER SOURCE DEVELOPMENT, PHASE I COMPLETION (ED 2)		910,000	910,000	
14	CRAIG-PARK/RECREATION SITE ACQUISITION AND DEVELOPMENT (ED 2)		171,500	171,500	
15	KAKE-HYDRO-POWERED WATER PUMPS/WATER SUPPLY (ED 2)		196,000	196,000	
16	KAKE-SANITARY LANDFILL MAINTENANCE EQUIPMENT (ED 2)		75,000	75,000	
17	THORNE BAY-ELECTRICAL SYSTEM PURCHASE/UPGRADE (ED 2)		275,000	275,000	
18	ED 3 BARANOF-CHICHAGOF				
19	HOONAH-BOAT HARBOR IMPROVEMENTS (ED 3)		145,000	145,000	
20	PELICAN-REBUILD COMMUNITY HALL (ED 3)		300,000	300,000	
21	SITKA-BLUE LAKE REMEDIAL/MODIFICATION CONSTRUCTION (ED 3)		800,000	800,000	
22	SITKA-ACQUISITION/SITE/CONSTRUCTION/YOUTH BUILDING (ED 3)		750,000	750,000	
23	TENAKEE-PUBLIC WORKS SHOP/COMMUNITY HALL PLAN (ED 3)		25,000	25,000	

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	ED 4 JUNEAU				
5	JUNEAU-FILIPINO COMMUNITY HALL COMPLETION (ED 4)		100,000	100,000	
6	JUNEAU-AREAWIDE BOAT HARBOR IMPROVEMENTS (ED 4)		3,260,000	3,260,000	
7	ED 5 KENAI-COOK INLET				
8	HOMER-HILLSIDE PARK IMPROVEMENTS (ED 5)		100,000	100,000	
9	KENAI-DOCK (ED 5)		1,000,000	1,000,000	
10	SELDOVIA-WAREHOUSE RECONSTRUCTION (ED 5)		125,000	125,000	
11	ED 6 NORTH KENAI-SOUTH COAST				
12	SEWARD-TRANSMISSION LINE TO DAVE'S CREEK (ED 6)		578,500	578,500	
13	VALDEZ-ALPINE WOODS FLOOD CONTROL COMPLETION (ED 6)		300,000	300,000	
14	VALDEZ-COMMERCIAL BOAT HARBOR CONSTRUCTION PHASE I (ED 6)		1,400,000	1,400,000	
15	WHITTIER-MEDICAL CLINIC EQUIPMENT PURCHASE (ED 6)		50,000	50,000	
16	ED 7-15 ANCHORAGE DISTRICT				
17	ANCHORAGE-EKLUTNA WATER PROJECT RIGHT OF WAY ACQUISITION, DESIGN, CONSTRUCTION (ED 7-15)		34,000,000	34,000,000	
18	ANCHORAGE-TOWN SQUARE DEVELOPMENT PROJECT (ED 7-15)		237,800	237,800	
19	ANCHORAGE-EAGLE RIVER WATER PROJECTS DESIGN AND CONSTRUCTION (ED 7-15)		740,000	740,000	
20	ANCHORAGE-ATTACK PUMPER FIREFIGHTING VEHICLE (ED 7-15)		75,000	75,000	
21	ANCHORAGE-CAD-LEIS/COMPUTER ASSITED DISPATCH LAW (ED 7-15)		535,000	535,000	
22	ANCHORAGE-DIVE TEAM SUPPORT (ED 7-15)		50,000	50,000	
23	ANCHORAGE-EMERGENCY COMMUNICATIONS (ED 7-15)		166,000	166,000	

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	ANCHORAGE-MULCAHY PARK, CONSTRUCTION OF LIGHTING, BOX SEATS, PRESS BOX, DRESSING ROOMS, CONSESSION STANDS (ED 7-15)		100,000	100,000	4
5	ANCHORAGE-MOBILE DIGITAL TERMINALS (ED 7-15)		100,000	100,000	5
6	ANCHORAGE-POLICE HEADQUARTERS (ED 7-15)		1,000,000	1,000,000	6
7	ANCHORAGE-REPLACEMENT MEDIC UNITS (ED 7-15)		60,000	60,000	7
8	ANCHORAGE-REPLACEMENT PUMPER (ED 7-15)		143,000	143,000	8
9	ANCHORAGE-RESCUE TRUCK (ED 7-15)		30,000	30,000	9
10	ANCHORAGE-BEACH LAKE PARK DEVELOPMENT (ED 7-15)		450,000	450,000	10
11	ANCHORAGE-LITTLE TREE SUBDIVISION DRAINAGE UPGRADE (ED 7-15)		295,000	295,000	11
12	ANCHORAGE-LAKE OTIS-SPRUCE STREET WATERLINE CONSTRUCTION (ED 7-15)		42,800	42,800	12
13	ANCHORAGE-CHESTER CREEK IMPROVEMENTS PROJECT 82-E-88 (ED 7-15)		1,024,000	1,024,000	13
14	ANCHORAGE-FAR NORTH BICENTENNIAL PARK DEVELOPMENT (ED 7-15)		300,000	300,000	14
15	ANCHORAGE-STONEHENGE SUBDIVISION PROPERTY PURCHASE (ED 7-15)		2,000,000	2,000,000	15
16	ANCHORAGE-LAKE OTIS PARK IMPROVEMENTS (ED 7-15)		152,000	152,000	16
17	ANCHORAGE-SOLID WASTE DISPOSAL FACILITY (ED 7-15)		3,705,500	3,705,500	17
18	ANCHORAGE-ASIAN ALASKA CULTURAL CENTER CONSTRUCTION (ED 7-15)		750,000	750,000	18
19	ANCHORAGE-ARCTIC VALLEY SKI AREA DEBT RETIREMENT CAPITALIZATION (ED 7-15)		700,000	700,000	19
20	ANCHORAGE-PORT OF ANCHORAGE-CONSTRUCTION OF TRANSIT AREA D (ED 7-15)		3,298,800	3,298,800	20

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	ANCHORAGE-VALLEY STREET NEIGHBORHOOD PARK (ED 7-15)		90,800	90,800	
5	ANCHORAGE-O'MALLEY ROAD TRAILS (ED 7-15)		100,000	100,000	
6	ANCHORAGE-CHESTER CREEK GREENBELT ACQUISITION (ED 7-15)		800,000	800,000	
7	ANCHORAGE-RABBIT CREEK GREENBELT ACQUISITION (ED 7-15)		660,000	660,000	
8	ED 16 MATANUSKA-SUSITNA				
9	MATANUSKA-SUSITNA BOROUGH-CASWELL ELECTRIC LINE EXTENSION (ED 16)		500,000	500,000	
10	ED 17 INTERIOR HIGHWAYS				
11	ANDERSON-FIRE TANKER TRUCK (ED 17)		80,000	80,000	
12	DELTA JUNCTION-WATER WELLS & HIGH SPEED PUMPS (ED 17)		125,000	125,000	
13	DELTA JUNCTION-LIBRARY/CITY HALL COMPLEX (ED 17)		550,000	550,000	
14	DELTA JUNCTION-MULTIPURPOSE BUILDING PLANNING & DEVELOPMENT (ED 17)		20,000	20,000	
15	NENANA-WOOD GASIFICATION POWER PLANT PROJECT (ED 17)		50,000	50,000	
16	NENANA-MULTIPURPOSE BUILDING (ED 17)		100,000	100,000	
17	ED 18 SOUTHEAST NORTH STAR BOROUGH				
18	NORTH POLE-FIRE COMMAND VEHICLE (ED 18)		10,000	10,000	
19	NORTH POLE-UTILITY SEWER JET AND PUMP (ED 18)		71,000	71,000	
20	NORTH POLE-EMERGENCY GENERATOR AND PUMPHOUSE (ED 18)		36,000	36,000	
21	NORTH POLE-FIRE & POLICE DEPARTMENT EQUIPMENT (ED 18)		45,000	45,000	

1 GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)

2		APPROPRIATION	APPROPRIATION	FUND SOURCES	2
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	ED 19-21 FAIRBANKS DISTRICT				
5	FAIRBANKS NORTH STAR BOROUGH-HEZ RAY SOFTBALL COMPLEX (ED 19-21)		220,000	220,000	
6	FAIRBANKS NORTH STAR BOROUGH-FAIRBANKS MULTIPURPOSE ACTIVITY CENTER CONSTRUCTION (ED 19-21)		24,000,000	24,000,000	
7	FAIRBANKS NORTH STAR BOROUGH-BENTLEY PARK ACQUISITION (ED 20)		97,400	97,400	
8	FAIRBANKS NORTH STAR BOROUGH-BOROUGH PLINKING RANGE CONSTRUCTION (ED 19-21)		25,000	25,000	
9	FAIRBANKS NORTH STAR BOROUGH-INTERIOR TRAIL DEVELOPMENT (ED 19-21)		88,500	88,500	
10	FAIRBANKS NORTH STAR BOROUGH-BENTLEY PARK ACQUISITION (ED 19-21)		157,400	157,400	
11	FAIRBANKS NORTH STAR BOROUGH-FAIRBANKS INTERNATIONAL AIRPORT MARKETING (ED 19-21)		200,000	200,000	
12	FAIRBANKS NORTH STAR BOROUGH-PARKS AND RECREATION FACILITIES REPAIR AND UPGRADE (ED 20)		200,000	200,000	
13	FAIRBANKS NORTH STAR BOROUGH-TRAP CLUB/DOG MUSHERS CONSTRUCTION AND EQUIPMENT (ED 19-21)		50,000	50,000	
14	FAIRBANKS NORTH STAR BOROUGH-CAPITAL PROJECTS PRE-DESIGN (ED 19-21)		150,000	150,000	
15	FAIRBANKS-FAIRBANKS MEMORIAL HOSPITAL TOWER COMPLETION (ED 19-21)		2,000,000	2,000,000	
16	FAIRBANKS-POLICE COMMUNICATION SYSTEM IMPROVEMENT (ED 19-21)		75,000	75,000	
17	FAIRBANKS-WATER TREATMENT PLANT EXPANSION (ED 19-21)		1,500,000	1,500,000	
18	FAIRBANKS-STEESSE AREA TELEPHONE EXPANSION (ED 20)		913,600	913,600	
19	FAIRBANKS-ESTER AREA TELEPHONE EXPANSION (ED 20)		252,600	252,600	

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	FAIRBANKS-GOLDSTREAM AREA TELEPHONE EXPANSION (ED 20)		664,000	664,000	
5	FAIRBANKS-CLAY STREET CEMETARY RESTORATION (ED 20)		53,000	53,000	
6	FAIRBANKS-UNIVERSITY AREA SWITCHING CENTER EXPANSION, PHASE I (ED 19-21)		1,218,400	1,218,400	
7	FAIRBANKS-JUDGE WICKERSHAM HOUSE AND HARDING RAILROAD CAR RESTORATION (ED 19-21)		55,000	55,000	
8	FAIRBANKS-HISTORIC CABINS AND OTHER HISTORIC SITES FUND (ED 19-21)		200,000	200,000	
9	ED 22 NORTH SLOPE-KOTZEBUE				
10	AMBLER-WATER AND SEWER PROJECT (ED 22)		561,000	561,000	
11	BUCKLAND-HEAVY EQUIPMENT (ED 22)		110,000	110,000	
12	BUCKLAND-ELECTRIFICATION (ED 22)		108,000	108,000	
13	DEERING-WATER/SEWER VEHICLES (ED 22)		250,000	250,000	
14	KIANA-BOAT DOCK (ED 22)		500,000	500,000	
15	KOTZEBUE-RECREATION CENTER (ED 22)		500,000	500,000	
16	NOORVIK-COMMUNITY FACILITY PROJECT (ED 22)		50,000	50,000	
17	NORTH SLOPE BOROUGH-ANAKTUVUK PASS WARM STORAGE (ED 22)		200,000	200,000	
18	NORTH SLOPE BOROUGH-ATQASUK WARM STORAGE (ED 22)		200,000	200,000	
19	NORTH SLOPE BOROUGH-POINT HOPE DUMP FENCING (ED 22)		45,000	45,000	
20	NORTH SLOPE BOROUGH-BARROW GOVERNMENT FACILITIES HOOK-UPS (ED 22)		1,000,000	1,000,000	
21	POINT HOPE-COMMUNITY/RECREATION BUILDING PROJECT (ED 22)		100,000	100,000	
22	WAINWRIGHT-COMMUNITY RECREATION BUILDING (ED 22)		250,000	250,000	

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2		ALLOCATIONS	APPROPRIATION	APPROPRIATION	FUND SOURCES
3			ITEMS	GENERAL FUND	OTHER FUNDS
4	ED 23 NORTON SOUND				
5	CHEVAK-SEAWALL (ED 23)		100,000	100,000	
6	DIOMEDE-ELECTRIFICATION PROJECT (ED 23)		180,000	180,000	
7	ELIM-COMMUNITY FACILITY (ED 23)		296,500	296,500	
8	GOLOVIN-WATER AND SEWER PROJECT (ED 23)		100,500	100,500	
9	TELLER-HEAVY EQUIPMENT AND TRAINING (ED 23)		250,000	250,000	
10	TELLER-CLINIC WATER/SEWER PROJECT (ED 23)		130,000	130,000	
11	UNALAKLEET-UTILITY FUEL TANK PROJECT (ED 23)		200,000	200,000	
12	WHITE MOUNTAIN-ELECTRIFICATION PROJECT (ED 23)		100,000	100,000	
13	ED 24 INTERIOR RIVERS				
14	FORT YUKON-RECREATION FACILITY (ED 24)		200,000	200,000	
15	FORTUNA LEDGE-HEAVY EQUIPMENT (ED 24)		150,000	150,000	
16	HOLY CROSS-WASHETERIA (ED 24)		100,000	100,000	
17	KALTAG-SAFETY FENCE (ED 24)		15,000	15,000	
18	MULATO-HISTORICAL CHURCH RENOVATION (ED 24)		20,000	20,000	
19	ED 25 LOWER KUSKOKWIM				
20	BETHEL-EROSION CONTROL (ED 25)		2,200,000	2,200,000	
21	ED 26 BRISTOL BAY-ALEUTIAN ISLANDS				
22	BRISTOL BAY BOROUGH-NAKNEK STANDBY GENERATOR (ED 26)		200,000	200,000	
23	DILLINGHAM-BULK FUEL STORAGE TANKAGE (ED 26)		703,500	703,500	
24	DILLINGHAM-PUBLIC WORKS FACILITY/YOUTH CENTER (ED 26)		550,000	550,000	

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2		ALLOCATIONS	APPROPRIATION	APPROPRIATION FUND SOURCES	2
3			ITEMS	GENERAL FUND	OTHER FUNDS
3					3
4	UNALASKA-WASTE OIL RECEIVING STATION (ED 26)		93,500	93,500	4
5	UNALASKA-FISHERMEN'S MEMORIAL (ED 26)		11,500	11,500	5
6	TRANSPORTATION				6
7	ED 3 BARANOF-CHICHAGOF				7
8	PELICAN-BOARDWALK REPLACEMENT/CONSTRUCTION (ED 3)		50,000	50,000	8
9	SITKA-STATE/MUNICIPAL PARKING LOT CONSTRUCTION (ED 3)		70,500	70,500	9
10	SITKA-PRICE STREET EXTENSION/INTERSECTION RECONSTRUCTION (ED 3)		300,000	300,000	10
11	ED 5 KENAI-COOK INLET				11
12	HOMER-ROADS AND DRAINAGE IMPROVEMENTS (ED 5)		1,700,000	1,700,000	12
13	KENAI PENINSULA BOROUGH-NORTH FORK ROAD/PHASE I (ED 5)		800,000	800,000	13
14	SELDOVIA-STREET SWEEPER (ED 5)		30,000	30,000	14
15	ED 6 NORTH KENAI-SOUTH COAST				15
16	VALDEZ-ALPINE WOODS STREET IMPROVEMENTS (ED 6)		30,000	30,000	16
17	ED 7-15 ANCHORAGE DISTRICT				17
18	ANCHORAGE-UNIVERSITY DRIVE, PROVIDENCE TO NORTHERN LIGHTS PAVEMENT OVERLAY (ED 7-15)		100,000	100,000	18
19	ANCHORAGE-EAGLE RIVER-CHUGIAK DRAINAGE CONSTRUCTION (ED 7-15)		30,000	30,000	19
20	ANCHORAGE-LAKESIDE DRIVE DRAINAGE & GRADE IMPROVEMENTS (ED 7-15)		500,000	500,000	20
21	ANCHORAGE-RASPBERRY ROAD RIGHT OF WAY ACQUISITION (ED 7-15)		975,000	975,000	21
22	ANCHORAGE-DOWNTOWN STREET & SIDEWALK REPLACEMENT (ED 7-15)		1,000,000	1,000,000	22

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2		ALLOCATIONS	APPROPRIATION	APPROPRIATION	FUND SOURCES
3			ITEMS	GENERAL FUND	OTHER FUNDS
4	ANCHORAGE-SIXTH AVENUE ROAD IMPROVEMENT (ED 7-15)		1,508,000	1,508,000	4
5	ANCHORAGE-DUBEN STREET ROAD IMPROVEMENT (ED 7-15)		1,460,000	1,460,000	5
6	ANCHORAGE-THIRD AVENUE, POST ROAD TO REEVE BOULEVARD UPGRADE (ED 7-15)		1,900,000	1,900,000	6
7	ANCHORAGE-36TH AVENUE, LAKE OTIS TO SPENARD SIDEWALK CONSTRUCTION (ED 7-15)		700,000	700,000	7
8	ANCHORAGE-36TH AVENUE REGRADE (ED 7-15)		900,000	900,000	8
9	ANCHORAGE-50% MATCH FOR ROAD IMPROVEMENTS ALLOCATED TO E 72, E 73, E 74, E 75 AVENUES WEST OF OLD SEWARD & EAST OF C STR (ED 7-15)		693,900	693,900	9
10	ANCHORAGE-36TH AVENUE/SPENARD TO ARCTIC RIGHT OF WAY ACQUISITION, DESIGN AND ENGINEERING (ED 7-15)		3,100,000	3,100,000	10
11	ANCHORAGE-SPENARD ALLEY IMPROVEMENTS (ED 7-15)		325,000	325,000	11
12	ANCHORAGE-CREEKSIDE ROAD IMPROVEMENT (ED 7-15)		260,000	260,000	12
13	ANCHORAGE-EAGLE RIVER BRIDGE ENGINEERING (ED 7-15)		400,000	400,000	13
14	ANCHORAGE-SIGNALIZATION CONSTRUCTION (ED 7-15)		400,000	400,000	14
15	ANCHORAGE-LAKE OTIS-TUDOR INTERSECTION UPGRADE (ED 7-15)		250,000	250,000	15
16	ANCHORAGE-BIRCH ROAD BIKE/EQUESTRIAN TRAIL CONSTRUCTION (ED 7-15)		500,000	500,000	16
17	ANCHORAGE-BIRCH ROAD TRAIL O'MALLEY TO DEARMOUN (ED 7-15)		100,000	100,000	17
18	ANCHORAGE-DOWNTOWN PARKING (ED 7-15)		1,037,700	1,037,700	18
19	ANCHORAGE-LORE ROAD UPGRADE, TUDOR TO ABBOTT (ED 7-15)		650,000	650,000	19
20	ANCHORAGE-DRY SAND STORAGE SHED (ED 7-15)		600,000	600,000	20

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2			APPROPRIATION	APPROPRIATION	FUND SOURCES
3		ALLOCATIONS	ITEMS	GENERAL FUND	OTHER FUNDS
4	ANCHORAGE-DISTRICT 7 PEDESTRIAN SAFETY IMPROVEMENTS (ED 7-15)		165,000	165,000	
5	ANCHORAGE-LAKE OTIS/TUDOR TO O'MALLEY CONSTRUCTION (ED 7-15)		500,000	500,000	
6	ANCHORAGE-SPEED SAFETY LIGHT INSTALLATION (ED 7-15)		60,000	60,000	
7	ANCHORAGE-CAMPBELL CREEK BRIDGES CONSTRUCTION (ED 7-15)		100,000	100,000	
8	ANCHORAGE-PATTERSON WALKWAY CONSTRUCTION (ED 7-15)		200,000	200,000	
9	ANCHORAGE-36TH AVENUE WALKWAY CONSTRUCTION (ED 7-15)		200,000	200,000	
10	ANCHORAGE-PEDESTRIAN SAFETY (ED 7-15)		400,000	400,000	
11	ANCHORAGE-GOLDENVIEW DRIVE IMPROVEMENTS, 164TH TO ROMANIA (ED 7-15)		300,000	300,000	
12	ANCHORAGE-BLUFF DRIVE UNDERGROUND (ED 7-15)		342,000	342,000	
13	ANCHORAGE-ROAD MAINTENANCE SERVICE AREAS (ED 7-15)		1,437,700	1,437,700	
14	ED 16 MATANUSKA-SUSITNA				
15	MATANUSKA-SUSITNA BOROUGH-BIG LAKE AIRPORT EXTENSION (ED 16)		500,000	500,000	
16	MATANUSKA-SUSITNA BOROUGH-CRUSEY STREET INTERSECTION LIGHTING (ED 16)		350,000	350,000	
17	MATANUSKA-SUSITNA BOROUGH-BOROUGH ROADS (ED 16)		2,000,000	2,000,000	
18	MATANUSKA-SUSITNA BOROUGH-PARKS HIGHWAY & PALMER/WASILLA HIGHWAY INTERSECTION LIGHTING (ED 16)		350,000	350,000	
19	MATANUSKA-SUSITNA BOROUGH-MAUDE ROAD UPGRADE (ED 16)		72,000	72,000	
20	PALMER-STREET LIGHTING (ED 16)		350,000	350,000	

1	GRANTS TO MUNICIPALITIES (AS 37.05.315) (CONT.)				1
2		ALLOCATIONS	APPROPRIATION	APPROPRIATION	FUND SOURCES
3			ITEMS	GENERAL FUND	OTHER FUNDS
4	ED 17 INTERIOR HIGHWAYS				
5	DELTA JUNCTION-WARREN SUBDIVISION ROADS (ED 17)		182,000	182,000	
6	ED 18 SOUTHEAST NORTH STAR BOROUGH				
7	FAIRBANKS NORTH STAR BOROUGH ROAD SERVICES BLOCK GRANT HOUSE DISTRICT 18 (ED 18)		1,667,000	1,667,000	
8	ED 19-21 FAIRBANKS DISTRICT				
9	FAIRBANKS NORTH STAR BOROUGH-VUE CREST ROADS UPGRADE COMPLETION (ED 19-21)		300,000	300,000	
10	FAIRBANKS NORTH STAR BOROUGH-DISTRICT K ROAD SERVICE AREA BLOCK GRANT (ED 20)		200,000	200,000	
11	FAIRBANKS-SOUTH FAIRBANKS STREET IMPROVEMENTS AND WATER & SEWER COMPLETION (ED 19-21)		4,300,000	4,300,000	
12	ED 22 NORTH SLOPE-KOTZEBUE				
13	NORTH SLOPE BOROUGH-KAKTOVIK ROADS (ED 22)		500,000	500,000	
14	NORTH SLOPE BOROUGH-POINT LAY ROAD TO THE DUMP (ED 22)		750,000	750,000	
15	ED 23 NORTON SOUND				
16	BREVIG MISSION-STREET LIGHTS (ED 23)		25,000	25,000	
17	WALES-COMMUNITY ROADS (ED 23)		200,000	200,000	
18	ED 24 INTERIOR RIVERS				
19	HUSLIA-STREET LIGHTS (ED 24)		5,000	5,000	
20	ED 26 BRISTOL BAY-ALEUTIAN ISLANDS				
21	BRISTOL BAY BOROUGH-SOUTH MAKNEK BOAT DOCK DESIGN AND CONSTRUCTION (ED 26)		200,000	200,000	
22	UNALASKA-GUARD RAILS (ED 26)		25,000	25,000	

1		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS	1
2						2
3		*****	*****			3
4		***** UNINCORPORATED COMMUNITY GRANTS (AS 37.05.317)	*****			4
5		*****	*****			5
6	EDUCATION					6
7	ED 17 INTERIOR HIGHWAYS					7
8	KENNY LAKE BOOKMOBILE (ED 17)		10,000	10,000		8
9	NATURAL RESOURCE MANAGEMENT					9
10	ED 17 INTERIOR HIGHWAYS					10
11	COPPER RIVER-FARMING PROPOSAL (ED 17)		100,000	100,000		11
12	PUBLIC PROTECTION					12
13	ED 17 INTERIOR HIGHWAYS					13
14	TANACROSS-FIRE TRUCK SUPPLEMENTAL (ED 17)		40,000	40,000		14
15	DEVELOPMENT					15
16	ED 17 INTERIOR HIGHWAYS					16
17	CHISTOCHINA-COMMUNITY HALL (ED 17)		116,000	116,000		17
18	CHITINA-HYDROELECTRIC PLANT RESTORATION (ED 17)		261,000	261,000		18
19	COPPER CENTER-WATER AND SEWER (ED 17)		30,000	30,000		19
20	DOT LAKE-RECREATIONAL FACILITY/EQUIPMENT (ED 17)		25,000	25,000		20
21	HEALY LAKE ELECTRIFICATION COMPLETION (ED 17)		30,000	30,000		21
22	TANACROSS-VILLAGE STREET LIGHTS (ED 17)		30,000	30,000		22
23	TETLIN-LANDFILL/SOLID WASTE DISPOSAL (ED 17)		60,000	60,000		23
24	TETLIN-TELEPHONE INSTALLATION (ED 17)		40,000	40,000		24
25	TOK-AREA SATELLITE TELEVISION (ED 17)		36,500	36,500		25

1	UNINCORPORATED COMMUNITY GRANTS (AS 37.05.317) (CONT.)				1
2		ALLOCATIONS	APPROPRIATION ITEMS	APPROPRIATION GENERAL FUND	FUND SOURCES OTHER FUNDS 2
3					3
4	TOK-COMMUNITY CENTER (ED 17)		115,000	115,000	4
5	ED 24 INTERIOR RIVERS				5
6	TELIDA-ELECTRIFICATION COMPLETION (ED 24)		20,000	20,000	6
7	ED 26 BRISTOL BAY-ALEUTIAN ISLANDS				7
8	TWIN HILLS-HEAVY EQUIPMENT (ED 26)		120,000	120,000	8
9	TRANSPORTATION				9
10	ED 17 INTERIOR HIGHWAYS				10
11	GLENNALLEN HEIGHTS REHABILITATE & REPAIR 3/4 MILE ROAD (ED 17)		72,000	72,000	11
12	TOK-COMMUNITY ROAD REPAIRS (ED 17)		100,000	100,000	12
13	ED 24 INTERIOR RIVERS				13
14	RAMPART-RAMPART TO GRANITE CREEK ROAD IMPROVEMENTS (ED 24)		300,000	300,000	14

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1 * SEC. 320 THE FOLLOWING SETS OUT THE FUNDING OF THE
2 APPROPRIATIONS MADE IN THE PRECEDING SECTION OF THIS
3 ACT.

4 CAPITAL PROJECTS

5	FEDERAL RECEIPTS	13,160,000
6	GENERAL FUND MATCH	846,000
7	GENERAL FUND	364,102,000
8	*** TOTAL FUNDING ***	\$378,108,000
9	***** TOTAL BUDGET *****	\$378,108,000

10 * SEC. 321 SECTIONS 301 - 321 TAKE EFFECT JULY 1,
11 1984.

(REENGROSSED)
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