

Offered: 5/12/86
Referred: Rules

Original sponsor: Rules/Governor

Funding Information:
General Fund:
Other Funds:

1 IN THE HOUSE BY THE FINANCE COMMITTEE
2 SENATE CS FOR CS FOR HOUSE BILL NO. 574 (Finance)
3 IN THE LEGISLATURE OF THE STATE OF ALASKA
4 FOURTEENTH LEGISLATURE - SECOND SESSION
5 A BILL

6 For an Act entitled: "An Act making, amending, transferring, and repealing
7 operating and capital appropriations; and providing
8 for an effective date."

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

10 * Section 1. The sum of \$189,000 is appropriated from the general fund
11 to the Department of Administration, telecommunications services, for costs
12 associated with the Joint State/Federal Board proceedings.

13 * Sec. 2. Section 26, ch. 98, SLA 1985, page 15, line 10, is amended to
14 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
17 Office of Public		
18 Advocacy (24 positions)	<u>3,148,900</u>	<u>3,148,900</u>
19	[2,323,000]	[2,323,000]

20 * Sec. 3. Section 26, ch. 98, SLA 1985, page 14, lines 9 and 10 are
21 amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
23 ALLOCATIONS		
24 Longevity Bonus	<u>46,145,600</u>	<u>46,145,600</u>
25	[48,024,600]	[48,024,600]
26 Grants	<u>45,767,900</u>	
27	[47,646,900]	

28 * Sec. 4. Section 12, ch. 98, SLA 1985, is amended to read:

29 * Sec. 12. The sum of \$9,637,600 [9,149,600] is appropriated

1 from the general fund to the Department of Law to fund legal proceed-
 2 ings involving oil and gas revenue due or paid to the state or state
 3 title to oil and gas land, including, but not limited to, the North
 4 Slope royalty Case (State v. Amerada Hess, et al.), the Oil and Gas
 5 Corporate Income Tax Case (ARCO v. State), the Trans Alaska Pipeline
 6 Rate Case, litigation against the Alaska Oil Company, and United
 7 States v. Alaska, for fiscal year 1986 and succeeding fiscal years.

8 * Sec. 5. The sum of \$472,900 is appropriated from the general fund to
 9 the Department of Law to pay judgments and claims against the state for the
 10 fiscal year ending June 30, 1986.

11 * Sec. 6. The sum of \$25,400 is appropriated from federal funds and
 12 \$25,400 from the general fund to the Department of Education, Alaska Post-
 13 secondary Education Commission for the student incentive grant program for
 14 the fiscal year ending June 30, 1986.

15 * Sec. 7. (a) Section 26, ch. 98, SLA 1985, page 26, lines 16 and 17,
 16 are amended to read:

	ALLOCATIONS	APPROPRIATION ITEMS	GENERAL FUND	OTHER FUNDS
17				
18				
19	K-12 Support	<u>547,805,600</u>	<u>515,331,100</u>	<u>32,474,500</u>
20		[549,475,800]	[516,975,800]	[32,500,000]
21	Foundation			
22	Program	<u>492,787,500</u>		
23		[494,432,200]		

24 (b) Section 26, ch. 98, SLA 1985, page 27, line 7, is amended to
 25 read:

	ALLOCATIONS
26	
27	Student Lunch
28	Program <u>9,474,500</u>
29	[9,500,000]

1 * Sec. 8. (a) Section 26, ch. 98, SLA 1985, page 27, line 21, is
2 amended to read:

3	APPROPRIATION	GENERAL	OTHER
4	ITEMS	FUND	FUNDS
5 Management,			
6 Law and			
7 Finance	<u>2,153,300</u>	872,400	<u>1,280,900</u>
8	[2,127,800]		[1,255,400]

9 (b) Section 26, ch. 98, SLA 1985, page 28, line 14, is amended to
10 read:

11	ALLOCATIONS
12 District Support	
13 Services (20	
14 positions)	<u>1,336,400</u>
15	[1,310,900]

16 * Sec. 9. Section 27, ch. 98, SLA 1985, page 123, lines 14 - 16, are
17 amended to read:

18	APPROPRIATION	GENERAL
19	ITEMS	FUND
20 SB 56 An Act		
21 relating to a		
22 Longevity Bonus.		
23 Appropriated to		
24 Department of		
25 Health & Social		
26 Services	<u>1,650,200</u>	<u>1,650,200</u>
27	[2,573,800]	[2,573,800]

28 * Sec. 10. Section 26, ch. 98, SLA 1985, page 35, lines 9 and 10 are
29 amended to read:

1		APPROPRIATION	GENERAL	OTHER
2	ALLOCATIONS	ITEMS	FUND	FUNDS
3	Medical			
4	Assistance	<u>79,987,500</u>	<u>45,942,200</u>	<u>34,045,300</u>
5		[79,163,200]	[45,678,400]	[33,484,800]
6	Medicaid	<u>67,525,800</u>		
7		[66,701,500]		

8 * Sec. 11. (a) Section 26, ch. 98, SLA 1985, page 34, line 23, is
9 amended to read:

10		APPROPRIATION	GENERAL	OTHER
11		ITEMS	FUND	FUNDS
12	Assistance			
13	Payments	<u>62,748,600</u>	<u>38,608,600</u>	
14		[62,257,600]	[38,117,600]	24,140,000

15 (b) Section 26, ch. 98, SLA 1985, page 35, line 6, is amended to
16 read:

17	ALLOCATIONS
18	Adult Public
19	Assistance <u>13,930,500</u>
20	[13,439,500]

21 * Sec. 12. The sum of \$896,900 is appropriated from the general fund to
22 the Department of Health and Social Services for pharmacy payments for the
23 General Relief Medical program for the fiscal year ending June 30, 1986.

24 * Sec. 13. The sum of \$770,000 is appropriated to the Department of
25 Health and Social Services to pay for costs associated with increased
26 caseloads in the Aid to Families with Dependent Children program, for the
27 fiscal year ending June 30, 1986, from the following sources:

28	Federal Receipts	\$221,600
29	General Fund Match	385,000

1 Interagency Receipts 163,400

2 * Sec. 14. The sum of \$168,800 is appropriated from the general fund to
3 the Department of Health and Social Services, general relief assistance
4 program, to pay for increased costs of providing rent, burial and other
5 services for the fiscal year ending June 30, 1986.

6 * Sec. 15. Section 26, ch. 98, SLA 1985, page 38, lines 9 and 10, are
7 amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
8			
9	ALLOCATIONS		
10	Juvenile		
11	Custody	<u>17,438,800</u>	<u>17,238,800</u>
12		[17,146,800]	[16,946,800] 200,000
13	Foster Care	<u>6,602,500</u>	
14		[6,310,500]	

15 * Sec. 16. Section 32, ch. 107, SLA 1983, page 19, line 5, is amended
16 to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
17			
18			
19	Medical		
20	Assistance	<u>67,680,400</u>	<u>40,933,700</u> <u>26,746,700</u>
21		[70,085,700]	[42,674,300] [27,411,400]

22 * Sec. 17. Section 22, ch. 122, SLA 1984, page 20, line 23, is amended
23 to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
24			
25			
26	Medical Assis-		
27	tance	<u>76,516,900</u>	<u>46,559,400</u> <u>29,957,500</u>
28		[74,111,600]	[44,818,800] [29,292,800]

29 The appropriation for medical assistance program services to pay

1 outstanding fiscal year 1985 claims lapses June 30, 1986.

2 * Sec. 18. The sum of \$150,000 is appropriated from the Disabled Fish-
3 ermen's Reserve Fund to the Department of Labor for payment of benefits to
4 disabled fishermen for the fiscal year ending June 30, 1986.

5 * Sec. 19. The sum of \$40,000 is appropriated from the general fund to
6 the Alaska Public Utilities Commission for costs associated with Joint
7 State/Federal Telecommunications Board hearings in Alaska.

8 * Sec. 20. Section 26, ch. 98, SLA 1985, page 63, lines 19 and 20 are
9 amended to read:

	ALLOCATIONS	APPROPRIATION ITEMS	GENERAL FUND
12 Alaska National			
13 Guard Benefits		<u>1,927,100</u>	<u>1,927,100</u>
14		[2,097,100]	[2,097,100]
15 Retention			
16 Benefits	<u>508,800</u>		
17	[678,800]		

18 * Sec. 21. Section 26, ch. 98, SLA 1985, page 62, lines 12 and 13, are
19 amended to read:

	ALLOCATIONS	APPROPRIATION ITEMS	GENERAL FUND	OTHER FUNDS
22 Alaska National				
23 Guard		<u>6,767,000</u>	<u>3,259,700</u>	3,507,300
24		[6,723,000]	[3,215,700]	
25 Office of Adju-				
26 tant General (27				
27 positions)	<u>1,439,800</u>			
28	[1,395,800]			

29 * Sec. 22. (a) Section 26, ch. 98, SLA 1985, page 104, line 10, is

1 amended to read:

2	APPROPRIATION	GENERAL
3	ITEMS	FUND
4 Regional		
5 Operations	<u>56,009,700</u>	<u>56,009,700</u>
6	[55,507,100]	[55,507,100]

7 (b) Section 26, ch. 98, SLA 1985, page 104, line 22, is amended to
8 read:

9 ALLOCATIONS

10 Cook Inlet

11 Correctional

12 Center (115

13 positions) 7,208,400

14 [7,088,400]

15 (c) Section 26, ch. 98, SLA 1985, page 105, line 4, is amended to
16 read:

17 ALLOCATIONS

18 Wildwood Cor-

19 rectional

20 Center (85 posi-

21 tions) 5,592,200

22 [5,377,100]

23 (d) Section 26, ch. 98, SLA 1985, page 105, line 9, is amended to
24 read:

25 ALLOCATIONS

26 Lemon Creek

27 Correctional

28 Center (86 posi-

29 tions) 5,209,900

1 [5,042,400]

2 * Sec. 23. Section 27, ch. 98, SLA 1985, page 123, lines 4 - 7, are
3 amended to read:

4	APPROPRIATION	GENERAL
5	ITEMS	FUND
6 SB 4 An		
7 Act Relating		
8 to Correctional		
9 Restitution		
10 Centers. Appro-		
11 priated to De-		
12 partment of		
13 Corrections	<u>572,100</u>	<u>572,100</u>
14	[1,074,700]	[1,074,700]

15 * Sec. 24. The sum of \$340,700 is appropriated from the general fund to
16 the Department of Corrections for increased personal services costs for
17 security and probation personnel within the Regional Operations for the
18 fiscal year ending June 30, 1986.

19 * Sec. 25. The sum of \$808,200 is appropriated from the general fund to
20 the Department of Corrections to pay increased medical costs for inmates
21 for the fiscal year ending June 30, 1986.

22 * Sec. 26. The sum of \$265,947 is appropriated from the general fund to
23 the following agencies to pay miscellaneous claims and stale-dated war-
24 rants:

25 Department of Administration	\$49,592
26 Department of Education	96,800
27 Department of Health and Social Services	99,446
28 Department of Fish and Game	4,858
29 Department of Corrections	8,000

1 Department of Commerce and Economic

2 Development 729

3 Department of Transportation and

4 Public Facilities 6,522

5 * Sec. 27. The sum of \$2,000,000 is appropriated from the general fund
6 to the Department of Health and Social Services for payment of claims
7 arising from the consent judgment in Wasky v. Smith.

8 * Sec. 28. The sum of \$283,400 is appropriated to the Department of
9 Commerce and Economic Development, Alaska Seafood Marketing Institute, for
10 fiscal year 1983, 1984, and 1985 costs resulting from the nonpayment of
11 third party assessments for those fiscal years from the following sources:

12 General Funds \$131,400

13 Program Receipts 152,000

14 * Sec. 29. The sum of \$893,600 is appropriated from the general fund to
15 the Department of Law for costs associated with the following criminal
16 cases to be allocated as follows:

17 State v. Mackay, et al. \$541,800

18 State v. Peel 351,800

19 * Sec. 30. The sum of \$323,300 is appropriated from the general fund to
20 the Department of Administration, office of public advocacy, for costs
21 associated with the following cases to be allocated as follows:

22 State v. Mackay, et al. \$ 97,800

23 State v. Peel 225,500

24 * Sec. 31. The sum of \$58,000 is appropriated from the general fund to
25 the Department of Administration, public defender, for costs associated
26 with State v. Mackay, et al.

27 * Sec. 32. Section 2, ch. 22, SLA 1984, page 3, line 6 is amended to
28 read:

29 APPROPRIATION GENERAL

1	ITEMS	FUND
2	King Cove Dock and Haulout	
3	<u>Engineering and Con-</u>	
4	<u>struction</u> (ED 26)	300,000

5 * Sec. 33. The sum of \$35,000 is appropriated from the general fund to
6 the Alaska Judicial Council for additional expenses for the fiscal year
7 ending June 30, 1986.

8 * Sec. 34. The sum of \$20,000 is appropriated from the general fund to
9 the Department of Education for payment as a grant under AS 37.05.316 to
10 the City of Hydaburg School District for a school van.

11 * Sec. 35. The sum of \$238,000 is appropriated from the general fund to
12 the Alaska Court System for additional salary costs for the fiscal year
13 ending June 30, 1986.

14 * Sec. 36. The sum of \$32,500 is appropriated from the general fund to
15 the Department of Military and Veterans' Affairs for veterans' services for
16 the fiscal year ending June 30, 1986.

17 * Sec. 37. The sum of \$238,100 is appropriated from the general fund to
18 the Office of the Governor for costs associated with the collective bar-
19 gaining agreement with the Masters, Mates and Pilots for the fiscal year
20 ending June 30, 1986.

21 * Sec. 38. The sum of \$258,200 is appropriated from the general fund to
22 the Office of the Governor for costs associated with the collective bar-
23 gaining agreement with the Marine Engineers' Beneficial Association for the
24 fiscal year ending June 30, 1986.

25 * Sec. 39. An amount not to exceed \$5,000,000 is appropriated from the
26 World War II Veterans' Revolving Loan Fund (AS 26.15) to the general fund.

27 * Sec. 40. The unexpended and unobligated balance of the appropriation
28 made in sec. 4, ch. 25, SLA 1982, page 6, line 17 (Fairbanks Fire Training
29 Equipment - \$132,000) is repealed and reappropriated to the Department of

1 Public Safety for the Fire Service Training Program.

2 * Sec. 41. The appropriation made in sec. 26, ch. 98, SLA 1985, page
3 22, line 24 (Fisheries Tax - \$7,858,000) lapses into the general fund
4 August 31, 1986.

5 * Sec. 42. Section 4, ch. 90, SLA 1981 is amended to read:

6 Sec. 4. The sum of \$200,000 is [AND THE INTEREST INCOME EARNED
7 ON THE INVESTMENT OF THAT SUM ARE] appropriated from the general fund
8 to [THE POWER DEVELOPMENT FUND OF] the Alaska Power Authority
9 [(AS 44.83.400 - 44.83.510)] for construction of a single wire ground
10 return transmission line between Kobuk and Shungnak.

11 * Sec. 43. The sum of \$1,487,700 is appropriated from the general fund
12 to the Department of Commerce and Economic Development for additional
13 payments under the fisheries enhancement tax receipt program for the fiscal
14 year ending June 30, 1987.

15 * Sec. 44. Section 2, ch. 102, SLA 1985 is amended to read:

16 Sec. 2. The unexpended and unobligated portion of the appro-
17 priation made by this Act (Zarembo Island Elk Transplant - \$50,000)
18 lapses into the general fund June 30, 1987 [1986].

19 * Sec. 45. The unexpended and unobligated balance of the appropriation
20 made in sec. 3, ch. 96, SLA 1985, page 25, line 22 (Prince William Sound
21 Community College Classrooms - \$600,000) is repealed.

22 * Sec. 46. The unexpended and unobligated balance of the appropriation
23 made in sec. 3, ch. 96, SLA 1985, page 26, line 5 (Prince William Sound
24 Community College Planning and Design Phase I - \$250,000) is repealed.

25 * Sec. 47. The unexpended and unobligated balance of the appropriation
26 made in sec. 2, ch. 24, SLA 1984, page 20, line 5 (Valdez Community College
27 Building, Design - \$150,000) is repealed.

28 * Sec. 48. The sum of \$976,000 is appropriated from the general fund to
29 the University of Alaska, Prince William Sound Community College, for

1 purchase and renovation of a new campus facility at Valdez.

2 * Sec. 49. The unexpended and unobligated balance of the appropriation
3 made in sec. 2, ch. 24, SLA 1984, page 20, line 8 (Tanana Valley Community
4 College Student Housing Purchase/Bidder Designed Construction - \$1,000,000)
5 is repealed and reappropriated to the University of Alaska, Tanana Valley
6 Community College, for purchase and renovation of a new campus facility.

7 * Sec. 50. The unexpended and unobligated balance of the appropriation
8 made in sec. 2, ch. 10, SLA 1983, page 8, line 19, as amended by sec. 41,
9 ch. 106, SLA 1983, and sec. 99, ch. 105, SLA 1985 (DEC - Wrangell Evergreen
10 Water/Sewer Extension - \$889,000) is repealed.

11 * Sec. 51. The unexpended and unobligated balance of the appropriation
12 made in sec. 2, ch. 10, SLA 1983, page 9, line 6 as amended by sec. 156,
13 ch. 106, SLA 1983 (DEC - Bethel Sewer Line Extension - \$200,000) is re-
14 pealed and reappropriated to the Department of Administration for payment
15 as a grant under AS 37.05.315 to the City of Bethel for water and sewer
16 projects.

17 * Sec. 52. Section 3, ch. 96, SLA 1985, page 22, line 4 is amended to
18 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
21 <u>Petersburg water and sewer</u>		
22 <u>improvements</u> [HAMMER SLOUGH		
23 SEWER EXTENSION] (ED 1)	114,000	114,000

24 * Sec. 53. Section 3, ch. 96, SLA 1985, page 22, line 7 is amended to
25 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
28 <u>Petersburg Water and Sewer</u>		
29 <u>Improvements</u> [WATER PLANT		

1 CLARIFICATION SYSTEM] (ED 1) 300,000 300,000

2 * Sec. 54. Section 34, ch. 107, SLA 1983, page 82, line 9 as amended by
3 sec. 28, ch. 105, SLA 1985, is amended to read:

4 ALLOCATIONS

5 Petersburg-Water

6 Storage Facil-

7 ity (ED 1) 173,500

8 Petersburg-Water and

9 Sewer Improvements

10 [SCOW BAY AREA SEWER

11 SYSTEM] (ED 1) 165,000

12 * Sec. 55. Section 319, ch. 171, SLA 1984, page 54, line 8 is amended
13 to read:

14 APPROPRIATION GENERAL

15 ITEMS FUND

16 Fairbanks Office Complex-

17 Development, Safety and

18 Stabilization [BUILDING-

19 DESIGN BUILD/LEASE PUR-

20 CHASE] (ED 19-21) 500,000 500,000

21 * Sec. 56. Section 4, ch. 24, SLA 1984, page 58, line 19 is amended to
22 read:

23 APPROPRIATION GENERAL

24 ITEMS FUND

25 Seismic Data Acquisition

26 (ED 99) 1,663,000 1,663,000

27 [4,500,000] [4,500,000]

28 Management & Administration

29 Fairbanks Natural Resources

1 Complex-development, safety

2 and stabilization 1,678,000 1,678,000

3 * Sec. 57. Section 2, ch. 22, SLA 1984, page 9, line 17 is amended to
4 read:

5	APPROPRIATION	GENERAL
6	ITEMS	FUND
7	New Stuyahok-Diesel Dump	
8	<u>Truck and Pickup Truck</u>	
9	(ED 26)	
	90,000	90,000

10 * Sec. 58. The unexpended and unobligated balance of the appropriation
11 made in sec. 2, ch. 22, SLA 1984, page 8, line 18 (Kotlik-Airport Improve-
12 ments - \$2,500,500) is repealed and reappropriated to the Department of
13 Administration for payment as a grant under AS 37.05.315 to the City of
14 Kotlik for an erosion control project.

15 * Sec. 59. The unexpended and unobligated balance of the appropriation
16 made in sec. 314, ch. 105, SLA 1985 (Noatak-Dump Fencing - \$20,900) is
17 repealed.

18 * Sec. 60. The unexpended and unobligated balance of the appropriation
19 made in sec. 319, ch. 171, SLA 1984, page 54, line 19 (Izaak Walton League
20 Shooting Range Land Acquisition - \$400,000) is repealed and reappropriated
21 to the Department of Fish and Game for payment as a grant under AS 37.05.-
22 316 to the Fish and Game Advisory Committee on Hunting and Firearm Safety
23 for statewide construction of rifle ranges.

24 * Sec. 61. The sum of \$6,000,000 is appropriated from the public facil-
25 ity planning fund (AS 35.10.135) to the general fund.

26 * Sec. 62. The unexpended and unobligated balance of each of the fol-
27 lowing appropriations is repealed:

28 (1) sec. 230, ch. 106, SLA 1983, as amended by sec. 84, ch. 105,
29 SLA 1985 (Napaskiak-Water/Sewer Feasibility - \$7,400);

1 (2) sec. 2, ch. 20, SLA 1984, page 2, line 15 (Pitkas Point-
2 Water Facility Upgrade - \$80,000);

3 (3) sec. 2, ch. 20, SLA 1984, page 2, line 18 (Platinum-Water
4 and Sewer Study - \$45,000);

5 (4) sec. 147, ch. 171, SLA 1984, page 24, line 26 (Newtok-Feasi-
6 bility Study - \$25,000); and

7 (5) sec. 174, ch. 171, SLA 1984, page 27, line 29 (Nelson Lagoon
8 Water Pipe Burial - \$200,000).

9 * Sec. 63. (a) Section 766, ch. 105, SLA 1985 is amended to read:

10 Sec. 766. The unexpended and unobligated portions of the appro-
11 priations made in secs. 63, 66, 68, 70, 86, 88, 90, 114, 190, 239,
12 260 - 267, 269, 282, 283, 310, 313, 315, 316, 318, 319 [315 - 319],
13 350, 358 - 360, 364, 366, 368 - 371, 405, 410, 414, 425, 426, 429,
14 430, 432 - 435, 440, 444, 453, 458, 467, 471, 477, 483, 496, 497, 510,
15 512, 513 [504, 510 - 513], 515, 542, 549, 551, 552, 568, 635, 670,
16 708, 731, 732, 744, 745, and 747 of this Act lapse into the general
17 fund June 30, 1986.

18 (b) Section 767, ch. 105, SLA 1985 is amended to read:

19 Sec. 767. The unexpended and unobligated portions of the appro-
20 priations made in secs. 62, 223, 317, 504, 511, [AND] 565, and 709 of
21 this Act lapse into the general fund June 30, 1987.

22 * Sec. 64. Section 34, ch. 107, SLA 1983, page 85, line 13 is amended
23 to read:

24 ALLOCATIONS
25 North Pole-Water
26 Treatment Plant
27 and Sewer Lagoon
28 expansion
29 (ED 18-21) 1,500,000

1 * Sec. 65. The unexpended and unobligated balance of the appropriation
2 made in sec. 3, ch. 96, SLA 1985, page 44, line 17 (Northway-Sanitation
3 Truck - \$75,000) is repealed and reappropriated to the Department of Commu-
4 nity and Regional Affairs for payment as a grant under AS 37.05.317 to the
5 unincorporated community of Northway for completion of the community hall.

6 * Sec. 66. The unexpended and unobligated balance of the appropriation
7 made in sec. 34, ch. 107, SLA 1983, page 98, line 14 (Kaktovik-grey water
8 facility - \$450,000) is repealed and reappropriated to the Department of
9 Environmental Conservation for payment as a grant under the Village Safe
10 Water Act (AS 46.07) to the North Slope Borough for a water, sewer or solid
11 waste facility in Kaktovik.

12 * Sec. 67. The unexpended and unobligated balance of the appropriation
13 made in sec. 34, ch. 107, SLA 1983, page 120, line 14 (Northway-Fire Hall -
14 \$312,000) is repealed and reappropriated to the Department of Community and
15 Regional Affairs for payment as a grant under AS 37.05.317 to the unincor-
16 porated community of Northway for completion of the community hall.

17 * Sec. 68. The unexpended and unobligated balance of the appropriation
18 made in sec. 2, ch. 21, SLA 1984, page 13, line 18 (Cantwell-landfill
19 relocation - \$100,000) is repealed and reappropriated to the Department of
20 Environmental Conservation for Cantwell community landfill improvements.

21 * Sec. 69. The unexpended and unobligated balance of the appropriation
22 made in sec. 2, ch. 21, SLA 1984, page 14, line 7 (Tok-clinic equipment and
23 ambulance storage - \$25,000) is repealed and reappropriated to the Depart-
24 ment of Health and Social Services for payment as a grant under AS 37.05.-
25 316 to the Tok Community Clinic Corp. for purchase/repair of x-ray equip-
26 ment.

27 * Sec. 70. The unexpended and unobligated balance of the appropriation
28 made in sec. 2, ch. 45, SLA 1984, page 31, line 21 (Tok-clinic equipment
29 and ambulance storage - \$40,000) is repealed and reappropriated to the

1 Department of Health and Social Services for payment as a grant under
2 AS 37.05.316 to the Tok Community Clinic Corp. for purchase/repair of x-ray
3 equipment.

4 * Sec. 71. The unexpended and unobligated balance of the appropriation
5 made in sec. 3, ch. 96, SLA 1985, page 22, line 22 (Tri Valley Inc.-Healy
6 Child Care facility - \$110,000) is repealed and reappropriated to the
7 Department of Community and Regional Affairs for payment as a grant under
8 AS 37.05.316 to Kid Stop Inc. for the Healy Child Care Facility.

9 * Sec. 72. Section 3, ch. 96, SLA 1985, page 33, line 11 is amended to
10 read:

11	APPROPRIATION	GENERAL
12	ITEMS	FUND
13 Sand Point-Storm Drain,		
14 Water and Sewer Project		
15 (ED 26)	700,000	700,000

16 * Sec. 73. The unexpended and unobligated balance of the appropriation
17 made in sec. 80, ch. 101, SLA 1982, page 101, line 6 (Aleknagik-Dredging
18 Equipment - \$100,000) is repealed and reappropriated to the Department of
19 Administration for payment as a grant under AS 37.05.315 to the City of
20 Aleknagik for development of the south shore access, boat ramp and parking
21 project.

22 * Sec. 74. The unexpended and unobligated balance of the appropriation
23 made in sec. 30, ch. 82, SLA 1981, page 160, line 6 (Aleknagik-South Shore
24 Landfill - \$40,000) is repealed and reappropriated to the Department of
25 Administration for payment as a grant under AS 37.05.315 to the City of
26 Aleknagik for development of the north shore landfill road project.

27 * Sec. 75. The unexpended and unobligated balance of the appropriation
28 made in sec. 34, ch. 107, SLA 1983, page 103, line 8 (Aleknagik-Fire Fight-
29 ing Equipment - \$81,600) is repealed and reappropriated to the Department

1 of Administration for payment as a grant under AS 37.05.315 to the City of
2 Aleknagik for purchase of additional fire equipment and building space on
3 the south shore.

4 * Sec. 76. The unexpended and unobligated balance of the Alaska Indus-
5 trial Development Authority multifamily housing loans security fund
6 (AS 44.88.156(h)) is appropriated to the Alaska Industrial Development
7 Authority loan insurance account (AS 44.88.157) to be available to insure
8 or guarantee the financing of a wastewater treatment facility by the Alaska
9 Pulp Corporation at Sitka. The appropriation made by this section is for
10 capitalization of a loan insurance account and does not lapse in accordance
11 with AS 37.25.010.

12 * Sec. 77. The unexpended and unobligated balance of the appropriation
13 made in sec. 245, ch. 106, SLA 1983 (Haines-Energy Conservation - \$115,900)
14 is repealed and reappropriated to the Department of Administration for
15 payment as a grant under AS 37.05.315 to the City of Haines for a water
16 treatment plant upgrade/flocculation tank.

17 * Sec. 78. Section 286, ch. 50, SLA 1980, page 94 as amended by sec.
18 30(a), ch. 16, SLA 1981, is amended to read:

19	APPROPRIATION	GENERAL
20	ITEMS	FUND
21	Skagway-dock repairs/ <u>upgrade</u>	
22	<u>access and cargo area</u>	
23	<u>access</u>	775,000 775,000

24 * Sec. 79. The unexpended and unobligated balance of the appropriation
25 made in sec. 2, ch. 20, SLA 1984, page 3, line 11 (Hydaburg-water/sewer
26 upgrade - \$1,750,000) is repealed and reappropriated to the Department of
27 Administration for payment as a grant under AS 37.05.315 to the City of
28 Hydaburg to be allocated for the following projects:

29	(1) health clinic completion	\$214,000
----	------------------------------	-----------

1	(2) youth center	100,000
2	(3) ice machine/dock improvements	432,445
3	(4) water and sewer improvements	268,040

4 * Sec. 80. The unexpended and unobligated balance of the appropriation
5 made in sec. 2, ch. 22, SLA 1984, page 8, line 8 (North Slope Borough -
6 Anaktuvuk Pass VOR - \$750,000) is repealed and reappropriated to the De-
7 partment of Administration, for payment as a grant under AS 37.05.315 to
8 the North Slope Borough for road projects in Anaktuvuk Pass.

9 * Sec. 81. The appropriation made in sec. 26, ch. 98, SLA 1985, page
10 119, line 16 (House Leadership - \$1,667,000) lapses into the general fund
11 June 30, 1987.

12 * Sec. 82. The unexpended and unobligated balance of the appropriation
13 made in sec. 2, ch. 20, SLA 1984, page 3, line 17 (Sitka-Granite Creek
14 Sewer Interceptor - \$2,700,000) is repealed.

15 * Sec. 83. The unexpended and unobligated balance of the appropriation
16 made in sec. 30, ch. 82, SLA 1981, page 159, line 11 (Centennial Building
17 Upgrade - \$1,500,000) is repealed.

18 * Sec. 84. The sum of \$168,000 is appropriated from the general fund to
19 the Department of Administration for payment as a grant under AS 37.05.315
20 to the City and Borough of Sitka for Price/Jarvis Street road and utility
21 costs.

22 * Sec. 85. The sum of \$107,000 is appropriated from the general fund to
23 the Department of Administration for payment as a grant under AS 37.05.315
24 to the City and Borough of Sitka for Katlian Street parking lot construc-
25 tion.

26 * Sec. 86. Section 2, ch. 45, SLA 1984, page 19, line 15 is amended to
27 read:

28	APPROPRIATION	GENERAL
29	ITEMS	FUND

1 read:

2	APPROPRIATION	GENERAL
3	ITEMS	FUND
4	Newtok-solid waste/sewage	
5	<u>disposal and safe water</u>	
6	<u>building improvements</u>	
7	(ED 25)	250,000

8 * Sec. 93. Section 97, ch. 105, SLA 1985 is amended to read:

9 Sec. 97. The sum of \$22,800 is appropriated from the general
10 fund to the Department of Administration for payment as a grant under
11 AS 37.05.315 to the City of Chefnak for clinic renovations or con-
12 struction.

13 * Sec. 94. Section 2, ch. 20, SLA 1984, page 6, line 8 is amended to
14 read:

15	APPROPRIATION	GENERAL
16	ITEMS	FUND
17	Quinhagak-Washeteria Expansion	
18	<u>/Renovation</u> (ED 25)	55,000

19 * Sec. 95. The sum of \$803,959 is appropriated from the general fund to
20 the Department of Education for payment as a grant under AS 37.05.316 to
21 the Lower Kuskokwim School District for Kipnuk School.

22 * Sec. 96. The unexpended and unobligated balance of the appropriation
23 made in sec. 319, ch. 171, SLA 1984, page 74, line 4 (Unalaska-Waste Oil
24 Receiving Station - \$93,500) is repealed and reappropriated to the Depart-
25 ment of Administration for payment as a grant under AS 37.05.315 to the
26 City of Unalaska for road improvements.

27 * Sec. 97. The unexpended and unobligated balance of the appropriation
28 made in sec. 30, ch. 82, SLA 1981, page 172, line 6 (Bristol Bay
29 District-Wide Erosion - \$300,000) is repealed and reappropriated to the

1 Department of Administration, Alaska Public Broadcasting Commission for
2 payment as grants under AS 37.05.316 to KSDP and KIAL for facility upgrade
3 and equipment.

4 * Sec. 98. Section 4, ch. 24, SLA 1984, page 68, line 11 is amended to
5 read:

6	APPROPRIATION	GENERAL
7	ITEMS	FUND
8	<u>Ketchikan Sewer and water</u>	
9	expansion (ED 1)	300,000

10 * Sec. 99. (a) The balance of the Oil Spill Mitigation Account
11 (AS 46.03.758(k)) is appropriated to the Department of Environmental Con-
12 servation, oil and hazardous substance release response fund (AS 46.08.-
13 010).

14 (b) The sum of \$286,700 is appropriated from the Oil Spill Reserve
15 Account to the Department of Environmental Conservation, oil and hazardous
16 substance release response fund (AS 46.08.010).

17 (c) The appropriations made in (a) and (b) of this section are for
18 capitalization of the oil and hazardous substance release response fund and
19 do not lapse in accordance with AS 37.25.020.

20 * Sec. 100. The appropriation made in sec. 296, ch. 171, SLA 1984 as
21 amended by sec. 505, ch. 105, SLA 1985 (DNR-Innovative Gold Recovery Pro-
22 gram - \$1,415,000) is for capital projects and does not lapse in accordance
23 with AS 37.25.020.

24 * Sec. 101. The appropriation made in sec. 297, ch. 171, SLA 1984
25 (DEC-Innovative Pollution Control Program - \$1,500,000) is for capital
26 projects and does not lapse in accordance with AS 37.25.020.

27 * Sec. 102. The unexpended and unobligated balances of the appropria-
28 tions made in sec. 286, ch. 50, SLA 1980, page 94, line 21 (Anchorage-
29 Fireweed Lane Sidewalk - \$150,000) and sec. 262, ch. 106, SLA 1983

1 (Anchorage - road improvements in Breezewood, Malibu and White Birch -
2 \$175,000) are repealed and reappropriated to the Department of Administra-
3 tion for payment as a grant under AS 37.05.315 to the Municipality of
4 Anchorage for the House District 11 residential streets improvement pro-
5 gram.

6 * Sec. 103. The unexpended and unobligated balance of the appropriation
7 made in sec. 34, ch. 107, SLA 1983, page 112, line 12 (Anchorage-Turnagain
8 Boulevard Reconstruction - \$200,000) is repealed and reappropriated to the
9 Department of Administration for payment as a grant under AS 37.05.315 to
10 the Municipality of Anchorage for the Senate District G residential streets
11 improvement program.

12 * Sec. 104. The unexpended and unobligated balance of the appropriation
13 made in sec. 286, ch. 50, SLA 1980, page 59, line 24 as amended by sec. 87,
14 ch. 106, SLA 1983 (Anchorage-Bike Trail Tudor-Minnesota to C Street -
15 \$195,000) is repealed and reappropriated to the Department of Administra-
16 tion for payment as a grant under AS 37.05.315 to the Municipality of
17 Anchorage for the House District 11 residential streets improvement pro-
18 gram.

19 * Sec. 105. The sum of \$8,400 is appropriated from the general fund to
20 the Department of Community and Regional Affairs for payment as a grant
21 under AS 37.05.316 to the Upper Tanana Development Corporation for the
22 purchase of a senior citizen van.

23 * Sec. 106. The sum of \$16,600 is appropriated from the general fund to
24 the Department of Community and Regional Affairs for payment as a grant
25 under AS 37.05.316 to the Copper River Native Association for purchase of a
26 senior citizen van.

27 * Sec. 107. Section 34, ch. 107, SLA 1983, page 60, line 25 is amended
28 to read:

29

APPROPRIATION

GENERAL

1	ITEMS	FUND
2	Long Island/Gildersleeve,	
3	<u>Thorne Bay Schools Construc-</u>	
4	<u>tion/Improvements (ED 3)</u>	1,140,000

5 * Sec. 108. The unexpended and unobligated balance of the appropriation
6 made in sec. 2, ch. 18, SLA 1984, page 4, line 5 (Noatak-Erosion Control
7 Project - \$6,000) is repealed.

8 * Sec. 109. The sum of \$5,000 is appropriated from the general fund to
9 the Department of Transportation and Public Facilities for installation of
10 street lights at the Richardson Highway and Copper Center Loop Road inter-
11 section.

12 * Sec. 110. The unexpended and unobligated balance of the appropriation
13 made in sec. 319, ch. 171, SLA 1984, page 78, line 22 (Tanacross-Village
14 Street Lights - \$30,000) is repealed.

15 * Sec. 111. The unexpended and unobligated balance of the appropriation
16 made in sec. 33, ch. 107, SLA 1983, page 58, line 14, as amended by sec.
17 110, ch. 171, SLA 1984 (Relating to Regional Resource Development Author-
18 ities - \$30,000) is repealed.

19 * Sec. 112. Section 249, ch. 106, SLA 1983 is amended to read:

20 Sec. 249. The sum of \$24,600 is appropriated from the general
21 fund for payment as a grant to the City of Nenana for energy conserva-
22 tion audits and retrofitting of city buildings [GRANTS].

23 * Sec. 113. The unexpended and unobligated balance of the appropriation
24 made in sec. 2, ch. 10, SLA 1983, page 31, line 16 (Tyonek-Sawmill Re-
25 pairs - \$10,000) is repealed.

26 * Sec. 114. The sum of \$500,000 is appropriated from the general fund
27 to the Department of Administration for payment as a grant under
28 AS 37.05.315 to the Matanuska-Susitna Borough for completion of the Palmer
29 State Fair building.

1 * Sec. 115. The sum of \$150,000 is appropriated from the general fund
2 to the Department of Community and Regional Affairs for payment as a grant
3 under AS 37.05.316 to the League of United Latin American Citizens for the
4 Hispanic Services and Information Agency Project in Anchorage for the
5 fiscal year ending June 30, 1987.

6 * Sec. 116. The sum of \$35,000 is appropriated from the general fund to
7 the Department of Community and Regional Affairs for payment as a grant
8 under AS 37.05.316 to the Fairbanks Native Association to support the
9 community planning program for the fiscal year ending June 30, 1987.

10 * Sec. 117. The sum of \$40,000 is appropriated from the general fund to
11 the Department of Natural Resources for construction and maintenance of
12 firewood access roads and bridges in District 16.

13 * Sec. 118. The sum of \$15,000 is appropriated from the general fund to
14 the Department of Community and Regional Affairs for payment as a grant
15 under AS 37.05.316 to the Martin Luther King State Holiday Commission for
16 operations for the fiscal year ending June 30, 1987.

17 * Sec. 119. The sum of \$170,000 is appropriated from the general fund
18 to the Department of Administration for payment as a grant under AS 37.05.-
19 315 to the City of Kotzebue for costs associated with the 1986 Inuit Cir-
20 cumpolar Conference.

21 * Sec. 120. The sum of \$15,000 is appropriated from the general fund to
22 the Department of Community and Regional Affairs for payment as a grant
23 under AS 37.05.316 to the Alaska Black Leadership Conference for production
24 of a television documentary on the history of Blacks in Alaska.

25 * Sec. 121. (a) Section 26, ch. 98, SLA 1985, page 118, line 23 is
26 amended to read:

27	APPROPRIATION	GENERAL	OTHER
28	ITEMS	FUND	FUNDS
29	Legislative Council	<u>20,242,500</u>	<u>20,132,500</u> 110,000

1 [20,337,000] [20,227,000]

2 (b) Section 26, ch. 98, SLA 1985, page 119, line 11 is amended to
3 read:

4 ALLOCATIONS

5 Council and Sub-

6 committees

7 (2 positions) 518,000

8 [563,000]

9 (c) Section 26, ch. 98, SLA 1985, page 118, line 25 is amended to
10 read:

11 ALLOCATIONS

12 Executive Admin-

13 istration (25

14 positions) 2,215,600

15 [2,265,100]

16 (d) The sum of \$49,500 is appropriated from the general fund to the
17 Legislative Affairs Agency for retirement benefit charges for the fiscal
18 year ending June 30, 1987.

19 * Sec. 122. The sum of \$45,000 is appropriated from the general fund to
20 the Legislative Finance Division for House Finance Committee education
21 funding related activities for the fiscal year ending June 30, 1987.

22 * Sec. 123. (a) Section 26, ch. 98, SLA 1985, page 118, lines 9 and 10
23 is amended to read:

24	ALLOCATIONS	APPROPRIATION	GENERAL
25		ITEMS	FUND
26	Budget and Audit Committee	<u>5,685,000</u>	<u>5,685,000</u>
27		[5,875,000]	[5,875,000]
28	Legislative Audit		
29	(45 posi-		

1 tions) 2,347,700
2 [2,447,700]

3 (b) Section 26, ch. 98, SLA 1985, page 118, line 16 is amended to
4 read:

5 ALLOCATIONS
6 Legislative
7 Finance (36
8 positions) 2,987,300
9 [3,077,300]

10 * Sec. 124. Section 26, ch. 98, SLA 1985, page 119, line 19 is amended
11 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
14 Ombudsman (23 positions)	<u>1,528,600</u>	<u>1,528,600</u>
15	[1,536,100]	[1,536,100]

16 * Sec. 125. The sum of \$397,500 is appropriated from the general fund
17 to the Legislative Council for additional legislative session expenses for
18 the fiscal year ending June 30, 1986.

19 * Sec. 126. The unexpended and unobligated balance of the appropriation
20 made in sec. 319, ch. 171, SLA 1984, page 56, line 10 (Whittier Access
21 Study - \$350,000) is repealed and reappropriated to the Department of
22 Administration, Alaska Public Broadcasting Corporation, for payment as a
23 grant under AS 37.05.316 to Terminal Radio for purchase of equipment and
24 start-up costs.

25 * Sec. 127. The unexpended and unobligated balance of the appropriation
26 made in sec. 2, ch. 22, SLA 1984, page 2, line 20 (Whittier-Shotgun Cove
27 Road Preliminary Engineering - \$100,000) is repealed and reappropriated to
28 the Department of Administration for payment as a grant under AS 37.05.315
29 to the City of Cordova for construction of public restrooms and a visitor

1 reception area.

2 * Sec. 128. The sum of \$67,000 is appropriated from the general fund to
3 the Department of Administration for payment as a grant under AS 37.05.315
4 to the City of Whittier for paving and construction of roads and trails.

5 * Sec. 129. The sum of \$50,000 is appropriated to the Legislative
6 Affairs Agency, House Transportation Committee, for a contract with the
7 Highway Users Federation in Washington, D.C. for a report on the Department
8 of Transportation and Public Facilities.

9 * Sec. 130. The sum of \$30,000 is appropriated from the general fund to
10 the University of Alaska, Prince William Sound Community College for rental
11 space in the City of Cordova for the fiscal year ending June 30, 1987.

12 * Sec. 131. The unexpended and unobligated balance of the appropriation
13 made in sec. 30, ch. 82, SLA 1981, page 168, line 18 (Shotgun Cove Road,
14 Whittier - \$800,000) is repealed.

15 * Sec. 132. The unexpended and unobligated balance of the appropriation
16 made in sec. 2, ch. 45, SLA 1984, page 8, line 23 (Shotgun Cove Road Right
17 of Way - \$500,000) is repealed and reappropriated to the Department of
18 Administration for payment as a grant under AS 37.05.315 to the City of
19 Whittier for paving and construction of roads and trails.

20 * Sec. 133. The unexpended and unobligated balance of the appropriation
21 made in sec. 295, ch. 105, SLA 1985 (Seward Coal Loading Facility -
22 \$1,760,000) is repealed.

23 * Sec. 134. The sum of \$200,000 is appropriated from the general fund
24 to the Department of Administration for payment as a grant under AS 37.05.-
25 315 to the City of Seward for the Seward Marine Industrial Park.

26 * Sec. 135. The sum of \$10,000 is appropriated from the general fund to
27 the Department of Health and Social Services for payment as a grant under
28 AS 37.05.316 to the Southern Region Emergency Medical Services Council for
29 the Bear Creek Volunteer Fire Department for purchase of EMS equipment.

1 * Sec. 136. The sum of \$15,000 is appropriated from the general fund to
2 the Department of Health and Social Services for payment as a grant under
3 AS 37.05.316 to the Southern Region Emergency Medical Services Council for
4 Hope/Sunrise EMS for the purchase of communications equipment and a paging
5 system.

6 * Sec. 137. The sum of \$6,000 is appropriated from the general fund to
7 the Department of Health and Social Services for payment as a grant under
8 AS 37.05.316 to the Southern Region Emergency Medical Services Council for
9 the Cooper Landing Volunteer Fire Department for the purchase of fire
10 apparatus.

11 * Sec. 138. The sum of \$2,300 is appropriated from the general fund to
12 the Department of Health and Social Services for payment as a grant under
13 AS 37.05.316 to the Southern Region Emergency Medical Services Council for
14 the Cooper Landing Volunteer EMS for the purchase of emergency medical
15 equipment.

16 * Sec. 139. The sum of \$9,000 is appropriated from the general fund to
17 the Department of Health and Social Services for payment as a grant under
18 AS 37.05.316 to the Southern Region Emergency Medical Services Council for
19 Chenega/Tatitlek EMS equipment.

20 * Sec. 140. The sum of \$40,000 is appropriated from the general fund to
21 the Department of Health and Social Services for payment as a grant under
22 AS 37.05.316 to the Southern Region Emergency Medical Services Council for
23 North Pacific Rim for a full-time EMS trainer for the Prince William Sound
24 area for the fiscal year ending June 30, 1987.

25 * Sec. 141. The sum of \$140,000 is appropriated from the general fund
26 to the Department of Administration for payment as a grant under AS 37.05.-
27 315 to the City of Seward for costs associated with diesel power generation
28 assistance.

29 * Sec. 142. The sum of \$39,700 is appropriated from the general fund to

1 the Department of Health and Social Services, State Office of Alcohol and
 2 Drug Abuse, for the Seward Life Action Council program operations for the
 3 fiscal year ending June 30, 1987.

4 * Sec. 143. The sum of \$100,000 is appropriated from the general fund
 5 to the Department of Transportation and Public Facilities for a grant under
 6 AS 37.05.316 to the Aviation Safety Foundation for a safety training pro-
 7 gram for the fiscal year ending June 30, 1987.

8 * Sec. 144. The unexpended and unobligated balance of the appropriation
 9 made in sec. 14, ch. 113, SLA 1978, page 74, line 21 (statewide bike trails
 10 and footpaths - \$200,000) is repealed and reappropriated to the Department
 11 of Administration for payment as a grant under AS 37.05.315 to the City of
 12 Cordova for roads and trails projects.

13 * Sec. 145. (a) Section 26, ch. 98, SLA 1985, page 69, line 12 is
 14 amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
17 Parks and Recreation			
18 Management	<u>8,388,400</u>	<u>6,112,500</u>	2,275,900
19	[8,438,400]	[6,162,500]	

20 (b) Section 26, ch. 98, SLA 1985, page 69, line 14 is amended to
 21 read:

	ALLOCATIONS
23 Parks Manage-	
24 ment (137	
25 positions) <u>6,008,400</u>	
26	[6,058,400]

27 * Sec. 146. The sum of \$50,000 is appropriated from the general fund to
 28 the Department of Natural Resources, Division of Parks and Outdoor Recre-
 29 ation, for operating expenses related to the Alaska Chilkat Bald Eagle

1 Preserve for the fiscal year ending June 30, 1987.

2 * Sec. 147. Section 3, ch. 96, SLA 1985, page 17, line 7 is amended to
3 read:

	APPROPRIATION	OTHER
	ITEMS	FUNDS
4		
5		
6	<u>Anchorage International</u>	
7	<u>Airport terminal aprons</u>	
8	<u>and taxiways [WEST APRON/</u>	
9	<u>TAXIWAY] Reconstruction</u>	
10	(ED 7-15) 2,990,000	2,990,000

11 * Sec. 148. Section 3, ch. 96, SLA 1985, page 16, line 9 is amended to
12 read:

	APPROPRIATION	OTHER
	ITEMS	FUNDS
13		
14		
15	Seldovia Airport Improvements	
16	<u>Including Airport Lighting</u>	
17	<u>and Clearing (ED 5)</u> 1,440,000	1,440,000

18 * Sec. 149. Section 3, ch. 96, SLA 1985, page 14, line 14 is amended to
19 read:

	APPROPRIATION	OTHER
	ITEMS	FUNDS
20		
21		
22	Sterling Highway 157 <u>North</u>	
23	[TO 147] Reconstruction	
24	(ED 5) 9,000,000	9,000,000

25 * Sec. 150. Section 3, ch. 96, SLA 1985, page 16, line 13 is amended to
26 read:

	APPROPRIATION	OTHER
	ITEMS	FUNDS
27		
28		
29	Manokotak Airport Reconstruction	

1 and Grader Purchase

2 (ED 26) 1,980,000 1,980,000

3 * Sec. 151. Section 80, ch. 101, SLA 1982, page 74, line 11 as amended
4 by sec. 287, ch. 105, SLA 1985 is amended to read:

5	APPROPRIATION	GENERAL
6	ITEMS	FUND

7 Sleetmute-Airport Con-

8 struction, [AND] Grader

9 Purchase and Lighting

10 <u>System</u>	<u>470,000</u>	<u>470,000</u>
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11	[500,000]	[500,000]
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12 * Sec. 152. Section 117, ch. 171, SLA 1984 is amended to read:

13 Sec. 117. The sum of \$280,000 [\$250,000] is appropriated from
14 the general fund to the Department of Transportation and Public Facil-
15 ities for nondirectional beacons at Sleetmute and Holy Cross Airports.

16 * Sec. 153. Section 4, ch. 24, SLA 1984, page 63, line 7 is amended to
17 read:

18	APPROPRIATION	GENERAL	OTHER
19	ITEMS	FUND	FUNDS

20 Central AIP FY '85 projects

21 including airport lighting,

22 equipment, storage buildings

23 and maintenance equipment

24 (ED 92)	15,045,000	1,505,000	13,540,000
------------	------------	-----------	------------

25 * Sec. 154. The sum of \$850,000 is appropriated from the general fund
26 to the Department of Transportation and Public Facilities for payment of
27 expenses on federal aid highway projects determined to be ineligible for
28 federal participation including but not limited to: A-C couplet, Dimond
29 Boulevard, Dearmoun-Rabbit Creek, Funny River Road, Raspberry Road, Spanard

1 Road, Palmer/Wasilla Highway, Wasilla Urban, Bogard Road, Eagle River
2 Urban, Fireweed Lane, Huffman Interchange, Minnesota Drive, Potter/Northern
3 Lights, Tudor Road and Unalaska Bridge.

4 * Sec. 155. Section 4, ch. 24, SLA 1984, page 62, line 22 is amended to
5 read:

6	APPROPRIATION	GENERAL
7	ITEMS	FUND
8 Kodiak Near Island Bridge		
9 Phase II (ED 27)	<u>14,000,000</u>	<u>14,000,000</u>
10	[14,500,000]	[14,500,000]

11 * Sec. 156. The sum of \$500,000 is appropriated from the general fund
12 to the Department of Administration for payment as a grant under AS 37.05.-
13 315 to the City of Kodiak for an access road and parking for the St. Herman
14 harbor and for jail construction. Funds appropriated under this section
15 must be allocated first to cover the bid for construction of the harbor
16 access road to AASHTO standards and the adjacent parking area. Funds
17 remaining may be allocated for improvements to the jail.

18 * Sec. 157. Section 286, ch. 50, SLA 1980, page 43, line 17 is amended
19 to read:

20	APPROPRIATION	GENERAL
21	ITEMS	FUND
22 Pedro Bay-Classroom and		
23 Multi-purpose (ED 16)	<u>1,035,250</u>	<u>1,035,250</u>
24	[1,025,000]	[1,025,000]

25 * Sec. 158. Section 280, ch. 171, SLA 1984 is amended to read:

26 Sec. 280. The sum of \$1,000,000 [\$2,000,000] is appropriated
27 from the international airport revenue fund to the Department of
28 Transportation and Public Facilities for Anchorage International
29 Airport east/west taxiway blast protection.

1 Road, Palmer/Wasilla Highway, Wasilla Urban, Bogard Road, Eagle River
 2 Urban, Fireweed Lane, Huffman Interchange, Minnesota Drive, Potter/Northern
 3 Lights, Tudor Road and Unalaska Bridge.

4 * Sec. 155. Section 4, ch. 24, SLA 1984, page 62, line 22 is amended to
 5 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
8 Kodiak Near Island Bridge		
9 Phase II (ED 27)	<u>14,000,000</u>	<u>14,000,000</u>
10	[14,500,000]	[14,500,000]

11 * Sec. 156. The sum of \$500,000 is appropriated from the general fund
 12 to the Department of Administration for payment as a grant under AS 37.05.-
 13 315 to the City of Kodiak for an access road and parking for the St. Herman
 14 harbor and for jail construction. Funds appropriated under this section
 15 must be allocated first to cover the bid for construction of the harbor
 16 access road to AASHTO standards and the adjacent parking area. Funds
 17 remaining may be allocated for improvements to the jail.

18 * Sec. 157. Section 286, ch. 50, SLA 1980, page 43, line 17 is amended
 19 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
22 Pedro Bay-Classroom and		
23 Multi-purpose (ED 16)	<u>1,035,250</u>	<u>1,035,250</u>
24	[1,025,000]	[1,025,000]

25 * Sec. 158. Section 280, ch. 171, SLA 1984 is amended to read:

26 Sec. 280. The sum of \$1,000,000 [\$2,000,000] is appropriated
 27 from the international airport revenue fund to the Department of
 28 Transportation and Public Facilities for Anchorage International
 29 Airport east/west taxiway blast protection.

1 * Sec. 159. Section 2, ch. 10, SLA 1983, page 6, line 10 as amended by
 2 sec. 288, ch. 105, SLA 1985 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
3 Bethel Airport Runway and Apron		
4 Paving Including North and		
5 South Aprons (ED 25)	<u>7,505,000</u>	<u>7,505,000</u>
6	[7,700,000]	[7,700,000]

7 * Sec. 160. Section 30, ch. 82, SLA 1981, page 171, line 9 is amended
 8 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
9 Togiak Runway Lighting (ED 16)	<u>217,500</u>	<u>217,500</u>
10	[250,000]	[250,000]

11 * Sec. 161. Section 3, ch. 96, SLA 1985, page 19, line 7 is amended to
 12 read:

	APPROPRIATION	OTHER
	ITEMS	FUNDS
13 Golovin Airport <u>Relocation</u>		
14 [IMPROVEMENTS] (ED 23)	810,000	810,000

15 * Sec. 162. Section 34, ch. 107, SLA 1983, page 74, line 13 is amended
 16 to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
17 Glenn Highway Milepost			
18 138-139 (ED 7-15)	<u>814,800</u>	<u>40,800</u>	<u>774,000</u>
19	[1,960,000]	[157,000]	[1,803,000]

20 * Sec. 163. Section 34, ch. 107, SLA 1983, page 77, line 8 is amended
 21 to read:

1	APPROPRIATION	GENERAL	OTHER
2	ITEMS	FUND	FUNDS
3 Parks Highway, Little			
4 Coal-Middle Fork (ED 16)	<u>3,869,900</u>	<u>196,500</u>	<u>3,673,400</u>
5	[4,560,000]	[365,000]	[4,195,000]

6 * Sec. 164. Section 3, ch. 96, SLA 1985, page 17, line 21 is amended to
7 read:

8	APPROPRIATION	OTHER
9	ITEMS	FUNDS
10 Glenn Highway Rehabilitation		
11 MP 135-North (ED 17)	<u>2,469,000</u>	<u>2,469,000</u>
12	[1,440,000]	[1,440,000]

13 * Sec. 165. Section 3, ch. 96, SLA 1985, page 17, line 20 is amended to
14 read:

15	APPROPRIATION	OTHER
16	ITEMS	FUNDS
17 Parks Highways Rehabilitation		
18 MP 190-North (ED 17)	<u>9,161,600</u>	<u>9,161,600</u>
19	[8,640,000]	[8,640,000]

20 * Sec. 166. (a) Section 53, ch. 120, SLA 1980, page 90, line 11 is
21 amended to read:

22	APPROPRIATION	OTHER
23	ITEMS	FUNDS
24 Southcentral Region Highways	<u>62,275,200</u>	<u>62,275,200</u>
25	[65,584,100]	[65,584,100]

26 (b) Section 53, ch. 120, SLA 1980, page 90, line 16 is amended to
27 read:

28	ALLOCATIONS
29 Richardson	

1 Highway, Mile
 2 16-19 1,873,000
 3 [3,069,000]

4 (c) Section 53, ch. 120, SLA 1980, page 91, line 9 is amended to
 5 read:

6 ALLOCATIONS
 7 Highway Proj-
 8 ect Con-
 9 tingency 1,010,200
 10 [3,123,100]

11 * Sec. 167. Section 30, ch. 82, SLA 1981, page 182, line 16 is amended
 12 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
15 Space Planning, Statewide	<u>1,354,000</u>	<u>1,354,000</u>
16	[1,700,000]	[1,700,000]

17 * Sec. 168. The sum of \$580,000 in federal receipts is appropriated to
 18 the Department of Transportation and Public Facilities, Northern Region
 19 Highways, for Chena Hot Springs road erosion.

20 * Sec. 169. The sum of \$1,594,700 in federal receipts is appropriated
 21 to the Department of Transportation and Public Facilities, Northern Region
 22 Highways, for Taylor Highway bridges.

23 * Sec. 170. Section 3, ch. 96, SLA 1985, page 18, line 21 is amended to
 24 read:

	APPROPRIATION	OTHER
	ITEMS	FUNDS
27 Ambler Runway Improvements/ 28 Cross-Wind Construction		
29 (ED 22)	<u>4,300,000</u>	<u>4,300,000</u>

1 [4,500,000] [4,500,000]
 2 * Sec. 171. Section 3, ch 96, SLA 1985, page 19, line 9 is amended to
 3 read:

	APPROPRIATION	OTHER
	ITEMS	FUNDS
4 Noatak Airport Improvements		
7 (ED 22)	<u>2,450,000</u>	<u>2,450,000</u>
8	[2,250,000]	[2,250,000]

9 * Sec. 172. Section 4, ch. 24, SLA 1984, page 64, line 24 is amended to
 10 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
13 Noatak Streets and Facilities		
14 (ED 22)	<u>450,000</u>	<u>450,000</u>
15	[500,000]	[500,000]

16 * Sec. 173. The sum of \$50,000 is appropriated from the general fund to
 17 the Department of Transportation and Public Facilities for emergency ero-
 18 sion repairs at Shishmaref, Noorvik, and Deering.

19 * Sec. 174. Section 34, ch. 107, SLA 1983, page 77, line 4 is amended
 20 to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
23 Richardson Highway Milepost			
24 6-14 (ED 17)	<u>1,356,000</u>	<u>160,000</u>	<u>1,196,000</u>
25	[4,000,000]	[320,000]	[3,680,000]

26 * Sec. 175. The sum of \$400,000 is appropriated from the general fund
 27 to the Department of Transportation and Public Facilities, Northern Region
 28 Aviation, for Ruby runway improvements.

29 * Sec. 176. Section 34, ch. 107, SLA 1983, page 78, line 4 is amended

1 to read:

2	APPROPRIATION	GENERAL	OTHER
3	ITEMS	FUND	FUNDS
4 Federal Airport Improvement			
5 Program	<u>19,841,200</u>	1,935,000	<u>17,906,200</u>
6	[19,416,200]		[17,481,200]

7 * Sec. 177. Section 2, ch. 22, SLA 1984, page 3, line 14 is amended to
8 read:

9	APPROPRIATION	GENERAL
10	ITEMS	FUND
11 80 Mile Steese Maintenance		
12 Station Completion		
13 (ED 19-21)	<u>935,000</u>	<u>935,000</u>
14	[1,145,000]	[1,145,000]

15 * Sec. 178. Section 4, ch. 24, SLA 1984, page 67, line 5 is amended to
16 read:

17	APPROPRIATION	GENERAL
18	ITEMS	FUND
19 Meyers Chuck Dock (ED 1)	<u>245,000</u>	<u>245,000</u>
20	[320,000]	[320,000]

21 * Sec. 179. Section 2, ch. 24, SLA 1984, page 14, line 16 is amended to
22 read:

23	APPROPRIATION	GENERAL
24	ITEMS	FUND
25 Kasaan-Dock Construction		
26 (ED 2)	<u>200,000</u>	<u>200,000</u>
27	[125,000]	[125,000]

28 * Sec. 180. The unexpended and unobligated balance of the appropriation
29 made in sec. 3, ch. 96, SLA 1985, page 20, line 9 (Sitka-Sawmill Creek Road

1 Overlay - \$900,000 Federal Receipts) is repealed.

2 * Sec. 181. The sum of \$900,000 in federal receipts is appropriated to
3 the Department of Transportation and Public Facilities, Southeast Region
4 Highways, for Klondike Highway slide repair and guardrail correction.

5 * Sec. 182. The unexpended and unobligated balance of the appropriation
6 made in sec. 2, ch. 10, SLA 1983, page 7, line 24 (Sitka Bridge Painting
7 and Paving - \$2,500,000) is repealed and reappropriated to the University
8 of Alaska, Islands Community College for operation of the newly renovated
9 facilities on the Mt. Edgecumbe campus for the fiscal year ending June 30,
10 1987.

11 * Sec. 183. The sum of \$110,000 is appropriated from the general fund
12 to the Department of Administration for payment as a grant under AS 37.05.-
13 315 to the Matanuska-Susitna Borough for safety and security improvements
14 to schools and school sites in District 16.

15 * Sec. 184. Section 34, ch. 107, SLA 1983, page 80, line 25 is amended
16 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
19 Lease/Purchase Hydrofoil	<u>2,550,000</u>	<u>2,550,000</u>
20	[3,000,000]	[3,000,000]

21 * Sec. 185. Section 4, ch. 24, SLA 1984, page 63, line 9 is amended to
22 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
25 Kenai Airport Ramp		
26 <u>and Floatplane Basin</u>		
27 (ED 5)	2,750,000	2,750,000

28 * Sec. 186. The unexpended and unobligated balance of the appropriation
29 made in sec. 30, ch. 82, SLA 1981, page 185, line 24 (Highland

1 Terrace/Clyde Dickson Street - \$725,000) is repealed and reappropriated to
2 the Department of Administration for payment as a grant under AS 37.05.315
3 to the Municipality of Anchorage, Campbell Airstrip Road Limited Service
4 Road District, for safety and drainage improvements on Campbell Airstrip
5 Road between Tudor Road and the Basher community area.

6 * Sec. 187. The unexpended and unobligated balance of the appropriation
7 made in sec. 14, ch. 113, SLA 1978, page 75, line 10 (Rex Railroad Bridge -
8 \$10,000) is repealed and reappropriated to the Department of Transportation
9 and Public Facilities for Nenana road improvements.

10 * Sec. 188. The sum of \$80,000 is appropriated from the general fund to
11 the Department of Education for payment as a grant under AS 37.05.316 to
12 the Sealaska Heritage Foundation for the educational materials development
13 and training program for the fiscal year ending June 30, 1987.

14 * Sec. 189. The unexpended and unobligated balances of the appropria-
15 tions made in sec 30, ch. 82, SLA 1981, page 122, line 14 (West High Repav-
16 ing - \$10,000); sec. 80, ch. 101, SLA 1982, page 79, line 11 (Dimond/Mears
17 School Remodeling - \$75,000); sec. 80, ch. 101, SLA 1982, page 79, line
18 12 - (Dimond/Mears Blackout Covering - \$12,000); sec. 80, ch. 101, SLA
19 1982, page 79, line 14 (Dimond/Mears Carpet Replacement - \$20,000); sec. 2,
20 ch. 10, SLA 1983, page 13, line 21 (Campbell Elementary School - \$34,800);
21 sec. 2, ch. 10, SLA 1983, page 12, line 12 (Sand Lake Elementary Carpet-
22 ing - \$86,000); sec. 30, ch. 82, SLA 1981, page 122, line 21 (Chinook
23 Elementary School Addition - \$700,000); sec. 2, ch. 10, SLA 1983, page 5,
24 line 16 as amended by sec. 376, ch. 105, SLA 1985 (DOT-Jewel Lake Road
25 Rehabilitation - \$1,326,200); and sec. 319, ch. 171, SLA 1984, page 59,
26 line 20 (Corrections-Feasibility Study Fire Island - \$200,000) are repealed
27 and reappropriated to the Department of Administration, Older Alaskans
28 Commission for payment as a grant under AS 37.05.316 to the Salvation Army
29 for operation of a senior citizens shuttle in Anchorage for the fiscal year

1 ending June 30, 1987.

2 * Sec. 190. The unexpended and unobligated balance of the appropriation
3 made in sec. 2, ch. 10, SLA 1983, page 26, line 19 (Anchorage-Broadmore
4 Subdivision Reconstruction - \$575,000) is repealed.

5 * Sec. 191. The sum of \$200,000 is appropriated from the general fund
6 to the Department of Administration for payment as a grant under AS 37.05.-
7 315 to the Municipality of Anchorage as matching funding for the Hathor
8 Subdivision PID.

9 * Sec. 192. The sum of \$98,100 is appropriated from the general fund to
10 the Department of Community and Regional Affairs for payment as a grant
11 under AS 37.05.316 to the Alaska Women's Resource Center for employment and
12 job readiness services as described in the Anchorage Social Services Block
13 grant priority 28 for the fiscal year ending June 30, 1987.

14 * Sec. 193. The unexpended and unobligated balance of the appropriation
15 made in sec. 30, ch. 82, SLA 1981, page 169, line 14 (Bristol Bay Region
16 Equipment - \$1,260,000) is repealed and reappropriated to the Department of
17 Health and Social Services for continuation of the Naknek ASAP program.

18 * Sec. 194. The unexpended and unobligated balance of the appropriation
19 made in sec. 286, ch. 50, SLA 1980, page 95, line 8 (Arctic Boulevard-
20 Airport to Raspberry - \$1,200,000) is repealed.

21 * Sec. 195. The sum of \$350,000 is appropriated from the general fund
22 to the Alaska State Council on the Arts for grants under AS 44.27.052 and
23 the council's grant allocation and distribution policies to Anchorage
24 organization support grantees and project support grantees.

25 * Sec. 196. The unexpended and unobligated balance of the appropriation
26 made in sec. 286, ch. 50, SLA 1980, page 73, line 7 (Minnesota/Inter-
27 national Airport Beautification - \$1,633,000) is repealed.

28 * Sec. 197. The sum of \$41,100 is appropriated from the general fund to
29 the Department of Public Safety for special narcotics operations for the

1 fiscal year ending June 30, 1987.

2 * Sec. 198. The sum of \$13,200 is appropriated from the general fund to
3 the Department of Administration, Older Alaskans Commission for payment as
4 a grant under AS 37.05.316 to the Salvation Army for operation of a senior
5 citizens shuttle in Anchorage for the fiscal year ending June 30, 1987.

6 * Sec. 199. (a) Section 14, ch. 113, SLA 1978, page 81, line 13 is
7 amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
10 Water & Harbors Facilities	<u>2,700,200</u>	<u>2,700,200</u>
11	[2,858,000]	[2,858,000]

12 (b) Section 14, ch. 113, SLA 1978, page 81, line 21 is amended to
13 read:

14 ALLOCATIONS

15 Kenai Harbor

16 Facilities	<u>5,200</u>
17	[163,000]

18 * Sec. 200. (a) Section 53, ch. 120, SLA 1980, page 93, line 19 as
19 amended by sec. 156(a), ch. 105, SLA 1985 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
22 Buildings Maintenance and Repairs	<u>2,323,900</u>	<u>2,323,900</u>
23	[2,326,300]	[2,326,300]

24 (b) Section 53, ch. 120, SLA 1980, page 93, line 22 is amended to
25 read:

26 ALLOCATIONS

27 Kenai Highway

28 Shop Roof	<u>15,200</u>
29	[17,600]

1 * Sec. 201. The unexpended and unobligated balance of the appropriation
2 made in sec. 80, ch. 101, SLA 1982, page 73, line 19 as amended by sec.
3 179, ch. 171, SLA 1984 and sec. 229, ch. 105, SLA 1985 (Kalifonsky Road
4 Drainage and Erosion Control - \$290,200) is repealed.

5 * Sec. 202. The unexpended and unobligated balance of the appropriation
6 made in sec. 80, ch. 101, SLA 1982, page 73, line 18 (West Hill Road -
7 \$1,350,000) is repealed.

8 * Sec. 203. The sum of \$40,000 is appropriated from the general fund to
9 the Department of Administration for payment as a grant under AS 37.05.315
10 to the Kenai Peninsula Borough for the Ridgeway/Sterling Fire Service Area
11 for station planning, design and site preparation.

12 * Sec. 204. The sum of \$20,000 is appropriated from the general fund to
13 the Department of Administration for payment as a grant under AS 37.05.316
14 to the Ninilchik Senior Citizens, Inc., for completion of the Ninilchik
15 Senior Citizens Center.

16 * Sec. 205. The sum of \$112,700 is appropriated from the general fund
17 to the Department of Administration for payment as a grant under AS 37.05.-
18 315 to the Kenai Peninsula Borough for the Kalifonsky Beach Fire Service
19 Area for equipment and operating expenses for the fiscal year ending
20 June 30, 1987.

21 * Sec. 206. The sum of \$7,500 is appropriated from the general fund to
22 the Department of Administration for payment as a grant under AS 37.05.315
23 to the Kenai Peninsula Borough for purchase and installation of a satellite
24 receiver dish for the Susan B. English Elementary/High School in Seldovia.

25 * Sec. 207. The sum of \$20,000 is appropriated from the general fund to
26 the Department of Administration for payment as a grant under AS 37.05.315
27 to the City of Homer for completion of the Homer Senior Citizens Center.

28 * Sec. 208. The sum of \$55,000 is appropriated from the general fund to
29 the Department of Commerce and Economic Development for Pacific Rim

1 Fellowship grants and associated costs for the fiscal year ending June 30,
2 1987.

3 * Sec. 209. The sum of \$300,000 is appropriated from the general fund
4 to the Department of Community and Regional Affairs for payment of organi-
5 zational grants under AS 29.05.190 for the fiscal year ending June 30,
6 1986.

7 * Sec. 210. The sum of \$200,000 is appropriated from the general fund
8 to the Department of Community and Regional Affairs for payment of organi-
9 zational grants under AS 29.05.190 for the fiscal year ending June 30, 1987.

10 * Sec. 211. Section 34, ch. 107, SLA 1983, page 71, line 15 is amended
11 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
14 Seismic Hazard Program	<u>417,000</u>	<u>417,000</u>
15	[500,000]	[500,000]

16 * Sec. 212. The sum of \$83,000 is appropriated from the general fund to
17 the Department of Natural Resources for seismic and volcanic monitoring of
18 Mt. St. Augustine and other existing statewide seismic monitoring stations
19 for the fiscal year ending June 30, 1987.

20 * Sec. 213. The sum of \$80,000 is appropriated from the general fund to
21 the Department of Natural Resources to purchase and install tide gauges
22 offshore of Augustine Island to improve the tsunami warning network.

23 * Sec. 214. The unexpended and unobligated balances of the appropria-
24 tions made in sec. 30, ch. 82, SLA 1981, page 183, line 9 (Juneau-12th and
25 Calhoun Bridge and Road - \$250,000); sec. 30, ch. 82, SLA 1981, page 159,
26 line 14 (Juneau-Low Income Housing - \$2,500,000); sec. 34, ch. 107, SLA
27 1983, page 96, line 9 (Juneau-12th Street Water Project - \$250,000); and
28 sec. 34, ch. 107, SLA 1983, page 96, line 7 (Juneau-Switzer Creek to Air-
29 port District Water - \$172,500) are repealed and reappropriated to the

1 Department of Administration for payment as a grant under AS 37.05.315 to
2 the City and Borough of Juneau for water projects.

3 * Sec. 215. The unexpended and unobligated balances of the appropria-
4 tions made in sec. 2, ch. 23, SLA 1984, page 3, line 5 (UAJ-Site Prepa-
5 ration, Utilities, Equipment or Furnishings - \$1,000,000); sec. 3, ch. 96,
6 SLA 1985, page 25, line 8 (UAJ-Site Acquisition/Development/Access Road/-
7 Equipment - \$500,000); sec. 286, ch. 50, SLA 1980, page 50, line 7 (UAJ-
8 Land Acquisition - \$150,000); sec. 286, ch. 50, SLA 1980, page 50, line 9
9 (UAJ-Fisheries Building Phase II - \$1,200,000); sec. 286, ch. 50, SLA 1980,
10 page 50, line 22 (UAJ-Bill Ray Center Addition - \$1,500,000); sec. 30, ch.
11 82, SLA 1981, page 125, line 22 (UAJ-Forest Sciences Laboratory -
12 \$875,000); sec. 4, ch. 25, SLA 1982, page 55, line 10 (UAJ-Construction/-
13 Instruction Equipment - \$719,000); sec. 80, ch. 101, SLA 1982, page 109,
14 line 16 (UAJ-Remodeling - \$1,000,000); sec. 2, ch. 23, SLA 1984, page 3,
15 line 4 (UAJ-PE Facility Planning/Design - \$400,000); and sec. 2, ch. 22,
16 SLA 1984, page 3, line 23, as amended by sec. 427, ch. 105, SLA 1985,
17 (DOT-North Douglas Highway Extension - \$750,000) are repealed.

18 * Sec. 216. The sum of \$1,306,300 is appropriated from the general fund
19 to the University of Alaska, Juneau for planning, site acquisition, design,
20 engineering, and construction of a library.

21 * Sec. 217. The sum of \$61,800 is appropriated from the general fund to
22 the Department of Education for payment as a grant under AS 37.05.316 to
23 the Sealaska Heritage Foundation as matching funds for National Endowment
24 for the Humanities and National Endowment for the Arts grants for the
25 fiscal year ending June 30, 1987.

26 * Sec. 218. The sum of \$30,000 is appropriated from the general fund to
27 the Department of Administration for payment as a grant under AS 37.05.315
28 to the City of Haines for the Southeast Alaska State Fair.

29 * Sec. 219. The unexpended and unobligated balance of the appropriation

1 made in sec. 2, ch. 24, SLA 1984, page 29, line 15 (Juneau-Alternative
2 Housing - \$300,000) is repealed and reappropriated to the University of
3 Alaska, Juneau for instructional and other operating costs for the fiscal
4 year ending June 30, 1987.

5 * Sec. 220. The unexpended and unobligated balance of the appropriation
6 made in sec. 30, ch. 82, SLA 1981, page 142, line 15 (Juneau-Lemon Creek
7 Neighborhood Park - \$200,000) is repealed and reappropriated to the Depart-
8 ment of Administration for payment as a grant under AS 37.05.315 to the
9 City and Borough of Juneau for Douglas pullout improvements.

10 * Sec. 221. Section 2, ch. 24, SLA 1984, page 29, line 14 is amended to
11 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
14 <u>Juneau-Regional and other District 4</u>		
15 <u>Library Site Acquisition/Planning/</u>		
16 <u>Design/ Engineering and Construction</u>		
17 (ED 4)	600,000	600,000

18 * Sec. 222. Section 3, ch. 96, SLA 1985, page 27, line 6 is amended to
19 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
22 City and Borough of Juneau-[JUNEAU]		
23 <u>Regional Library and other</u>		
24 <u>District 4 Library Site</u>		
25 <u>Acquisition/Planning/ Design</u>		
26 <u>and Engineering and Con-</u>		
27 <u>struction</u>	800,000	800,000

28 * Sec. 223. The sum of \$50,000 is appropriated from the general fund to
29 the Department of Corrections for payment as a grant under AS 37.05.316 to

1 Gastineau Manor, Inc. for renovation to meet program and security needs.

2 * Sec. 224. The sum of \$8,931 is appropriated from the general fund to
3 the Department of Administration for payment as a grant under AS 37.05.315
4 to the Municipality of Anchorage for the Senate District G residential
5 streets improvement program.

6 * Sec. 225. The unexpended and unobligated balance of the appropriation
7 made in sec. 2, ch. 21, SLA 1984, page 13, line 10 (Klukwan-Development
8 Grants - \$55,000) is repealed and reappropriated to the Department of
9 Community and Regional Affairs for payment as a grant under AS 37.05.317 to
10 the unincorporated community of Klukwan, Chilkat Indian Village, for the
11 Cultural Heritage Center.

12 * Sec. 226. The unexpended and unobligated balance of the appropriation
13 made in sec. 9, ch. 204, SLA 1972, page 27 (Department of Education, Broad-
14 cast Facilities, ETV Station, Anchorage, Kenai and Matanuska-Susitna -
15 \$556,000) is repealed.

16 * Sec. 227. The sum of \$108,000 is appropriated from the general fund
17 to the Department of Health and Social Services for payment as a grant
18 under AS 37.05.316 to Sunshine Health for operation of a community health
19 clinic in the Talkeetna area for the fiscal year ending June 30, 1987.

20 * Sec. 228. The sum of \$23,800 is appropriated from the general fund to
21 the Department of Public Safety for payment as a grant under AS 37.05.316
22 to the Valley Women's Resource Center for operations for the fiscal year
23 ending June 30, 1987.

24 * Sec. 229. The sum of \$16,100 is appropriated from the general fund to
25 the Department of Administration, Alaska Public Broadcasting Commission,
26 for payment as a grant under AS 37.05.316 to public radio station KSTK in
27 Wrangell for equipment replacement and renovation.

28 * Sec. 230. The sum of \$5,000 is appropriated from the general fund to
29 the Legislative Affairs Agency for operation of the Wrangell Legislative

1 Teleconference Office for the fiscal year ending June 30, 1987.

2 * Sec. 231. The sum of \$35,000 is appropriated from the general fund to
3 the Department of Administration for payment as a grant under AS 37.05.315
4 to the City of Petersburg for the Sons of Norway building renovation and
5 repair Phase II.

6 * Sec. 232. The sum of \$9,000 is appropriated from the general fund to
7 the Department of Public Safety for payment as a grant under AS 37.05.316
8 to Women in Safe Homes for renovation and repair of their Ketchikan build-
9 ing.

10 * Sec. 233. The sum of \$10,000 is appropriated from the general fund to
11 the Department of Administration, Alaska Public Broadcasting Commission,
12 for payment as a grant under AS 37.05.316 to public radio station KRBD in
13 Ketchikan for equipment replacement and renovation.

14 * Sec. 234. The sum of \$21,000 is appropriated from the general fund to
15 the Department of Administration, Alaska Public Broadcasting Commission,
16 for payment as a grant under AS 37.05.316 to public radio station KFSK in
17 Petersburg for equipment replacement and renovation.

18 * Sec. 235. The sum of \$35,104 is appropriated from the general fund to
19 the Department of Community and Regional Affairs, Housing Assistance Divi-
20 sion, for payment as a grant under AS 37.05.316 to Senior Citizens of
21 Kodiak for construction of a Senior Citizen Center in Kodiak. The appro-
22 priation made by this section is conditioned upon deposit of \$35,104 in
23 interest income earned by Senior Citizens of Kodiak on the appropriation
24 made in sec. 4, ch. 24, SLA 1984, page 52, line 19 (Kodiak Senior Center
25 Construction - \$1,600,000) in the general fund.

26 * Sec. 236. The unexpended and unobligated balance of the appropriation
27 made in sec. 2, ch. 10, SLA 1983, page 9, line 14 (Gustavus-Roads Upgrade -
28 \$142,000) is repealed and reappropriated to the Department of Administra-
29 tion for payment as a grant under AS 37.05.315 to the City of Angoon for

1 the Head Start Building.

2 * Sec. 237. Section 22, ch. 122, SLA 1984, page 18, line 10 is amended
3 to read:

4	APPROPRIATION	GENERAL
5	ITEMS	FUND
6 Kotzebue Technical Center	<u>1,649,700</u>	<u>1,649,700</u>
7	[1,705,700]	[1,705,700]

8 * Sec. 238. The sum of \$56,000 is appropriated from the general fund to
9 the Department of Education, Kotzebue Technical Center, for operation of
10 the dormitory for the fiscal year ending June 30, 1987.

11 * Sec. 239. The sum of \$40,000 is appropriated from the general fund to
12 the Department of Health and Social Services for payment as a grant under
13 AS 37.05.316 to the Bethel Prematernal Home for facility improvements and
14 expansion.

15 * Sec. 240. The sum of \$50,000 is appropriated from the general fund to
16 the Department of Health and Social Services for payment as a grant under
17 AS 37.05.316 to the Yukon Kuskokwim Health Corporation for emergency medi-
18 cal services for the fiscal year ending June 30, 1987.

19 * Sec. 241. The sum of \$20,000 is appropriated from the general fund to
20 the Department of Public Safety for payment as a grant under AS 37.05.316
21 to the Tundra Women's Coalition for the crisis center utility payments for
22 the fiscal year ending June 30, 1987.

23 * Sec. 242. The sum of \$13,000 is appropriated from the general fund to
24 the Department of Health and Social Services for payment as a grant under
25 AS 37.05.316 to the Bethel Group Home, Inc. for operations for the fiscal
26 year ending June 30, 1987.

27 * Sec. 243. The sum of \$75,000 is appropriated from the general fund to
28 the Department of Health and Social Services for payment as a grant under
29 AS 37.05.316 to the Southwestern Alaska Council for the Prevention of Child

1 Sexual Abuse for court advocacy and child sexual abuse prevention services
2 for the fiscal year ending June 30, 1987.

3 * Sec. 244. The sum of \$50,700 is appropriated from the general fund to
4 the Department of Community and Regional Affairs for payment as a grant
5 under AS 37.05.316 to Nunam Kitlutsisti for resource development and pro-
6 tection programs and services for the fiscal year ending June 30, 1987.

7 * Sec. 245. The unexpended and unobligated balances of the appropria-
8 tions made in sec. 80, ch. 101, SLA 1982, page 100, line 19 (Anchorage -
9 15th Avenue - Merrill Drive to "I" Street - \$160,000), sec. 2, ch. 10, SLA
10 1983, page 26, line 23 (Anchorage - South Addition Illumination - \$15,000),
11 and sec. 2, ch. 10, SLA 1983, page 13, line 4 (Anchorage - Government Hill
12 Elementary - \$221,900) are repealed.

13 * Sec. 246. The sum of \$35,000 is appropriated from the general fund to
14 the Department of Administration for payment as a grant under AS 37.05.315
15 to the Municipality of Anchorage, Anchorage School District, for the pur-
16 chase of library books for elementary schools located in House District 12.

17 * Sec. 247. The unexpended and unobligated balance of the appropriation
18 made in sec. 2, ch. 10, SLA 1983, page 15, line 9 (Anchorage - Alcohol
19 Treatment Facility - \$88,000) is repealed and reappropriated to the Univer-
20 sity of Alaska, Anchorage, for design, renovation and relocation costs
21 associated with the establishment of the Public Affairs Program in accor-
22 dance with recommendations of the Senate's Egan Committee for the William
23 A. Egan School of Public Affairs.

24 * Sec. 248. The unexpended and unobligated balance of the appropria-
25 tion made in sec. 399, ch. 105, SLA 1985 (Anchorage - Pedestrian Improve-
26 ments between 4th Avenue and Elderberry Park - \$50,000) is repealed and
27 reappropriated to the Department of Community and Regional Affairs for
28 payment as a grant under AS 37.05.316 to the Alaska Legal Services Corpo-
29 ration for provision of legal services to the poor for the fiscal year

1 ending June 30, 1987.

2 * Sec. 249. The unexpended and unobligated balances of the appropria-
3 tions made in sec. 286, ch. 50, SLA 1980, page 46, line 16 (Anchorage -
4 Abbott Loop School Flood Repair - \$200,000); sec. 30, ch. 82, SLA 1981,
5 page 119, line 23 as amended by sec. 384, ch. 105, SLA 1985 (Anchorage -
6 North Star Elementary Drain Installation - \$19,926); sec. 30, ch. 82, SLA
7 1981, page 120, line 7 (Anchorage - Stellar/Old North Star Rehabilitation -
8 \$1,022,000); sec. 30, ch. 82, SLA 1981, page 120, line 9 (Anchorage -
9 Aurora Elementary Intercom System - \$20,000); sec. 30, ch. 82, SLA 1981,
10 page 120, line 17 (Anchorage - College Gate Elementary Music Room Remodel-
11 ing - \$25,000); sec. 30, ch. 82, SLA 1981, page 120, line 22 (Anchorage -
12 Rogers Park Elementary Playground Landscaping - \$30,000); sec. 30, ch. 82,
13 SLA 1981, page 122, line 6 (Anchorage - Mt. Iliamna Fire Exit - \$15,000);
14 sec. 30, ch. 82, SLA 1981, page 185, line 14 as amended by sec. 380, ch.
15 105, SLA 1985 (Anchorage - Patterson Street Improvements - \$614,500); sec.
16 80, ch. 101, SLA 1982, page 79, line 5 (Anchorage - Chugiak High Remodel-
17 ing - \$76,000); sec. 80, ch. 101, SLA 1982, page 99, line 22 (Anchorage -
18 Turpin Road and East Anchorage Lighting - \$260,000); sec. 85, ch. 106, SLA
19 1983 (Anchorage - Channelization improvements - \$32,894); sec. 2, ch. 10,
20 SLA 1983, page 13, line 8 (Anchorage - Clark Jr. High - \$50,000); sec. 2,
21 ch. 10, SLA 1983, page 13, line 24 (Anchorage - Willow Crest Elementary
22 School - \$50,500); and sec. 2, ch. 10, SLA 1983, page 27, line 5
23 (Anchorage - Stuckagain Heights LTD, RSA - \$13,800) are repealed and reap-
24 propriated to the Department of Administration for payment as a grant under
25 AS 37.05.315 to the Municipality of Anchorage, Anchorage School District,
26 for library books.

27 * Sec. 250. The unexpended and unobligated balance of the appropriation
28 made in sec. 1, ch. 17, SLA 1984 as amended by sec. 430, ch. 105, SLA 1985
29 (Legislature supplemental - \$588,000) is repealed and reappropriated to the

1 Legislative Affairs Agency for operations of the Joint Special Committee on
2 Foreign Trade for the fiscal year ending June 30, 1987.

3 * Sec. 251. The unexpended and unobligated balances of the appropria-
4 tions made in sec. 2, ch. 21, SLA 1984, page 10, line 15 (Fairbanks North
5 Star Borough - Haines Homestead Foundation/Down Payment - \$30,000) and
6 sec. 2, ch. 21, SLA 1984, page 10, line 16 (Fairbanks North Star Borough -
7 Noel Wien Library Addition Design \$200,000) are repealed.

8 * Sec. 252. (a) The sum of \$100,000 is appropriated from the general
9 fund to the Department of Administration for payment as a grant under
10 AS 37.05.315 to the Fairbanks North Star Borough for Noel Wien Library
11 acquisitions, equipment, and planning.

12 (b) LEGISLATIVE INTENT. It is the intent of the legislature that the
13 grant under (a) of this section to the Fairbanks North Star Borough for
14 Noel Wien Library acquisitions, equipment, and planning not be used to
15 supplant local government appropriations to libraries in the borough.

16 * Sec. 253. The sum of \$25,000 is appropriated from the general fund to
17 the Department of Administration for payment as a grant under AS 37.05.315
18 to the Fairbanks North Star Borough for Ester Community Park.

19 * Sec. 254. The sum of \$10,000 is appropriated from the general fund to
20 the Department of Administration for payment as a grant under AS 37.05.315
21 to the Fairbanks North Star Borough for a Van-Tran van.

22 * Sec. 255. The sum of \$1,000 is appropriated from the general fund to
23 the Department of Administration for payment as a grant under AS 37.05.315
24 to the Fairbanks North Star Borough for fire department visual training
25 equipment.

26 * Sec. 256. The sum of \$3,600 is appropriated from the general fund to
27 the Department of Administration for payment as a grant under AS 37.05.315
28 to the Fairbanks North Star Borough litter reduction and recycling program
29 operations for the fiscal year ending June 30, 1987.

1 * Sec. 257. The sum of \$2,000 is appropriated from the general fund to
2 the Department of Administration for payment as a grant under AS 37.05.315
3 to the Fairbanks North Star Borough for Mary Siah Center recreational
4 equipment.

5 * Sec. 258. The sum of \$2,000 is appropriated from the general fund to
6 the Department of Community and Regional Affairs for payment as a grant
7 under AS 37.05.316 to the Fairbanks Community Food Bank Service for program
8 operations for the fiscal year ending June 30, 1987.

9 * Sec. 259. The sum of \$1,000 is appropriated from the general fund to
10 the Department of Community and Regional Affairs for payment as a grant
11 under AS 37.05.316 to the Fairbanks Community Food Bank Service for a
12 personal computer.

13 * Sec. 260. The sum of \$3,000 is appropriated from the general fund to
14 the Department of Health and Social Services for payment as a grant under
15 AS 37.05.316 to the Crisis Clinic Foundation for the Interpreter Referral
16 Line Program operations for the fiscal year ending June 30, 1987.

17 * Sec. 261. The sum of \$3,000 is appropriated from the general fund to
18 the Department of Community and Regional Affairs for payment as a grant
19 under AS 37.05.316 to the Breadline for program operations for the fiscal
20 year ending June 30, 1987.

21 * Sec. 262. The sum of \$5,000 is appropriated from the general fund to
22 the Department of Community and Regional Affairs for payment as a grant
23 under AS 37.05.316 to the Arctic Chamber Orchestra for costs associated
24 with the 1987 Alaska statewide tour.

25 * Sec. 263. The sum of \$7,500 is appropriated from the general fund to
26 the Department of Natural Resources for payment as a grant under AS 37.05.-
27 316 to the Tanana Valley State Fair Association for handicapped and strol-
28 ler access improvements.

29 * Sec. 264. The sum of \$5,000 is appropriated from the general fund to

1 the Department of Health and Social Services for payment as a grant under
2 AS 37.05.316 to the Interior Region Emergency Medical Services Council for
3 training and equipment.

4 * Sec. 265. The sum of \$7,500 is appropriated from the general fund to
5 the University of Alaska, Fairbanks, for Polar Library Collection acqui-
6 sitions.

7 * Sec. 266. The sum of \$7,500 is appropriated from the general fund to
8 the University of Alaska, Fairbanks, for University of Alaska Museum acqui-
9 sitions.

10 * Sec. 267. (a) Section 2, ch. 23, SLA 1984, page 2, line 16 is amend-
11 ed to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
14 Duckering Building Addition		
15 Completion (ED 19-21)	<u>4,500,000</u>	<u>4,500,000</u>
16	[5,000,000]	[5,000,000]

17 (b) Section 2, ch. 23, SLA 1984, page 2, is amended by adding the
18 following after line 16:

	APPROPRIATION	GENERAL
	ITEMS	FUND
21 <u>Duckering Building Addition</u>		
22 <u>Equipment</u>	<u>500,000</u>	<u>500,000</u>

23 (c) The unexpended and unobligated balances of the appropriations
24 made in sec. 80, ch. 101, SLA 1982, page 110, line 13 (University of
25 Alaska/Fairbanks - Minerals Complex Facility - \$1,963,000) and sec. 2, ch.
26 23, SLA 1984, page 2, line 16 as amended by (a) of this section (University
27 of Alaska/Fairbanks - Duckering Building Addition Completion - \$4,500,000)
28 are repealed and reappropriated to the University of Alaska/Fairbanks for
29 NASA synthetic aperture radar system/phase I Natural Science Facility.

1 * Sec. 268. The appropriation to the University of Alaska, Planning
2 Revolving Fund included in sec. 9, ch. 204, SLA 1972, page 28 is amended to
3 read:

4 APPROPRIATION

5 ITEMS

6 Planning and Energy Conser-

7 vation Revolving Fund 350,000

8 * Sec. 269. The unexpended and unobligated balances of the appropria-
9 tions made in sec. 25, ch. 80, SLA 1979, page 76, line 10 (Department of
10 Transportation and Public Facilities - Eagle River Road North - Repairs to
11 Mile 12 - \$1,100,000); sec. 2, ch. 10, SLA 1983, page 5, line 9 (Department
12 of Transportation and Public Facilities - Anchorage/Traffic Signal/Eagle
13 River Road and Glenn Highway/Artillery Road - \$215,000); sec. 2, ch. 10,
14 SLA 1983, page 5, line 23 (Department of Transportation and Public Facil-
15 ities - Glenn Highway Rehab - \$3,000,000); and sec. 34, ch. 107, SLA 1983,
16 page 75, line 17 (Department of Transportation and Public Facilities -
17 Eagle River Intersection Improvements - \$125,000) are repealed and reappro-
18 priated to the Department of Administration for payment as a grant under
19 AS 37.05.315 to the Municipality of Anchorage, Chugiak/Eagle River Road
20 Service Board for road improvements.

21 * Sec. 270. The unexpended and unobligated balances of the appropria-
22 tions made in sec. 30, ch. 82, SLA 1981, page 185, line 11 (Anchorage -
23 Cherry Street Improvements - \$747,500); sec. 30, ch. 82, SLA 1981, page
24 185, line 12 (Anchorage - Peck Avenue Improvements - \$1,275,000); sec. 80,
25 ch. 101, SLA 1982, page 78, line 21 (Anchorage - Bartlett High Interior
26 Renovations - \$75,000); and sec. 80, ch. 101, SLA 1982, page 79, line 4
27 (Anchorage - Ursa Major School - \$460,000) are repealed and reappropriated
28 to the Department of Administration for payment as a grant under AS 37.05.-
29 315 to the Municipality of Anchorage, Anchorage School District, for the

1 Muldoon Library Phase II.

2 * Sec. 271. Section 1, ch. 88, SLA 1981, as amended by sec. 92, ch.
3 141, SLA 1982 and sec. 202, ch. 105, SLA 1985 is amended to read:

4 Section 1. The sum of \$250,600 [\$300,600] is appropriated from
5 the general fund to the Department of Environmental Conservation as
6 follows:

7 (1) \$83,500 for a village safe water project under the
8 Village Safe Water Act (AS 46.07) and for a solid waste facility
9 project in Tanacross.

10 (2) \$167,100 [\$217,100] for a village safe water studies
11 under the Village Safe Water Act (AS 46.07) and for solid waste feasi-
12 bility studies in the following communities:

13 (A) Chalkyitsik

14 (B) Fort Yukon

15 (C) Hughes

16 (D) Northway

17 (E) (REPEALED)

18 (F) Minto

19 * Sec. 272. The unexpended and unobligated balance of the appropriation
20 made in sec. 2, ch. 45, SLA 1984, page 9, line 14 (Akutan Public dock
21 feasibility study - \$88,000) is repealed and reappropriated to the
22 Department of Administration, Alaska Public Broadcasting Commission for
23 payment as a grant under AS 37.05.316 to KDLG for facility upgrade and
24 equipment.

25 * Sec. 273. The appropriations made by sec. 26, ch. 98, SLA 1985, page
26 94, line 26 through page 95, line 16 (Department of Environmental Conserva-
27 tion, Tanana Chiefs Conference grant - \$150,000; Department of Environ-
28 mental Conservation, Yukon-Kuskokwim Regional Health Corp. grant -
29 \$100,000; and Department of Environmental Conservation, Bristol Bay Area

1 Native Health Corp. grant - \$70,000) lapse June 30, 1987.

2 * Sec. 274. The unexpended and unobligated balance of the appropriation
3 made in sec. 707, ch. 105, SLA 1985 (Alaska Power Authority-Wrangell elec-
4 trical project - \$200,000) is repealed and reappropriated to the Department
5 of Administration for payment as a grant under AS 37.05.315 to the City of
6 Ketchikan for the Ketchikan Volunteer Rescue Service for equipment and
7 operations.

8 * Sec. 275. (a) Section 25, ch. 80, SLA 1979, page 66, line 38 as
9 amended by sec. 448(a), ch. 105, SLA 1985 is amended to read:

10	APPROPRIATION	GENERAL	OTHER
11	ITEMS	FUND	FUNDS
12	Alaska Power Authority	<u>2,679,100</u>	<u>264,100</u> 2,415,000
13		[2,714,100]	[299,100]

14 (b) Section 25, ch. 80, SLA 1979, page 67, line 13 is amended to
15 read:

16	ALLOCATIONS
17	Gunnuk Creek Hydro Project (ED 2) <u>160,000</u>
18	[195,000]

19 * Sec. 276. The sum of \$35,000 is appropriated from the general fund to
20 the Department of Commerce and Economic Development, Alaska Power Authori-
21 ty, for the Coffman Cove electrical project.

22 * Sec. 277. Section 2, ch. 10, SLA 1983, page 9, line 8 is amended to
23 read:

24	APPROPRIATION	GENERAL
25	ITEMS	FUND
26	Sand Pt. [MEADOWS SUBDIVISION	
27	PHASE 1] water/sewer (ED 26) 1,868,000	1,868,000

28 * Sec. 278. Section 80, ch. 101, SLA 1982, page 96, line 6 is amended
29 to read:

1	APPROPRIATION	GENERAL
2	ITEMS	FUND
3 Pt. Hope-Day Care Center/		
4 <u>Classroom</u>	300,000	300,000

5 * Sec. 279. The unexpended and unobligated balance of the appropriation
6 made in sec. 25, ch. 80, SLA 1979, page 57, line 28 (DOT-Construct High
7 School-Tatilek - \$900,000) is repealed and reappropriated to the University
8 of Alaska, Cooperative Extension Service, for a Marine Advisory Program in
9 Cordova for the fiscal year ending June 30, 1987.

10 * Sec. 280. Section 4, ch. 24, SLA 1984, page 55, line 7 is amended to
11 read:

12	APPROPRIATION	GENERAL
13	ITEMS	FUND
14 [PURCHASE OF TRAINING] Equip-		
15 ment (ED 6)	940,000	940,000

16 * Sec. 281. Section 3, ch. 96, SLA 1985, page 44, line 6 is amended to
17 read:

18	APPROPRIATION	GENERAL
19	ITEMS	FUND
20 Iliamna Emergency Building/ 21 Fire Truck/Completion and 22 <u>Relocation</u> of Community 23 Center (ED 26)	406,500	406,500

24 * Sec. 282. Section 238, ch. 141, SLA 1982 as amended by sec. 224,
25 ch. 105, SLA 1985 is amended to read:

26 Sec. 238. The sum of \$1,717,900 [\$1,781,500] is appropriated
27 from the general fund to the Alaska Power Authority for feasibility
28 studies, preconstruction design, and engineering to be allocated to
29 the following proposed power projects:

1	(1) Black Bear Lake hydroelectric project	\$831,200
2	(2) Grant Lake hydroelectric project	<u>686,700</u>
3		[750,300]
4	(3) West Creek hydroelectric project	200,000

5 * Sec. 283. The sum of \$30,000 is appropriated from the general fund to
6 the Department of Commerce and Economic Development, Alaska Power Authori-
7 ty, for the Elfin Cove electrical distribution system.

8 * Sec. 284. The sum of \$33,600 is appropriated from the general fund to
9 the Department of Commerce and Economic Development, Alaska Power Authori-
10 ty, for preliminary engineering and design for the Humpback Creek project
11 in Cordova.

12 * Sec. 285. The unexpended and unobligated balances of the appropria-
13 tions made in sec. 86, ch. 173, SLA 1980 (Girdwood School Shortfall -
14 \$425,000); sec. 2, ch. 10, SLA 1983, page 12, line 11 (Girdwood Classroom
15 Addition - \$150,000); sec. 2, ch. 10, SLA 1983, page 5, line 17 (Bird/-
16 Indian Pathway Improvements/guardrails - \$21,100); and sec. 387, ch. 105,
17 SLA 1985 (DOT - Flashing Beacon at Mountain Air Drive/Rabbit Creek Road -
18 \$30,000) are repealed and reappropriated to the Department of Administra-
19 tion for payment as a grant under AS 37.05.315 to the Kenai Peninsula
20 Borough for the development of an alternate emergency escape route for the
21 Nikiski Fire Service Area.

22 * Sec. 286. The unexpended and unobligated balance of the appropriation
23 made in sec. 2, ch. 10, SLA 1983, page 26, line 9 (Anchorage-Birch Road
24 Upgrade - \$300,000) is repealed and reappropriated to the Department of
25 Administration for payment as a grant under AS 37.05.315 to the Municipali-
26 ty of Anchorage for emergency maintenance and maintenance reduction to
27 limited road service areas in House Districts 7 and 8.

28 * Sec. 287. The unexpended and unobligated balance of that portion of
29 the appropriation made in sec. 30, ch. 82, SLA 1981, page 156, line 24 that

1 is allocated in page 157, line 5, as amended by secs. 10 and 11, ch. 139,
2 SLA 1982, sec. 69, ch. 106, SLA 1983, sec. 49, ch. 171, SLA 1984, sec. 281,
3 ch. 105, SLA 1985 (Agricultural Action Council (DNR), Delta II/Roads -
4 \$1,700,000) is repealed and reappropriated to the Department of
5 Transportation and Public Facilities for payment as a grant under
6 AS 37.05.316 to Deltana Community Corporation for agriculture roads and
7 flood control.

8 * Sec. 288. The unexpended and unobligated balance of the appropriation
9 made in sec. 2, ch. 22, SLA 1984, page 3, line 18 (DOT-North Miller Hill
10 Road - \$30,000) is repealed and reappropriated to the Department of Trans-
11 portation and Public Facilities for design, right-of-way acquisition, and
12 land acquisition for Isberg Road.

13 * Sec. 289. Section 10, ch. 171, SLA 1984 as amended by sec. 282,
14 ch. 105, SLA 1985 is amended to read:

15 Sec. 10. The sum of \$250,000 is appropriated from the general
16 fund to the Department of Natural Resources for land records research,
17 appraisal, and title search costs of the Alaska mental health land as
18 required by the court order issued in conjunction with Vern T. Weiss
19 v. State of Alaska, through the fiscal year ending June 30, 1987
20 [1986].

21 * Sec. 290. The sum of \$150,000 is appropriated from the general fund
22 to the Department of Education for the Wrangell School District to cover
23 the shortfall in the district operating budget for the fiscal year ending
24 June 30, 1986.

25 * Sec. 291. The sum of \$184,000 is appropriated from the general fund
26 to the Department of Education for the Copper River School District to
27 cover the shortfall in the district operating budget for the fiscal year
28 ending June 30, 1986.

29 * Sec. 292. The sum of \$130,000 is appropriated from the general fund

1 to the Department of Education for the Adak School District for school
2 improvements, equipment and instructional materials associated with in-
3 creased student enrollments.

4 * Sec. 293. The sum of \$416,100 is appropriated from the general fund
5 to the Office of the Governor for continuation costs of the fiscal year
6 1986 salary increase associated with the collective bargaining agreement
7 with Masters, Mates, and Pilots and Marine Engineers Beneficial Association
8 to continue the fiscal year 1986 funding level for the fiscal year ending
9 June 30, 1987.

10 * Sec. 294. The sum of \$500,000 is appropriated from the general fund to
11 the Department of Administration for payment as a grant under AS 37.05.315
12 to the City of Noorvik for an erosion control project.

13 * Sec. 295. The unexpended and unobligated balance of the allocation
14 made for the Catastrophic Illness program in sec. 26, ch. 98, SLA 1985,
15 page 35, line 11 lapses June 30, 1987.

16 * Sec. 296. The sum of \$239,000 is appropriated from the general fund
17 to the Department of Law for consumer mediation services for the fiscal
18 year ending June 30, 1987.

19 * Sec. 297. The sum of \$450,000 is appropriated from the general fund
20 to the Department of Administration for payment as a grant under
21 AS 37.05.315 to the Municipality of Anchorage for development of a park in
22 Eastwood Park subdivision.

23 * Sec. 298. The sum of \$255,000 is appropriated from the general fund
24 to the Department of Health and Social Services for payment as a grant
25 under AS 37.05.316 to the Juneau Alliance for the Mentally Ill for services
26 to the chronically mentally ill for the fiscal year ending June 30, 1987.

27 * Sec. 299. The sum of \$37,000 is appropriated from the general fund to
28 the Department of Administration, Alaska Public Broadcasting Commission,
29 for payment as a grant under AS 37.05.316 to Terminal Radio for purchase of

1 equipment and start-up costs for Terminal Radio Station in Valdez.

2 * Sec. 300. The sum of \$20,000 is appropriated from the general fund to
3 the Department of Administration for payment as a grant under AS 37.05.315
4 to the Kenai Peninsula Borough for the Anchor Point Fire Department for
5 relocation of the Anchor Point Fire Station.

6 * Sec. 301. The unexpended and unobligated balance of the reserve for
7 emergency operating expenses account (AS 37.05.159) is appropriated to the
8 budget reserve fund (AS 37.05.156).

9 * Sec. 302. The unexpended and unobligated balance of the appropriation
10 made by sec. 286, ch. 50, SLA 1980, page 62, line 6, as amended by
11 sec. 5(b), ch. 16, SLA 1981 (Fairbanks North Star Borough, historic
12 trails - \$110,000) is repealed and reappropriated to the Department of
13 Administration for payment as a grant under AS 37.05.315 to the Fairbanks
14 North Star Borough for historic trails.

15 * Sec. 303. Section 2, ch. 18, SLA 1984, page 3, line 25 is amended to
16 read:

17	APPROPRIATION	GENERAL.
18	ITEMS	FUND
19	Circle - <u>Erosion/Flood</u>	
20	<u>Control Project - Phase I</u>	
21	[PLANNING, DESIGN AND	
22	ENGINEERING] (ED 19-21)	240,000 240,000

23 * Sec. 304. The appropriation made in sec. 26, ch. 98, SLA 1985, page
24 119, line 15 (Senate Leadership - \$1,333,000) lapses into the general fund
25 June 30, 1987.

26 * Sec. 305. The appropriation and allocation made in sec. 26, ch. 98,
27 SLA 1985, page 32, lines 4 and 5 (Adult Basic Education - \$3,279,800)
28 lapses into the general fund June 30, 1987.

29 * Sec. 306. The sum of \$3,300,000 is appropriated from the general fund

25

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1 to the Department of Administration for payment as a grant under
2 AS 37.05.315 to the Municipality of Anchorage for emergency maintenance,
3 maintenance reduction and drainage to limited road service areas in House
4 Districts 7 and 8.

5 * Sec. 307. The appropriation made in sec. 26, ch. 98, SLA 1985, page
6 19, line 21 (Consumer Protection - \$832,400) lapses into the general fund
7 June 30, 1987.

8 * Sec. 308. The unexpended and unobligated balance of the appropriation
9 made in sec. 30, ch. 82, SLA 1981, page 169, line 12 as amended by
10 sec. 243, ch. 105, SLA 1985 (Napakiak dumpsite road - \$464,400) is
11 repealed.

12 * Sec. 309. The unexpended and unobligated balance of the appropriation
13 made in sec. 30, ch. 82, SLA 1981, page 170, line 12 as amended by
14 sec. 599, ch. 105, SLA 1985 (Kwigillingok airport road - \$362,172) is
15 repealed.

16 * Sec. 310. The unexpended and unobligated balance of the appropriation
17 made in sec. 34, ch. 107, SLA 1983, page 76, line 6 (Platinum runway im-
18 provements - \$125,000) is repealed.

19 * Sec. 311. The unexpended and unobligated balance of the appropriation
20 made in sec. 286, ch. 50, SLA 1980, page 89, line 18 (McGrath harbor -
21 \$175,000) is repealed.

22 * Sec. 312. The unexpended and unobligated balance of the appropriation
23 made in sec. 25, ch. 80, SLA 1979, page 58, line 22 (Crooked Creek con-
24 struction shortfall - \$265,000) is repealed.

25 * Sec. 313. The unexpended and unobligated balance of the appropriation
26 made in sec. 286, ch. 50, SLA 1980, page 43, line 7 (Iditarod REAA, Dis-
27 trict code upgrade - \$550,000) is repealed.

28 * Sec. 314. The unexpended and unobligated balance of the appropriation
29 made in sec. 30, ch. 82, SLA 1981, page 117, line 10 (Pilot Station school

1 cost overrun - \$1,100,000) is repealed.

2 * Sec. 315. The unexpended and unobligated balance of the appropriation
3 made in sec. 286, ch. 50, SLA 1980, page 44, line 22 (Fort Yukon vocational
4 education facility - \$2,500,000) is repealed.

5 * Sec. 316. The unexpended and unobligated balance of the appropriation
6 made in sec. 25, ch. 80, SLA 1979, page 57, line 5 (Nulato upgrade and
7 generator - \$80,000) is repealed.

8 * Sec. 317. The unexpended and unobligated balance of the appropriation
9 made in sec. 25, ch. 80, SLA 1979, page 57, line 7 (Kaltag school upgrade -
10 \$190,000) is repealed.

11 * Sec. 318. The sum of \$200,000 is appropriated from the general fund
12 to the Department of Community and Regional Affairs for payment as a grant
13 under AS 37.05.316 to Hilltop Youth, Inc., for a program that emphasizes
14 youth activities with the priority being services for Anchorage youth and
15 the disabled.

16 * Sec. 319. The sum of \$75,000 is appropriated from the general fund to
17 the Department of Community and Regional Affairs for payment as a grant
18 under AS 37.05.316 to the Alaska Native Land Management Association for a
19 training program.

20 * Sec. 320. The sum of \$664,200 is appropriated from the general fund
21 to the Department of Commerce and Economic Development, office of the
22 commissioner, for payment as a grant under AS 37.05.316 to the Alaska
23 Repertory Theater for operations.

24 * Sec. 321. The sum of \$100,000 is appropriated from the general fund
25 to the Department of Education, office of the commissioner, for payment as
26 a grant under AS 37.05.316 to the Anchorage Symphony Orchestra for
27 Anchorage artistic programs.

28 * Sec. 322. The unexpended and unobligated balance of the appropriation
29 made in sec. 80, ch. 101, SLA 1982, page 106, line 15 (Manley Hot Springs

1 library clinic - \$50,000) is repealed.

2 * Sec. 323. The unexpended and unobligated balance of the appropriation
3 made in sec. 30, ch. 82, SLA 1981, page 137, line 8 (Manley Hot Springs
4 clinic/library building - \$70,000) is repealed.

5 * Sec. 324. The unexpended and unobligated balance of the appropriation
6 made in sec. 80, ch. 101, SLA 1982, page 69, line 8 (Platinum health clinic
7 equipment - \$8,500) is repealed.

8 * Sec. 325. Section 286, ch. 50, SLA 1980, page 82, line 4, as amended
9 by sec. 159, ch. 105, SLA 1985 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
12 Southwest air transportation		
13 and facilities	<u>5,890,286</u>	<u>5,890,286</u>
14	[5,983,000]	[5,983,000]

15 * Sec. 326. Section 4, ch. 24, SLA 1984, page 62, line 7 is amended to
16 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
19 Central facility inventory/ 20 condition survey (ED 92)	<u>392,916</u>	<u>392,916</u>
21	[400,000]	[400,000]

22 * Sec. 327. Section 30, ch. 82, SLA 1981, page 179, lines 15 - 19 is
23 amended to read:

	ALLOCATIONS	APPROPRIATION	GENERAL
		ITEMS	FUND
26 Western region aviation		<u>601,908</u>	<u>601,908</u>
27		[610,000]	[610,000]
28 St. Michael airport 29 improvements -			

1 supplemental
 2 (ED 22) 440,000
 3 St. Mary's air-
 4 craft parking
 5 and lease lots
 6 (ED 18) 71,908
 7 [80,000]
 8 Advance project
 9 definition 40,000
 10 Wainwright air-
 11 port improvement
 12 (ED 21) 50,000

13 * Sec. 328. Section 256, ch. 141, SLA 1982 as amended by sec. 3(a),
 14 ch. 105, SLA 1985 is amended to read:

15 Sec. 256. The sum of \$965,885 [\$966,700] is appropriated from
 16 the general fund to the Department of Administration for trooper
 17 housing.

18 * Sec. 329. (a) Section 4, ch. 25, SLA 1982, page 11, line 20 is
 19 amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
22 Life and property protection	<u>1,843,028</u>	<u>1,843,028</u>
23	[1,844,300]	[1,844,300]

24 (b) Section 4, ch. 25, SLA 1982, page 11, line 24 is amended to read:

25 ALLOCATIONS
 26 Upgrade state
 27 facilities 1,313,728
 28 [1,315,000]

29 * Sec. 330. Section 15(a), ch. 139, SLA 1982 is amended to read:

1 (a) The sum of \$9,449,805 [\$9,451,000] is appropriated from the
 2 general fund to the Department of Transportation and Public Facilities
 3 to be allocated as follows:

4	Ferry system annual improvement	\$2,000,000
5	Ch. 120, SLA 1980 interior supplemental	400,000
6	Contingency transportation	<u>2,998,805</u>
7		[3,000,000]
8	Rail and grade separation study	250,000
9	Project inspect warranty fund	250,000
10	Transportation research program	3,301,000
11	Wave measurement design program	250,000

12 * Sec. 331. Section 286, ch. 50, SLA 1980, page 45, line 21, as amended
 13 by sec. 53, ch. 173, SLA 1980, is amended to read:

14	APPROPRIATION	GENERAL
15	ITEMS	FUND

16 Saint Marys' city schools -

17	roof repair	<u>1,400</u>	<u>1,400</u>
18		[35,000]	[35,000]

19 * Sec. 332. Section 1, ch. 134, SLA 1978, as amended by sec. 18,
 20 ch. 80, SLA 1979 and sec. 75, ch. 105, SLA 1985 is amended to read:

21 Section 1. The sum of \$109,275,800 [\$109,359,700] is appropri-
 22 ated from the general fund to the Department of Transportation and
 23 Public Facilities for school construction projects, as set out below:

24	(1) Rural School Construction Contingency	\$2,318,800
25	(2) Northwest Arctic REAA	11,673,900
26	(3) Bering Straits REAA	12,370,700
27	(4) Lower Yukon REAA	5,770,500
28	(5) Lower Kuskokwim REAA	24,435,700
29	(6) Kuspuk REAA	4,450,000

1	(7) Southwest REAA	6,420,900
2	(8) Lake and Peninsula REAA	5,226,700
3	(9) Aleutian Chain REAA	2,417,400
4	(10) Adak REAA	2,000,000
5	(11) Pribilof REAA	913,900
6	(12) Iditarod REAA	3,501,500
7	(13) Yukon/Koyukuk REAA	<u>7,352,100</u> [7,436,000]
8	(14) Yukon Flats REAA	2,410,100
9	(15) Alaska Gateway REAA	2,073,400
10	(16) Alaska Central Railbelt REAA	3,400,000
11	(17) Chatham REAA	1,900,000
12	(18) Southeast REAA	571,000
13	(19) Craig City Schools	1,231,100
14	(20) Ouzinkie	1,001,000
15	(21) Larsen Bay	1,637,100
16	(22) Kake	500,000
17	(23) Wrangell School District	3,000,000
18	(24) Haines School District	200,000
19	(25) Skagway City School District	2,500,000

20 * Sec. 333. Section 12, ch. 80, SLA 1979 is amended to read:

21 Sec. 12. The sum of \$2,319,100 [\$2,365,100] is appropriated from
 22 the general fund to the Department of Transportation and Public Facil-
 23 ities for regional educational attendance areas as follows:

24	Yukon Flats REAA - school construction	<u>\$1,454,000</u> [1,500,000]
25	Delta-Greeley REAA - high school classrooms	865,100

26 * Sec. 334. (a) Section 32, ch. 107, SLA 1983, page 48, line 16 is
 27 amended to read:

28	APPROPRIATION	GENERAL	OTHER
29	ITEMS	FUND	FUNDS

1 TV transmitter, cable,
 2 tariff-Allakaket, Minto
 3 (ED 19)

<u>36,816</u>	<u>36,816</u>
[37,500]	[37,500]

5 * Sec. 338. Section 25, ch. 80, SLA 1979, page 56, line 11 is amended
 6 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND

9 TV transmitter cable tariff-
 10 Venetie Chalkyitsik
 11 (ED 19)

<u>36,816</u>	<u>36,816</u>
[37,500]	[37,500]

13 * Sec. 339. The unexpended and unobligated balance of the appropriation
 14 made in sec. 286, ch. 50, SLA 1980, page 80, line 21 (Fort Yukon -
 15 \$780,000) is repealed.

16 * Sec. 340. Section 4, ch. 25, SLA 1982, page 4, line 18 is amended to
 17 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND

20 Building renovation, re-
 21 placement and surplus

<u>6,967,116</u>	<u>6,967,116</u>
[7,000,000]	[7,000,000]

23 * Sec. 341. Section 26, ch. 98, SLA 1985, page 26, lines 16 - 18 is
 24 amended to read:

	ALLOCATIONS	APPROPRIATION	GENERAL	OTHER
		ITEMS	FUND	FUNDS

27 K-12 Support	<u>549,463,800</u>	<u>516,963,800</u>	32,500,000
28	[549,475,800]	[516,975,800]	

29 Foundation

1 program 494,432,200

2 Foundation

3 supplemental

4 support 1,245,500

5 [1,257,500]

6 * Sec. 342. Section 30, ch. 82, SLA 1981, page 188, line 8 is amended
7 to read:

8	APPROPRIATION	GENERAL
9	ITEMS	FUND
10 Galena - road improvements		
11 and construction <u>and water</u>		
12 <u>and sewer system</u> (ED 18)	500,000	500,000

13 * Sec. 343. Section 2, ch. 24, SLA 1984, page 6, line 15 is amended to
14 read:

15	APPROPRIATION	GENERAL
16	ITEMS	FUND
17 Tanana school engineering,		
18 planning, [AND] design		
19 <u>and fire/safety code</u>		
20 <u>upgrade</u> (ED 24)	150,000	150,000

21 * Sec. 344. The unexpended and unobligated balance of the appropriation
22 made in sec. 3, ch. 96, SLA 1985, page 45, line 5 (Telida community
23 relocation - \$70,000) is repealed.

24 * Sec. 345. Section 34, ch. 107, SLA 1983, page 108, line 17 is amended
25 to read:

26	APPROPRIATION	GENERAL
27	ITEMS	FUND
28 Tuluksak - <u>health clinic</u>		
29 [CITY OFFICE] building		

1 (ED 24) 100,000 100,000
 2 * Sec. 346. Section 30, ch. 82, SLA 1981, page 144, line 23 is amended
 3 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND

4 McGrath - water system
 5 improvements and roads

6 [WELLS] (ED 18)	60,000	60,000
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7 * Sec. 347. Section 80, ch. 101, SLA 1982, page 94, line 4 is amended
 8 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND

9 Shageluk - roads [BARGE
 10 ACQUISITION]

11 40,000	40,000
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12 * Sec. 348. The unexpended and unobligated balance of the appropriation
 13 made in sec. 2, ch. 18, SLA 1984, page 2, line 15 (Napakiak erosion assess-
 14 ment - \$100,000) is repealed.

15 * Sec. 349. The sum of \$30,000 is appropriated from the general fund to
 16 the Department of Community and Regional Affairs for payment as a grant
 17 under AS 37.05.316 to Bering Sea Fishermen's Association for United
 18 States-Canada Yukon River salmon treaty negotiations.

19 * Sec. 350. The sum of \$80,000 is appropriated from the general fund to
 20 the Department of Community and Regional Affairs for payment as a grant
 21 under AS 37.05.316 to Rural CAP for international Porcupine caribou commis-
 22 sion treaty negotiations.

23 * Sec. 351. The sum of \$125,000 is appropriated from the general fund
 24 to the Department of Community and Regional Affairs for payment as a grant
 25 under AS 37.05.316 to the Association of Village Council Presidents for a
 26 job referral program.

1 * Sec. 352. The sum of \$30,000 is appropriated from the general fund to
2 the Department of Community and Regional Affairs for payment as a grant
3 under AS 37.05.316 to the Association of Village Council Presidents for
4 Yukon-Kuskokwim delta goose management plan.

5 * Sec. 353. The sum of \$112,600 is appropriated from the general fund
6 to the Department of Administration for payment as a grant under AS 37.05.-
7 315 to the City of Ruby for electrification improvements.

8 * Sec. 354. The sum of \$50,000 is appropriated from the general fund to
9 the Department of Education, office of the commissioner, for payment as a
10 grant under AS 37.05.316 to the Alaska Fine Arts Camp for operations.

11 * Sec. 355. The sum of \$19,000 is appropriated from the general fund to
12 the Department of Health and Social Services for payment as a grant under
13 AS 37.05.316 to the Bethel Family Health Services for medical equipment.

14 * Sec. 356. The unexpended and unobligated balance of the appropriation
15 made in sec. 3, ch. 96, SLA 1985, page 21, line 24 (Ketchikan Public Util-
16 ities Water Filtration Plant - \$924,100) is repealed and reappropriated to
17 the Department of Administration for payment as a grant under AS 37.05.315
18 to the City of Ketchikan for the Ketchikan Public Utilities Water System
19 Improvements.

20 * Sec. 357. The unexpended and unobligated balance of the appropriation
21 and allocation made in sec. 30, ch. 82, SLA 1981, page 192, lines 17 and 20
22 (Data Centers Upgrade - \$5,926,800) is repealed.

23 * Sec. 358. The unexpended and unobligated balance of the appropriation
24 and allocation made in sec. 30, ch. 82, SLA 1981, page 192, lines 17 and 24
25 (Integrated Data Communication Network - \$300,000) is repealed.

26 * Sec. 359. Section 286, ch. 50, SLA 1980, page 94, line 13 is amended
27 to read:

28	APPROPRIATION	GENERAL
29	ITEMS	FUND

1 Downtown Juneau Waterfront

2 Renovation and Development

3 [- GOLD CREEK DREDGING

4 ENHANCEMENT] (ED 4) 1,000,000 1,000,000

5 * Sec. 360. Section 30, ch. 82, SLA 1981, page 183, line 4 is amended
6 to read:

7	APPROPRIATION	GENERAL
8	ITEMS	FUND

9 Downtown Juneau Waterfront

10 Renovation and Development

11 [- GOLD CREEK ENHANCEMENT

12 PHASE II] (ED 4) 1,000,000 1,000,000

13 * Sec. 361. Section 80, ch. 101, SLA 1982, page 98, line 22 is amended
14 to read:

15	APPROPRIATION	GENERAL
16	ITEMS	FUND

17 Downtown Juneau Waterfront

18 Renovation and Development

19 [- GOLD CREEK PHASE III]

20 1,000,000 1,000,000

21 * Sec. 362. Section 34, ch. 107, SLA 1983, page 79, line 23 is amended
22 to read:

23	APPROPRIATION	GENERAL
24	ITEMS	FUND

25 Downtown Juneau Waterfront

26 Renovation and Development

27 [- GOLD CREEK DEVELOPMENT]

28 (ED 4) 1,050,000 1,050,000

29 * Sec. 363. Section 34, ch. 107, SLA 1983, page 84, line 21 is amended

1 to read:

2 ALLOCATIONS

3 Anchorage -

4 Abbott Loop

5 Transmission

6 [SPRUCE STREET/

7 LORE ROAD TO

8 68TH AVENUE]

9 (ED 7-15) 128,000

10 * Sec. 364. Section 675, ch. 105, SLA 1985 is amended to read:

11 Sec. 675. The sum of \$775,000 [\$375,000] is appropriated from
12 the general fund to the Department of Transportation and Public
13 Facilities for payment as a grant under AS 37.05.316 to the Glen Alps
14 Road Service Area for design engineering, [AND] right-of-way
15 acquisition and construction of [FOR] Upper DeArmoun Road.

16 * Sec. 365. Section 319, ch. 171, SLA 1984, page 50, line 20 is amended
17 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
20 Data Processing Systems		
21 and Equipment (ED 99)	<u>3,914,000</u>	<u>3,914,000</u>
22	[4,000,000]	[4,000,000]

23 * Sec. 366. (a) Section 1, ch. 174, SLA 1980, page 1, lines 10 - 12 is
24 amended to read:

25 Section 1. The sum of \$3,024,600 [\$3,030,000] is appropriated
26 from the general fund [AND THE SUM OF \$0 IS APPROPRIATED FROM PROGRAM
27 RECEIPTS] to the Department of Transportation and Public Facilities to
28 be allocated as follows:

29 (b) Section 1(11), ch. 174, SLA 1980 is amended to read:

1 (11) \$84,600 [\$90,000] to purchase audio conference terminal
 2 equipment for use in the instructional television education project.

3 * Sec. 367. (a) Section 30, ch. 82, SLA 1981, page 192, line 17 as
 4 amended by sec. 192(a), ch. 105, SLA 1985 is amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
7 Centralized Administrative			
8 Services	<u>10,927,700</u>	<u>10,720,000</u>	207,700
9	[10,980,700]	[10,773,000]	

10 (b) Section 30, ch. 82, SLA 1981, page 192, line 25 is amended to
 11 read:

ALLOCATIONS	
13 Data Network	
14 Optimization	<u>34,200</u>
15	[70,000]

16 (c) Section 30, ch. 82, SLA 1981, page 193, line 6 is amended to
 17 read:

ALLOCATIONS	
19 Statewide Data	
20 Processing	
21 Needs	
22 Assessment	<u>182,800</u>
23	[200,000]

24 * Sec. 368. Section 53, ch. 120, SLA 1980, page 93, line 4 is amended
 25 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
28 Security Equipment -		
29 Junesau Data Center	<u>38,600</u>	<u>38,600</u>

1 [40,000] [40,000]

2 * Sec. 369. Section 2, ch. 24, SLA 1984, page 52, line 25 is amended to
3 read:

4	APPROPRIATION	GENERAL
5	ITEMS	FUND
6 Chargeback Billing		
7 System (ED 99)	<u>17,500</u>	<u>17,500</u>
8	[74,000]	[74,000]

9 * Sec. 370. Section 2, ch. 24, SLA 1984, page 52, line 21 is amended to
10 read:

11	APPROPRIATION	GENERAL
12	ITEMS	FUND
13 Kenai Homer Pioneer Home		
14 Feasibility Study (ED 5)	<u>31,000</u>	<u>31,000</u>
15	[45,000]	[45,000]

16 * Sec. 371. The sum of \$450,000 is appropriated from the general fund
17 to the Department of Administration for payment as a grant under
18 AS 37.05.315 to the Municipality of Anchorage for pedestrian safety
19 facilities in House District 10.

20 * Sec. 372. The unexpended and unobligated balance of the appropriation
21 made in sec. 2, ch. 24, SLA 1984, page 9, line 10 (Tourism Development
22 Project - \$50,000) is repealed and reappropriated to the Department of
23 Commerce and Economic Development for payment as a grant under AS 37.05.316
24 to the Iditarod Trail Committee, Inc. for expenses of conducting the
25 Iditarod sled dog race.

26 * Sec. 373. Section 53, ch. 120, SLA 1980, page 74, line 21 is amended
27 to read:

28	APPROPRIATION	GENERAL	OTHER
29	ITEMS	FUND	FUNDS

1 amended to read:

2	APPROPRIATION	GENERAL
3	ITEMS	FUND
4 Fish and Game Resource		
5 Management	<u>2,997,180</u>	<u>2,997,180</u>
6	[3,000,000]	[3,000,000]

7 (b) Section 4, ch. 25, SLA 1982, page 13, line 15 is amended to read:

8	ALLOCATIONS
9 Eagle Project	<u>47,180</u>
10	[50,000]

11 * Sec. 379. The unexpended and unobligated balance of the appropriation
12 and allocation made in sec. 30, ch. 82, SLA 1981, page 139, lines 10 and 20
13 as amended by sec. 685, ch. 105, SLA 1985 (Mat-Su Valley Lakes - \$103,220)
14 is repealed and reappropriated to the Department of Administration for
15 payment as a grant under AS 37.05.315 to the Matanuska-Susitna Borough for
16 the Sutton Alpine Civic Club for sewer repairs.

17 * Sec. 380. Section 34, ch. 107, SLA 1983, page 72, line 23 is amended
18 to read:

19	APPROPRIATION	GENERAL
20	ITEMS	FUND
21 ANILCA Federal Land		
22 Planning	<u>247,422</u>	<u>247,422</u>
23	[269,700]	[269,700]

24 * Sec. 381. Section 4, ch. 24, SLA 1984, page 60, line 15 is amended to
25 read:

26	APPROPRIATION	GENERAL
27	ITEMS	FUND
28 Vessel Seizure		
29 Costs (ED 99)	<u>80,000</u>	<u>80,000</u>

1 [160,000] [160,000]

2 * Sec. 382. The sum of \$400,000 is appropriated from the general fund
3 to the Department of Community and Regional Affairs for operating expenses
4 associated with the weatherization program for the fiscal year ending
5 June 30, 1987.

6 * Sec. 383. The balance as of May 12, 1986, of that portion of the
7 general fund of the Alaska State Housing Authority identified as
8 "Unrestricted-Designated" and "Undesignated" in the 1985 Annual Report
9 dated August 1, 1985, or \$10,000,000, whichever is less, is appropriated
10 from the general fund of the Alaska State Housing Authority to the general
11 fund in the state treasury.

12 * Sec. 384. Section 34, ch. 107, SLA 1983, page 86, lines 13 - 15 is
13 amended to read:

14	APPROPRIATION	GENERAL
15	ITEMS	FUND
16 Boys Club of Alaska -		
17 [RENOVATION OF]		
18 <u>Facilities/ Equipment/</u>		
19 <u>and Operations</u> [AT		
20 WALDRON LAKE, MARSTON		
21 FIELD, & WOODLAND PARK		
22 SCHOOL SITES] (ED 7-15)	300,000	300,000

23 * Sec. 385. Section 34, ch. 107, SLA 1983, page 60, line 25 is amended
24 to read:

25	APPROPRIATION	GENERAL
26	ITEMS	FUND
27 Long Island/Gildersleeve/		
28 <u>Thorne Bay Schools</u>		
29 Improvements (ED 3)	1,140,000	1,140,000

1 * Sec. 386. The sum of \$198,000 is appropriated from the general fund
2 to the Department of Law to pay the costs of a special antitrust project
3 for the fiscal year ending June 30, 1987.

4 * Sec. 387. The sum of \$100,000 is appropriated from the general fund
5 to the Department of Law to pay interim awards of attorneys fees or costs
6 in Weiss v. State for the fiscal year ending June 30, 1987.

7 * Sec. 388. The unexpended and unobligated balance of the appropriation
8 made in sec. 34, ch. 107, SLA 1983, page 71, line 22 (Haines - Southeast
9 State Fair Improvements - \$263,500) is repealed and reappropriated to the
10 Department of Administration for payment as a grant under AS 37.05.316 to
11 Southeast Alaska State Fair, Inc., for 1986 - 87 Southeast Alaska State
12 Fair improvements and expenses.

13 * Sec. 389. The unexpended and unobligated balance of the appropriation
14 made in sec. 34, ch. 107, SLA 1983, page 78, line 13 (Gilmore trail
15 paving - \$1,600,000) is repealed.

16 * Sec. 390. The unexpended and unobligated balance of the appropriation
17 made in sec. 2, ch. 24, SLA 1984, page 13, line 13 (Steese Highway accel-
18 eration lanes - \$160,000) is repealed.

19 * Sec. 391. The unexpended and unobligated balance of the appropriation
20 made in sec. 80, ch. 101, SLA 1982, page 75, line 5 (Emergency vehicle
21 signal priority - \$245,000) is repealed.

22 * Sec. 392. The unexpended and unobligated balance of the appropriation
23 made in sec. 286, ch. 50, SLA 1980, page 90, line 17 (Fairbanks bridge deck
24 repairs - \$300,000) is repealed.

25 * Sec. 393. The unexpended and unobligated balance of the appropriation
26 made in sec. 30, ch. 82, SLA 1981, page 175, line 4 as amended by sec. 146,
27 ch. 105, SLA 1985 (Fairbanks bridge deck repair completion - \$600,200) is
28 repealed.

29 * Sec. 394. The unexpended and unobligated balance of the appropriation

1 made in sec. 2, ch. 10, SLA 1983, page 7, line 18 (Skiland road improve-
2 ments - \$100,000) is repealed.

3 * Sec. 395. Section 26, ch. 98, SLA 1985, page 64, lines 7 and 8 are
4 amended to read:

5	ALLOCATIONS	APPROPRIATION	GENERAL
6		ITEMS	FUND
7	Management	<u>\$3,855,700</u>	<u>\$3,855,700</u>
8		[\$3,860,700]	[\$3,860,700]
9	Commissioner's <u>\$1,542,300</u>		
10	Office [\$1,547,300]		

11 * Sec. 396. The sum of \$55,000 is appropriated from the general fund to
12 the Department of Natural Resources for the operations of the Citizen's
13 Advisory Commission on Federal Areas for the fiscal year ending June 30,
14 1987.

15 * Sec. 397. The sum of \$10,000 is appropriated from the general fund to
16 the the Department of Public Safety for payment as a grant under AS 37.05.-
17 316 to Women in Crisis Counseling and Assistance for facility improvements.

18 * Sec. 398. The sum of \$10,000 is appropriated from the general fund to
19 the Department of Administration for payment as a grant under AS 37.05.315
20 to the Fairbanks North Star Borough for South Fairbanks Park playground
21 equipment.

22 * Sec. 399. The sum of \$75,000 is appropriated from the general fund to
23 the University of Alaska Agriculture and Forestry Experiment Station for
24 the completion of the Rosie Creek Research project.

25 * Sec. 400. The sum of \$8,290 is appropriated from the general fund to
26 the Department of Health and Social Services for payment as a grant under
27 AS 37.05.316 to the Interior Region Emergency Medical Services Council for
28 training and equipment.

29 * Sec. 401. The sum of \$5,000 is appropriated from the general fund to

1 the University of Alaska - Fairbanks for University of Alaska Museum acqui-
2 sitions.

3 * Sec. 402. The sum of \$8,900 is appropriated from the general fund to
4 the Legislative Affairs Agency for continued operation of the Homer
5 Teleconference Center for the fiscal year ending June 30, 1987.

6 * Sec. 403. The unexpended and unobligated balance of the appropriation
7 made in sec. 26, ch. 98, SLA 1985, page 43, lines 12 - 14 (Chevak Clinic
8 \$70,000) is repealed and reappropriated to the Department of Administration
9 for payment as a grant under AS 37.05.315 to the City of Chevak for the
10 health clinic.

11 * Sec. 404. The unexpended and unobligated balances of the appropria-
12 tions made in sec. 33, ch. 90, SLA 1981, (Kodiak Island Borough Electrical
13 Needs Assessment - \$100,000); sec. 286, ch. 50, SLA 1980, page 87, line 22
14 (Bells Flats Road Improvements - \$780,000); and sec. 286, ch. 50, SLA 1980,
15 page 87, line 23 (Otemloi Road Improvements - \$1,500,000) are repealed and
16 reappropriated to the Department of Administration for payment as a grant
17 under AS 37.05.315 to the Kodiak Island Borough for operations and facility
18 upgrade for the Kodiak State Fair and Rodeo Grounds.

19 * Sec. 405. The unexpended and unobligated balance of the appropriation
20 made in sec. 13, ch. 90, SLA 1981, page 3, line 28 as amended by sec. 508,
21 ch. 105, SLA 1985 (Fairbanks District Heating Extension Feasibility Study -
22 \$438,164) is repealed.

23 * Sec. 406. The sum of \$9,150 is appropriated from the general fund to
24 the Department of Administration for the payment as a grant under AS 37.-
25 05.315 to the Fairbanks North Star Borough for the Tanana Valley Fair
26 Association's emergency, safety and security system.

27 * Sec. 407. The unexpended and unobligated balance of the appropriation
28 and allocation of \$110,200 for the Angoon power project made in sec. 1,
29 ch. 54, SLA 1980, as amended by sec. 49, ch. 120, SLA 1980, sec. 52, ch.

1 90, SLA 1981, sec. 21, ch. 141, SLA 1982, sec. 102, ch. 106, SLA 1983, sec.
2 72, ch. 105, SLA 1985, and sec. 490, ch. 105, SLA 1985 is repealed and
3 reappropriated to the Department of Education for payment as a grant under
4 AS 37.05.315 to the Sealaska Heritage Foundation for the materials develop-
5 ment and training phase of the Language and Cultural Studies project.

6 * Sec. 408. The unexpended and unobligated balance of the appropriation
7 made in sec. 80, ch. 101, SLA 1982, page 105, line 16 (Lois Road -
8 \$150,000) is repealed and reappropriated to the Department of
9 Administration for payment as a grant under AS 37.05.315 to the
10 Matanuska-Susitna Borough for the Butte Fire Station completion.

11 * Sec. 409. The unexpended and unobligated balance of the appropriation
12 made in sec. 80, ch. 101, SLA 1982, page 105, line 14 (McKechnie Road -
13 \$200,000) is repealed and reappropriated to the Department of Administra-
14 tion for payment as a grant under AS 37.05.315 to the Matanuska-Susitna
15 Borough for Nelchina Road Upgrade and Maintenance.

16 * Sec. 410. The unexpended and unobligated balance of the appropriation
17 made in sec. 2, ch. 18, SLA 1984, page 3, line 4 (Matanuska-Susitna Bor-
18 ough, Sutton to Skwenta Bank Erosion Protection - \$70,000) is repealed and
19 reappropriated as follows:

20 (1) the sum of \$40,000 is appropriated to the Department of
21 Administration for payment as a grant under AS 37.05.315 to the Matanuska -
22 Susitna Borough for the Meadow Lakes Volunteer Fire Department Fire Truck;
23 and

24 (2) the sum of \$25,000 is appropriated to the Department of
25 Administration, Alaska Public Broadcasting Commission for payment as a
26 grant under AS 37.05.316 to Terminal Radio for Tower Construction Expenses.

27 * Sec. 411. The sum of \$700,000 is appropriated from the general fund
28 to the Department of Environmental Conservation to administer statewide
29 projects.

1 * Sec. 412. The unexpended and unobligated balance of the appropriation
2 made in sec. 34, ch. 107, SLA 1983, page 72, line 25 (Moose Habitat
3 Improvement - \$295,000) is repealed and reappropriated to the Department of
4 Fish and Game for the Mat-Su Valley Moose Range Habitat Improvement.

5 * Sec. 413. The unexpended and unobligated balance of the appropriation
6 made in sec. 2, ch. 10, SLA 1983, page 29, line 24 (McKechnie Road Up-
7 grade - \$120,000) is repealed and reappropriated to the Department of
8 Administration for payment as a grant under AS 37.05.315 to the City of
9 Palmer for water well construction.

10 * Sec. 414. (a) Section 4, ch. 24, SLA 1984, page 62, line 6 is
11 amended to read:

12	APPROPRIATION	GENERAL	OTHER
13	ITEMS	FUND	FUNDS
14	Central Design Engineering	<u>5,288,000</u>	<u>987,000</u> 4,301,000
15		[5,301,000]	[1,000,000]

16 (b) The sum of \$13,000 is appropriated from the general fund to the
17 Department of Administration for payment as a grant under AS 37.05.315 to
18 the Matanuska-Susitna Borough for the Knik Museum roof repair.

19 * Sec. 415. The unexpended and unobligated balance of the appropriation
20 made in sec. 80, ch. 101, SLA 1982, page 90, line 24 (Pittman - Meadow
21 Lakes Substation - \$200,000) is repealed and reappropriated to the Depart-
22 ment of Administration, Alaska Public Broadcasting Commission for payment
23 as a grant under AS 37.05.316 to Terminal Radio for operating expenses.

24 * Sec. 416. The unexpended and unobligated balance of the appropriation
25 made in sec. 2, ch. 24, SLA 1984, page 44, line 10 (Wasilla Railroad Sig-
26 nalization - \$300,000) is repealed and reappropriated as follows:

27 (1) the sum of \$22,000 is appropriated to the University of
28 Alaska for the Cordova Marine Advisory Program; and

29 (2) the sum of \$45,000 is appropriated to the Department of

1 Administration for payment as a grant under AS 37.05.315 to the Kenai
2 Peninsula Borough for the Bear Creek Volunteer Fire Department Truck, Pump
3 and SCUBA Rescue Equipment.

4 * Sec. 417. The unexpended and unobligated balance of the appropriation
5 made in sec. 4, ch. 25, SLA 1982, page 13, line 6 (Plant Material Center
6 Building - \$600,000) is repealed and reappropriated as follows:

7 (1) the sum of \$100,000 is appropriated to the Department of
8 Administration for payment as a grant under AS 37.05.315 to the Kenai
9 Peninsula Borough for the Nikiski Fire Service Area Emergency Escape Route;

10 (2) the sum of \$45,000 is appropriated to the Department of
11 Administration for payment as a grant under AS 37.05.315 to the City of
12 Cordova for the North Containment Industrial Park Development;

13 (3) the sum of \$330,000 is appropriated to the Department of
14 Administration for payment as a grant under AS 37.05.315 to the City of
15 Cordova for the Humpback Creek Hydro Project Construction; and

16 (4) the sum of \$60,000 is appropriated to the Department of
17 Administration for payment as a grant under AS 37.05.315 to the Matanuska-
18 Susitna Borough for Pittman Road Extension.

19 * Sec. 418. The unexpended and unobligated balance of the appropriation
20 made in sec. 2, ch. 24, SLA 1984, page 2, line 25 (Seward Senior Citizens
21 Center - \$250,000) is repealed and reappropriated to the Department of
22 Administration for payment as a grant under AS 37.05.315 to the City of
23 Seward for the Senior Citizens of Seward, Inc. for the purpose of renovat-
24 ing the existing senior citizens center.

25 * Sec. 419. The unexpended and unobligated balance of the appropriation
26 made in sec. 3, ch. 96, SLA 1985, page 15, line 6 (Katalla Road - Plan,
27 Design, and Locate - \$150,000) is repealed and reappropriated to the Uni-
28 versity of Alaska, Prince William Sound Community College for rental space
29 in the City of Cordova for the fiscal year ending June 30, 1987.

1 * Sec. 420. Section 295, ch. 105, SLA 1985 is amended to read:

2 Sec. 295. The sum of \$1,260,000 [\$1,760,000] is appropriated
3 from the general fund to the Department of Transportation and Public
4 Facilities to pay for construction of the Seward Coal Loading Facil-
5 ity.

6 * Sec. 421. The sum of \$1,000,000 is appropriated from the general fund
7 to the Department of Administration for payment as a grant under AS 37.-
8 05.315 to the City of Seward for the Seward Marine Industrial Center,
9 Cradles and Rails.

10 * Sec. 422. The sum of \$300,000 is appropriated from the housing devel-
11 opment grant fund (AS 18.55.998) to the Department of Administration for
12 payment as a grant under AS 37.05.315 to the City of Houston for the Senior
13 Citizens Center.

14 * Sec. 423. Section 34, ch. 107, SLA 1983, page 79, line 25 as amended
15 by sec. 140, ch. 105, SLA 1985 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
18 Match for Ch. 25/82 projects	<u>13,212,200</u>	<u>13,212,200</u>
19	[13,412,200]	[13,412,200]

20 * Sec. 424. The sum of \$50,000 is appropriated from the general fund to
21 the Department of Natural Resources for payment as a grant under
22 AS 37.05.316 to the Alaska Handicapped Sports and Recreation Association
23 for programs to assist people with disabilities to participate in
24 recreational activities for the fiscal year ending June 30, 1987.

25 * Sec. 425. The unexpended and unobligated balance of the appropriation
26 and allocation made in sec. 30, ch. 82, SLA 1981, page 168, lines 11 and 13
27 as amended by ch. 105, SLA 1983, sec. 131 (Old Glenn Highway Repave -
28 \$3,021,600) is repealed and reappropriated as follows:

29 (1) the sum of \$50,000 is appropriated to the Department of

1 Natural Resources for payment as a grant under AS 37.05.316 to the Palmer
2 Alaska State Fair for operating expenses; and

3 (2) the sum of \$40,000 is appropriated to the Department of
4 Administration for payment as a grant under AS 37.05.315 to the Matanuska-
5 Susitna Borough for Maud Road upgrade and maintenance.

6 * Sec. 426. The appropriation and allocation made in sec. 26, ch. 98,
7 SLA 1985, page 118, line 23 and page 119, line 14 (Senate Advisory Coun-
8 cil - \$439,700) lapses into the general fund June 30, 1987.

9 * Sec. 427. The sum of \$39,753,400 is appropriated to the general fund
10 from the following enterprise funds:

11	World War II Veterans' Revolving	
12	Loan Fund (AS 26.15.090)	\$ 408,600
13	Commercial Fishing Revolving	
14	Loan Fund (AS 16.10.310)	2,000,000
15	Mining Revolving Loan Fund	
16	(AS 27.09.010)	13,350,000
17	Alternative Technology and Energy	
18	Loan Fund (AS 45.88.010)	1,809,000
19	Residential Energy Conservation	
20	Loan Fund (AS 45.89.010)	1,800,000
21	Power Development Revolving	
22	Loan Fund (AS 44.33.600)	18,605,900
23	Rural Electrification Revolving	
24	Loan Fund (AS 44.83.361)	1,779,900

25 * Sec. 428. Section 2, ch. 24, SLA 1984, page 9, line 20 as amended by
26 sec. 378, ch. 105, SLA 1985 is amended to read:

27	APPROPRIATION	GENERAL
28	ITEMS	FUND
29	Civil Air Patrol Hangar	

1 Construction or

2 Acquisition 850,000 850,000
3 [1,100,000] [1,100,000]

4 * Sec. 429. The sum of \$145,000 is appropriated from the general fund
5 to the Department of Health and Social Services for payment as a grant
6 under AS 37.05.316 to Lifeline Alternatives for a program to provide
7 alternatives to hospitalization for medically fragile, technology dependent
8 infants and children.

9 * Sec. 430. The sum of \$86,525 is appropriated from the general fund to
10 the Department of Community and Regional Affairs for payment as a grant
11 under AS 37.05.316 to Med-Alert, Inc. for personal medical alarm and
12 monitoring services that will be provided without charge to sick and frail
13 Anchorage senior citizens.

14 * Sec. 431. The sum of \$21,350 is appropriated from the general fund to
15 the Department of Military and Veterans' Affairs for payment as a grant
16 under AS 37.05.316 to the State Emergency Communications Committee for
17 emergency broadcast equipment.

18 * Sec. 432. Section 3, ch. 96, SLA 1985, page 15, line 4 is amended to
19 read:

20	APPROPRIATION	GENERAL	OTHER
21	ITEMS	FUND	FUNDS
22	Cohoe Loop Road Upgrade		
23	(ED 5) <u>200,000</u>	200,000	
24	[2,200,000]		[2,000,000]
25	<u>Kenai/Funny River Bridge -</u>		
26	<u>preliminary engineering,</u>		
27	<u>design and construction</u>		
28	(ED 5) <u>2,010,000</u>	<u>10,000</u>	<u>2,000,000</u>

29 * Sec. 433. The unexpended and unobligated balance of the appropriation

1 made in sec. 25, ch. 80, SLA 1979, page 76, line 14 (Wisconsin Drive Re-
2 alignment - \$690,000) is repealed.

3 * Sec. 434. The unexpended and unobligated balance of the appropriation
4 made in sec. 2, ch. 10, SLA 1983, page 7, line 10 (Pilgrim Hot Springs Road
5 Improvements - \$800,000) is repealed.

6 * Sec. 435. The unexpended and unobligated balance of the appropriation
7 made in sec. 30, ch. 82, SLA 1981, page 179, line 11 (Pilgrim Hot Springs
8 Road and Airstrip - \$440,000) is repealed.

9 * Sec. 436. The unexpended and unobligated balance of the appropriation
10 and allocation of \$100,000 for the Unalakleet wind project made in sec. 1,
11 ch. 54, SLA 1980, as amended by sec. 49, ch. 120, SLA 1980, sec. 52, ch.
12 90, SLA 1981, sec. 21, ch. 141, SLA 1982, sec. 102, ch. 106, SLA 1983,
13 sec. 72, ch. 105, SLA 1985, and sec. 490, ch. 105, SLA 1985 is repealed.

14 * Sec. 437. The unexpended and unobligated balance of the appropriation
15 and allocation made in sec. 26, ch. 98, SLA 1985, page 39, lines 4 and 6
16 (Maniilaq Social Services - \$1,676,000) is repealed and reappropriated to
17 the Department of Health and Social Services for payment as a grant under
18 AS 37.05.316 to Maniilaq Association for the Social Rehabilitation Program.

19 * Sec. 438. The unexpended and unobligated balance of the appropriation
20 and allocation made in sec. 26, ch. 98, SLA 1985, page 39, lines 4 and 21
21 (Maniilaq Senior Center - \$972,800) is repealed.

22 * Sec. 439. The unexpended and unobligated balance of the appropria-
23 tions made in sec. 35, ch. 90, SLA 1981 as amended by sec. 151, ch. 106,
24 SLA 1983 (Department of Commerce and Economic Development, division of
25 energy and power development, energy conservation refunds and energy
26 audits - \$4,873,400; Department of Community and Regional Affairs, weather-
27 ization and energy conservation - \$4,300,000) is repealed.

28 * Sec. 440. Section 317, ch. 105, SLA 1985 is amended to read:

29 Sec. 317. The sum of \$110,000 is appropriated from the general

1 fund to the Department of Education for payment as a grant under
2 AS 37.05.316 to Manillaq Manpower for the SCAN project for the fiscal
3 year ending June 30, 1987 [1986].

4 * Sec. 441. The unexpended and unobligated balance of the appropriation
5 made in sec. 80, ch. 101, SLA 1982, page 90, line 9 (Kotzebue fire suppres-
6 sion system - \$230,000) is repealed.

7 * Sec. 442. The unexpended and unobligated balance of the appropriation
8 made in sec. 80, ch. 101, SLA 1982, page 96, line 5 (Kotzebue Day Care -
9 \$647,000) is repealed.

10 * Sec. 443. The unexpended and unobligated balance of the appropriation
11 made in sec. 2, ch. 10, SLA 1983, page 18, line 22 (Kotzebue - NANA search
12 and rescue - \$290,000) is repealed.

13 * Sec. 444. The unexpended and unobligated balance of the appropriation
14 made in sec. 80, ch. 101, SLA 1982, page 87, line 12 (Nome storm drainage -
15 \$500,000) is repealed.

16 * Sec. 445. The unexpended and unobligated balance of the appropriation
17 made in sec. 2, ch. 24, SLA 1984, page 35, line 6 (Kivalina erosion control
18 project - \$135,000) is repealed.

19 * Sec. 446. The unexpended and unobligated balance of the appropriation
20 made in sec. 319, ch. 171, SLA 1984, page 50, line 22 (NANA region TV
21 transmitter - \$50,000) is repealed.

22 * Sec. 447. The unexpended and unobligated balance of the appropriation
23 made in sec. 34, ch. 107, SLA 1983, page 98, line 17 (Kivalina water and
24 sewer - \$150,000) is repealed.

25 * Sec. 448. The unexpended and unobligated balance of the appropriation
26 made in sec. 3, ch. 96, SLA 1985, page 6, line 14 (Nome Youth Facility
27 Renovation and Repair - \$147,000) is repealed.

28 * Sec. 449. The unexpended and unobligated balance of the appropriation
29 made in sec. 3, ch. 96, SLA 1985, page 32, line 11 (Shungnak water and

1 sewer - \$300,000) is repealed.

2 * Sec. 450. The unexpended and unobligated balance of the appropriation
3 made in sec. 30, ch. 82, SLA 1981, page 116, line 10 (White Mountain School
4 Gym - \$1,200,000) is repealed.

5 * Sec. 451. (a) Section 30, ch. 82, SLA 1981, page 114, line 22 as
6 amended by sec. 498, ch. 105, SLA 1985, is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
9 Rural Education	<u>23,882,545</u>	<u>23,882,545</u>
10	[23,902,545]	[23,902,545]

11 (b) Section 30, ch. 82, SLA 1981, page 115, line 4 is amended to
12 read:

	ALLOCATIONS
14 Shishmaref	<u>1,967,000</u>
15 Elementary	[1,987,000]
16 School	

17 * Sec. 452. The unexpended and unobligated balance of the appropriation
18 made in sec. 30, ch. 82, SLA 1981, page 117, line 11 as amended by
19 sec. 112, ch. 171, SLA 1984 (Emmonak High School Addition and Pilot Station
20 Elementary School sewer installation - \$394,100) is repealed.

21 * Sec. 453. The unexpended and unobligated balance of the appropriation
22 made in sec. 22, ch. 90, SLA 1981 (Power Cost Assistance - \$9,300,000) is
23 repealed.

24 * Sec. 454. AS 44.83.165 as amended by CSHB 477(Fin) am S, Fourteenth
25 Legislature, Second Session, is amended to read:

26 Sec. 44.83.165. APPROPRIATION FOR POWER COST EQUALIZATION. The
27 sum of \$15,900,000 [\$16,300,000] is appropriated on July 1, 1984, from
28 the general fund to the power cost equalization fund (AS 44.83.162).

29 * Sec. 455. The unexpended and unobligated balance of the appropriation

1 made in sec. 26, ch. 98, SLA 1985, page 59, line 18 (Power Cost Equaliza-
2 tion - \$21,700,000) is repealed.

3 * Sec. 456. The sum of \$500,000 is appropriated from the general fund
4 to the Department of Administration for payment as a grant under AS 37.05.-
5 315 to the North Slope Borough for a natural gas project.

6 * Sec. 457. The unexpended and unobligated balance of the appropriation
7 made in sec. 319, ch. 171, SLA 1984, page 54, line 10 (Chicago Creek Coal
8 Project - \$400,000) is repealed.

9 * Sec. 458. The unexpended and unobligated balance of the appropriation
10 in sec. 476, ch. 105, SLA 1985 (Point Lay litter control - \$2,000) is
11 repealed.

12 * Sec. 459. The unexpended and unobligated balance of the appropriation
13 made in sec. 4, ch. 24, SLA 1984, page 69, line 13 (Nome Correctional
14 Center - \$2,500,000) is repealed.

15 * Sec. 460. The unexpended and unobligated balance of the appropriation
16 made in sec. 53, ch. 120, SLA 1980, page 81, line 7 as amended by sec. 200,
17 ch. 105, SLA 1985 (Alternate Energy Demonstration Project - \$460,900) is
18 repealed.

19 * Sec. 461. The unexpended and unobligated balance of the appropriation
20 made in sec. 2, ch. 10, SLA 1983, page 6, line 7 (Sheldon Point Airport
21 Improvement - \$325,000) is repealed.

22 * Sec. 462. The unexpended and unobligated balance of the appropriation
23 made in sec. 30, ch. 82, SLA 1981, page 176, line 12 (Navigation Aids -
24 \$450,000) is repealed.

25 * Sec. 463. The unexpended and unobligated balance of the appropriation
26 made in sec. 30, ch. 82, SLA 1981, page 118, line 7 (Nome Lifesaving Facil-
27 ity - \$1,500,000) is repealed.

28 Sec. 464. The unexpended and unobligated balance of the appropriation
29 made in sec. 286, ch. 50, SLA 1980, page 80, line 5 as amended by

1 sec. 8(a), ch. 16, SLA 1981 (White Mountain Runway - \$1,576,000) is re-
2 pealed.

3 * Sec. 465. The unexpended and unobligated balance of the appropriation
4 and allocation made in sec. 30, ch. 82, SLA 1981, page 179, lines 15 and 16
5 (St. Michael Airport Improvements - \$440,000) is repealed.

6 * Sec. 466. The unexpended and unobligated balance of the appropriation
7 made in sec. 286, ch. 50, SLA 1980, page 79, line 18 (Hooper Bay Runway -
8 \$750,000) is repealed.

9 * Sec. 467. The unexpended and unobligated balance of the appropriation
10 made in sec. 286, ch. 50, SLA 1980, page 80, line 12 (Noatak Erosion Con-
11 trol - \$1,100,000) is repealed.

12 * Sec. 468. The unexpended and unobligated balance of the appropriation
13 made in sec. 286, ch. 50, SLA 1980, page 82, line 16 as amended by
14 sec. 462, ch. 105, SLA 1985 (Airport Lighting - \$4,695,500) is repealed.

15 * Sec. 469. The unexpended and unobligated balance of the appropriation
16 made in sec. 286, ch. 50, SLA 1980, page 80, line 9 (Buckland runway im-
17 provements - \$1,670,000) is repealed.

18 * Sec. 470. The unexpended and unobligated balance of the appropriation
19 made in sec. 286, ch. 50, SLA 1980, page 83, line 22 as amended by sec. 61,
20 ch. 106, SLA 1983 (Navigation Aids - \$1,475,000) is repealed.

21 * Sec. 471. The unexpended and unobligated balance of the appropriation
22 made in sec. 286, ch. 50, SLA 1980, page 85, line 15 as amended by
23 sec. 109, ch. 106, SLA 1983 (Airport Terminal Storage - \$1,725,000) is
24 repealed.

25 * Sec. 472. The unexpended and unobligated balance of the appropriation
26 made in sec. 286, ch. 50, SLA 1980, page 86, line 10 as amended by
27 sec. 24(b), ch. 16, SLA 1981 and sec. 62, ch. 106, SLA 1983 (Airport weath-
28 er reporting - \$23,000) is repealed.

29 * Sec. 473. The unexpended and unobligated balance of the appropriation

1 made in sec. 3, ch. 96, SLA 1985, page 18, line 19 (Nome airport terminal
2 site preparation - \$300,000) is repealed.

3 * Sec. 474. The unexpended and unobligated balance of the appropriation
4 made in sec. 286, ch. 50, SLA 1980, page 65, line 7 (Kotzebue Court Addi-
5 tion - \$132,400) is repealed.

6 * Sec. 475. The unexpended and unobligated balance of the appropriation
7 and allocation made in sec. 30, ch. 82, SLA 1981, page 180, lines 23 and 24
8 (Material site inventory - \$1,665,000) is repealed.

9 * Sec. 476. The unexpended and unobligated balance of the appropriation
10 made in sec. 189, ch. 105, SLA 1985 (Unalakleet Erosion Control - \$506,000)
11 is repealed and reappropriated to the Department of Administration for
12 payment as a grant under AS 37.05.315 to the City of Unalakleet for flood
13 control.

14 * Sec. 477. The unexpended and unobligated balance of the appropriation
15 made in sec. 304, ch. 171, SLA 1984 (Norton Sound Health Corporation Senior
16 Citizen Facility - \$1,625,000) is repealed.

17 * Sec. 478. The sum of \$210,000 is appropriated from the general fund
18 to the Department of Administration for payment as a grant under AS 37.05.-
19 315 to the City of Selawik for the Spud Farm Project.

20 * Sec. 479. The sum of \$45,000 is appropriated from the general fund to
21 the Department of Administration for payment as a grant under AS 37.05.315
22 to the City of Selawik for the student vocational exploration program.

23 * Sec. 480. The sum of \$55,000 is appropriated from the general fund to
24 the Department of Administration for payment as a grant under AS 37.05.315
25 to the City of Shaktoolik for life and health safety equipment.

26 * Sec. 481. The sum of \$200,000 is appropriated from the general fund
27 to the Department of Administration for payment as a grant under AS 37.05.-
28 315 to the City of Elim for completion of the combined facility.

29 * Sec. 482. The sum of \$70,000 is appropriated from the general fund to

1 the Department of Administration for payment as a grant under AS 37.05.315
2 to the City of Wales for completion of the community building.

3 * Sec. 483. The sum of \$15,000 is appropriated from the general fund to
4 the Department of Community and Regional Affairs for payment as a grant
5 under AS 37.05.316 to Kawerak for the Elder's Conference/Council.

6 * Sec. 484. The sum of \$15,000 is appropriated from the general fund to
7 the Department of Community and Regional Affairs for payment as a grant
8 under AS 37.05.316 to the NANA Museum of the Arctic for the Elder's Confer-
9 ence/Council.

10 * Sec. 485. The sum of \$150,000 is appropriated from the general fund
11 to the Department of Administration for payment as a grant under AS 37.05.-
12 315 to the North Slope Borough for runway lights at Atqasuk.

13 * Sec. 486. The sum of \$35,000 is appropriated from the general fund to
14 the Department of Administration for payment as a grant under AS 37.05.315
15 to the City of Kaktovik for shelter shacks.

16 * Sec. 487. The sum of \$55,000 is appropriated from the general fund to
17 the Department of Natural Resources for payment as a grant under AS 37.05.-
18 316 to Kawerak for reindeer inoculation against diseases.

19 * Sec. 488. The sum of \$40,000 is appropriated from the general fund to
20 the Department of Administration for payment as a grant under AS 37.05.315
21 to the City of Unalakleet for search and rescue throughout the southern
22 Norton Sound area.

23 * Sec. 489. The sum of \$210,000 is appropriated from the general fund
24 to the Department of Administration for payment as a grant under AS 37.05.-
25 315 to the City of Kiana for a fire hall and equipment.

26 * Sec. 490. The sum of \$180,000 is appropriated from the general fund
27 to the Department of Administration for payment as a grant under AS 37.05.-
28 315 to the City of Teller for a seawall.

29 * Sec. 491. The sum of \$225,000 is appropriated from the general fund

1 to the Department of Administration for payment as a grant under AS 37.05.-
2 315 to the City of Savoonga for equipment.

3 * Sec. 492. The sum of \$2,500,000 is appropriated from the general fund
4 to the Department of Administration for payment as a grant under AS 37.05.-
5 315 to the City of Kotzebue for a public safety facility.

6 * Sec. 493. The sum of \$2,115,000 is appropriated from the general fund
7 to the Department of Administration for payment as a grant under AS 37.05.-
8 315 to the City of Nome for the port project.

9 * Sec. 494. The sum of \$80,000 is appropriated from the general fund to
10 the Department of Health and Social Services for payment as a grant under
11 AS 37.05.316 to the Southcentral Counseling Center for equipment.

12 * Sec. 495. The sum of \$175,000 is appropriated from the general fund
13 to the Legislative Affairs Agency for the joint special committee on tax
14 policy to conduct a comprehensive review of the state's tax policy on
15 economic growth and employment.

16 * Sec. 496. The sum of \$50,000 is appropriated from the general fund to
17 the the Department of Community and Regional Affairs for payment as a grant
18 under AS 37.05.315 to the City of Kotzebue as matching funds for a federal
19 grant to construct a community facility.

20 * Sec. 497. The sum of \$80,000 is appropriated from the general fund to
21 the Department of Education for payment as a grant under AS 37.05.316 to
22 Perseverance Theater for facilities.

23 * Sec. 498. The sum of \$20,000 is appropriated from the general fund to
24 the Department of Administration for payment as a grant under AS 37.05.315
25 to the North Slope Borough for a senior citizen van in Pt. Hope.

26 * Sec. 499. The sum of \$88,600 is appropriated from the general fund to
27 the University of Alaska, Fairbanks Geophysical Institute for an Air/Land
28 Chemical Monitoring System in Arctic, Northwest and Western Alaska.

29 * Sec. 500. The sum of \$20,000 is appropriated from the general fund to

1 the Department of Education, division of museums, for payment as a grant
2 under AS 37.05.316 to the Institute of Alaska Native Arts, Inc. for a
3 cultural enhancement program.

4 * Sec. 501. The sum of \$8,000 is appropriated from the general fund to
5 the Legislative Affairs Agency for the Rural Research Agency research
6 activities.

7 * Sec. 502. The sum of \$69,600 is appropriated from the general fund to
8 the Department of Community and Regional Affairs for payment as a grant
9 under AS 37.05.316 to Maniilaq Manpower for a summer youth program.

10 * Sec. 503. The sum of \$50,000 is appropriated from the general fund to
11 the Department of Community and Regional Affairs for payment as a grant
12 under AS 37.05.316 to Maniilaq Manpower for the Satellite Computer Assisted
13 Network (SCAN).

14 * Sec. 504. The sum of \$510,000 is appropriated from the general fund
15 to the Department of Community and Regional Affairs for payment as a grant
16 under AS 37.05.316 to the Alaska Native Foundation for the Cape Beaufort
17 Coal Feasibility Project final phase.

18 * Sec. 505. The sum of \$9,000 is appropriated from the general fund to
19 the Department of Administration for payment as a grant under AS 37.05.315
20 to the City of Hooper Bay for public safety building code upgrade.

21 * Sec. 506. The unexpended and unobligated balance of the appropriation
22 made in sec. 251, ch. 105, SLA 1985 (Education - Instructional Television
23 projects - \$436,331) is repealed and reappropriated to the Department of
24 Education, adult and vocational education, for operation of the Alaska
25 Career Information System for the fiscal year ending June 30, 1987.

26 * Sec. 507. The sum of \$30,000 is appropriated from the general fund to
27 the Department of Transportation and Public Facilities for the installation
28 of a flashing light near the Homer Middle and Junior High School.

29 * Sec. 508. Section 34, ch. 107, SLA 1983, page 65, line 8 is amended

1 to read:

2	APPROPRIATION	GENERAL
3	ITEMS	FUND
4	<u>Chalkyitsik school [RELOCATABLE</u>	
5	SCHOOL FACILITIES] (ED 24)	500,000

6 * Sec. 509. (a) Section 26, ch. 98, SLA 1985, page 29, line 6 is
7 amended to read:

8	APPROPRIATION	GENERAL	OTHER
9	ITEMS	FUND	FUNDS
10	Education program support	<u>28,209,500</u>	<u>10,297,200</u>
11		[28,259,500]	[10,347,200]

12 (b) Section 26, ch. 98, SLA 1985, page 29, line 10 is amended to
13 read:

14	ALLOCATIONS
15	Instructional
16	services (10
17	positions) <u>3,638,800</u>
18	[3,688,800]

19 * Sec. 510. The sum of \$50,000 is appropriated from the general fund to
20 the Department of Education for Instructional Science in the Schools (ISIS)
21 project.

22 * Sec. 511. The sum of \$69,000 is appropriated from the general fund to
23 the Department of Community and Regional Affairs for payment as a grant
24 under AS 37.05.316 to the Bering Sea Fishermen's Association for a fisher-
25 ies extension program.

26 * Sec. 512. Section 4, ch. 24, SLA 1984, page 57, line 7 is amended to
27 read:

28	APPROPRIATION	GENERAL
29	ITEMS	FUND

1 Telida.

2 * Sec. 520. The sum of \$26,152 is appropriated from the general fund to
3 the Legislative Affairs Agency for operation expenses of the Bethel legis-
4 lative information office for the fiscal year ending June 30, 1987.

5 * Sec. 521. The sum of \$31,000 is appropriated from the general fund to
6 the Legislative Affairs Agency for the operating expenses of the Naknek,
7 Newhalen, St. Paul, Sand Point, Togiak, and Unalaska teleconference centers
8 during the fiscal year ending June 30, 1987.

9 * Sec. 522. The sum of \$69,000 is appropriated from the general fund to
10 the Department of Community and Regional Affairs for payment as a grant
11 under AS 37.05.316 to the Bristol Bay Native Association for a fishery loan
12 support services project.

13 * Sec. 523. The sum of \$38,500 is appropriated from the general fund to
14 the Department of Administration for payment as a grant under AS 37.05.315
15 to the City of Atmautluak for cost overruns incurred by the Atmautluak
16 erosion control project.

17 * Sec. 524. The unexpended and unobligated balances of the appropria-
18 tions made in sec. 25, ch. 80, SLA 1979, page 59, line 32 (University of
19 Alaska, Wood Center, furniture replacement - \$21,700); sec. 286, ch. 50,
20 SLA 1980, page 50, line 15 (UAF women's locker room upgrade - \$150,000);
21 sec. 30, ch. 82, SLA 1981, page 128, line 18 (UAF Wood Center furnishings -
22 \$22,000); sec. 34, ch. 107, SLA 1983, page 87, line 17, (UAF, dock cathodic
23 protection, Seward - \$500,000); sec. 34, ch. 107, SLA 1983, page 87, line
24 14 (U of Alaska, statewide repair and renovation - \$1,030,000); and sec.
25 11, ch. 153, SLA 1977, page 51, line 24 (CC Seafood Processing lab equip-
26 ment, Kodiak - \$100,000) are repealed and reappropriated to the University
27 of Alaska, Fairbanks for Polar Library Collection acquisitions.

28 * Sec. 525. The sum of \$10,000 is appropriated from the general fund to
29 the Department of Community and Regional Affairs for payment as a grant

1 under AS 37.05.316 to the Upper Tanana Development Corporation for the
2 purchase of a mini-bus with wheelchair lift.

3 * Sec. 526. The unexpended and unobligated balance of the appropriation
4 made in sec. 80, ch. 101, SLA 1982, page 70, line 17 (Tetlin, village
5 electrification - \$50,000) is repealed and reappropriated to the Department
6 of Community and Regional Affairs for payment as a grant under AS 37.05.317
7 to the Tetlin Village Council for community hall completion.

8 * Sec. 527. The unexpended and unobligated balance of the appropriation
9 made in sec. 80, ch. 101, SLA 1982, page 70, line 19 (Eagle Village -
10 Generator - \$25,000) is repealed and reappropriated to the Department of
11 Community and Regional Affairs for payment as a grant under AS 37.05.317 to
12 the Eagle Village Council for community hall completion.

13 * Sec. 528. The unexpended and unobligated balance of the appropriation
14 made in sec. 127, ch. 141, SLA 1982, (Tok Tourist Center - \$100,000) is
15 repealed and reappropriated to the Department of Community and Regional
16 Affairs for payment as a grant under AS 37.05.316 to the Tok Native Asso-
17 ciation for the Tok Museum.

18 * Sec. 529. The unexpended and unobligated balance of the appropriation
19 made in sec. 2, ch. 19, SLA 1984, page 2, line 19 (Tok Sports Facility -
20 \$500,000) is repealed and reappropriated to the Department of Community and
21 Regional Affairs for payment as a grant under AS 37.05.316 to the Tok
22 Native Association for the Tok Museum.

23 * Sec. 530. The sum of \$500,000 is appropriated from the general fund
24 to the Department of Administration for payment as a grant under
25 AS 37.05.315 to the Municipality of Anchorage, Chugiak Eagle River Road
26 Service Board, for road improvements.

27 * Sec. 531. The sum of \$500,000 is appropriated from the general fund
28 to the Department of Administration for payment as a grant under
29 AS 37.05.315 to the Municipality of Anchorage for the purpose of providing

1 prevention and treatment services in Anchorage for abused children.

2 * Sec. 532. The sum of \$4,500,000 is appropriated from the general fund
3 to the Department of Administration for payment as a grant under
4 AS 37.05.315 to the City of Ketchikan for the Ketchikan Comprehensive Water
5 Plan, construction of pipelines, reservoirs and pump stations.

6 * Sec. 533. The sum of \$50,000 is appropriated from the general fund to
7 the Department of Administration for payment as a grant under AS 37.05.315
8 to the City of Homer for construction of a barge ramp.

9 * Sec. 534. The sum of \$125,000 is appropriated from the general fund
10 to the Department of Fish and Game, division of fisheries rehabilitation,
11 enhancement and development, for the final phase of the Paint River Fish
12 Pass feasibility study.

13 * Sec. 535. The sum of \$160,000 is appropriated from the general fund
14 to the Department of Fish and Game for payment as a grant under
15 AS 37.05.316 to the Cook Inlet Aquaculture Association for the Cook Inlet
16 River systems including Port Graham and English Bay lake fertilization and
17 propagation projects.

18 * Sec. 536. The sum of \$198,000 is appropriated from the general fund
19 to the Department of Health and Social Services for payment as a grant
20 under AS 37.05.316 to the Alaska Youth Advocates for a runaway shelter
21 program in Anchorage for the fiscal year ending June 30, 1987.

22 * Sec. 537. The sum of \$159,000 is appropriated to the Department of
23 Commerce and Economic Development, Office of Commercial Fisheries
24 Development, for the second phase of the pink salmon total utilization
25 project from the following sources:

26	General Funds	\$132,000
27	Program Receipts	27,000

28 * Sec. 538. The balance as of June 30, 1986 of the reserve for
29 emergency operating expenses account (rainy day fund) established under

1 AS 37.05.159 is appropriated to the budget reserve fund.

2 * Sec. 539. The sum of \$51,655,061 is appropriated from the general
3 fund to the Department of Administration for payment as grants under
4 AS 37.05 to the following municipalities for water, sewer and solid waste
5 facilities:

6	APPROPRIATION	AMOUNT
7	Akhiok - Sanitary Landfill Relocation	\$ 50,000
8	Aleknagik - Water and Sewer	81,810
9	Anchorage - Eklutna Water Project	16,000,000
10	Chuathbaluk - Waste Disposal Improvements	100,000
11	Craig - Water Source Project	1,908,900
12	Dillingham - Water and Sewer	900,000
13	Emmonak - Water and Sewer	1,818,000
14	Fairbanks North Star - Ballaine Lake Sewer	700,000
15	Fairbanks - Water and Sewer	3,935,765
16	Fort Yukon - Water/Sewer System	450,000
17	Fort Yukon - Safe Water Facility Improvements	300,000
18	Galena - Water and Sewer System - Phase II	1,500,000
19	Kasigluk - Washeteria Improvements	90,000
20	Ketchikan - Comprehensive Water Plan Year One:	
21	Pipelines, Reservoirs/Pump Stations and	
22	Miscellaneous	4,500,000
23	King Cove - Water and Sewer Expansion	759,924
24	Kivalina - Water and Sewer Expansion	1,636,200
25	Klawock - Sewer Improvements	90,900
26	Kodiak Island Borough - Services	
27	District I Water/Sewer	1,250,000
28	Koyuk - Water and Sewer	718,000
29	Marshall - Water and Sewer System/Safe	

1	Water Facility	300,000
2	McGrath - Water System	350,000
3	Mekoryuk - Waste/Water Disposal Improvements	450,000
4	Nenana - Water/Sewer, Phase II	2,727,000
5	Newtok - Water and Waste Disposal Improvements	200,000
6	Nightmute - Water/Waste Disposal Improvements	1,175,000
7	Nondalton - Water and Sewer	90,900
8	Nome - Water and Sewer and Related Utilities	300,000
9	Nulato - Water and Sewer System - Phase II	1,400,000
10	Quinhagak - Water and Waste Disposal Improvements	300,000
11	Ouzinkie - Water and Sewer Improvements	663,570
12	Palmer - Water and Sewer	1,081,700
13	Port Lions - Water and Sewer Renovations	345,420
14	St. Mary's Water and Sewer System	800,000
15	Selawik - Water and Sewer	761,772
16	Tanana - Waste Disposal Improvements/Well House	425,000
17	Tununak - Water/Waste Disposal Improvements	950,000
18	Wasilla - Water and Sewer Extension	1,090,800
19	White Mountain - Water and Sewer	1,454,400
20	* Sec. 540. The sum of \$13,404,157 is appropriated from the general	
21	fund to the Department of Environmental Conservation for payment as grants	
22	for capital projects to the following municipalities and unincorporated	
23	communities participating in the village wastewater program under AS 46.07:	
24	APPROPRIATION	AMOUNT
25	Akiak - Waste Disposal Study	\$ 10,000
26	Akiachak - Waste Disposal Improvements	110,000
27	Alatna - Water/Waste Disposal Study	9,090
28	Aniak - Waste Disposal Improvements	500,000
29	Atmautluak - Waste Disposal Demonstration Project	40,000

1	Beaver - Waste Disposal Study	10,000
2	Buckland - Water and Sewer and Solid Waste	691,749
3	Chignik Lagoon - VSW Project Completion	363,600
4	Egegik - Sewer System	642,572
5	Golovin - Water and Sewer	727,200
6	Glennallen - Water and Sewer	2,727,000
7	Hooper Bay - Water, Sewer and Solid Waste	1,026,406
8	Igiugig - Water and Sewer	500,000
9	Iliamna - Sewer and Water	423,500
10	Kalskag - Safe Water Facility	250,000
11	Kasaan - Water and Sewer	27,270
12	Kokhanok - Water and Sewer Feasibility Study	13,635
13	Koyukuk - Safe Water Building Improvements	82,000
14	Kwethluk - Waste Disposal Study	10,000
15	Lime Village - Safe Water Facility	250,000
16	Metlaktia - Storm Drains	454,500
17	Napakiaik - Waste Disposal Study	10,000
18	Newhalen - Sewer System	499,000
19	Nikiski - Landfill	136,350
20	Nikolai - Safe Water Study	10,000
21	Port Protection - Water	200,000
22	Red Devil - Water/Waste Disposal Study	10,000
23	St. George - VSW Project	650,000
24	St. Michael - Water and Sewer	1,216,020
25	St. Paul - Water, Sewer and Sanitary Landfill	808,000
26	Saxman - Industrial Zone Water Improv. Phase II	440,865
27	Shungnak - Water and Sewer	363,600
28	Thorne Bay - Water Storage Tank and replace water	
29	line crossing Deer Creek	181,800

1 Toksook Bay - Safe Water Facility Study 10,000
 2 * Sec. 541. The sum of \$15,333,747 is appropriated from the general
 3 fund to the Department of Environmental Conservation for payment as grants
 4 under AS 46.03 to municipalities for water, sewer and solid waste
 5 facilities:

6	APPROPRIATION	AMOUNT
7	Cordova - Copper River Highway Sewer	\$ 818,100
8	Dillingham - Water and Sewer	863,550
9	Juneau - City and Borough - Water and Sewer	5,000,000
10	Kenai - Thompson Park Water and Sewer Improvements	702,597
11	City of Kodiak - Water, Sewer, Solid Waste and	
12	Landfill	1,250,000
13	City of Kodiak - Near Island Water and Sewer	600,000
14	Anchorage - Water and Sewer Match	5,499,500
15	Soldotna - Kalifonsky Beach Water and Sewer	
16	Extension	600,000

17 * Sec. 542. The sum of \$3,407,135 is appropriated from the general fund
 18 to the Department of Community and Regional Affairs for the supplemental
 19 housing program water, sewer and related utility projects.

20 * Sec. 543. Section 53, ch. 120, SLA 1980, page 81, line 7, as amended
 21 by sec. 200, ch. 105, SLA 1985 is amended to read:

22	APPROPRIATION	GENERAL
23	ITEMS	FUND
24	Alternative Energy	
25	Demonstration Projects	<u>400,062</u> <u>400,062</u>
26		[460,900] [460,900]

27 * Sec. 544. The unexpended and unobligated balance of the appropriation
 28 and allocation of \$200,000 for the Kotzebue wind generator made in sec. 47,
 29 ch. 90, SLA 1981 as amended by sec. 110, ch. 105, SLA 1985 is repealed.

1 * Sec. 545. Section 80, ch. 101, SLA 1982, page 96, line 25 is amended
2 to read:

3	APPROPRIATION	GENERAL
4	ITEMS	FUND
5	Nome - Cape Nome quarry/ 6 rock loading facility/	
7	<u>Nome port</u>	750,000 750,000

8 * Sec. 546. The sum of \$2,500,000 is appropriated from the Exxon oil
9 overcharge account in the general fund to the Department of Community and
10 Regional Affairs for the weatherization program and energy conservation
11 measures.

12 * Sec. 547. INTENT. It is the intent of the legislature that if the
13 Legislative Affairs Agency decides to seek an alternate means of providing
14 maintenance and janitorial services in facilities at Juneau, persons with
15 previous maintenance or janitorial experience with the agency shall be
16 given first right of refusal to contract for the services.

17 * Sec. 548. The unexpended and unobligated balance of the appropriation
18 made in sec. 313, ch. 105, SLA 1985 (Rural Research Agency - \$180,000) is
19 repealed and reappropriated to the Alaska State Legislature, Rural Research
20 Agency for operations for the fiscal year ending June 30, 1987.

21 * Sec. 549. The sum of \$143,474 is appropriated from the general fund
22 to the Department of Commerce and Economic Development, Alaska Power
23 Authority for rural technical assistance for the fiscal year ending
24 June 30, 1987.

25 * Sec. 550. (a) The sum of \$35,000,000 is appropriated from the gen-
26 eral fund to the Alaska Student Loan Fund in the Alaska Student Loan Corpo-
27 ration for student loans.

28 (b) The sum of \$2,000,000 is appropriated from the general fund to
29 the Alaska Student Loan Corporation for a capital reserve fund.

1 (c) The sum of \$2,084,100 is appropriated from program receipts to
2 the Student Loan Corporation for operating the student loan program.

3 (d) All right, title and interest in loans of the student scholarship
4 loan fund, and all right, title and interest in all loans, notes, and other
5 instruments of security made in connection with those loans are transferred
6 and appropriated to the student loan fund of the Alaska Student Loan Corpo-
7 ration to a maximum of \$300,000,000.

8 * Sec. 551. The sum of \$70,000,000 is appropriated from the housing
9 assistance loan fund (AS 44.47.380) to the general fund.

10 * Sec. 552. (a) The unexpended and unobligated portions of the appro-
11 priations made in secs. 17 and 18, ch. 101, SLA 1982 are repealed and
12 reappropriated to the Department of Revenue for the purpose of paying
13 claims for prior year permanent fund dividends.

14 (b) The appropriation made in (a) of this section is not a one-year
15 appropriation and does not lapse in accordance with AS 37.25.010.

16 * Sec. 553. Section 1, ch. 6, SLA 1983 is amended to read:

17 Section 1. The sum of \$41,000,000 is appropriated to the Depart-
18 ment of Revenue from the Permanent Fund Dividend Fund (AS 43.23.045)
19 to pay for 1982 permanent fund dividends. The unexpended and unobli-
20 gated portion of the appropriation made by this section lapses into
21 the general fund June 30, 1986.

22 * Sec. 554. Section 32, ch. 107, SLA 1983, page 14 is amended by adding
23 the following after line 11:

24 The unexpended and unobligated portion of the appropriation made on
25 line 11 lapses into the general fund June 30, 1986.

26 * Sec. 555. Section 4, ch. 44, SLA 1984, is amended to read:

27 Sec. 4. The unexpended and unobligated portion of the appropria-
28 tion made by sec. 2 of this Act lapses into the general fund June 30,
29 1986. The unexpended and unobligated portion of the appropriation

1 made by sec. 3 of this Act lapses into the dividend fund (AS 43.23.-
2 045) June 30, 1985.

3 * Sec. 556. Section 14, ch. 122, SLA 1984, is amended to read:

4 Sec. 14. The income of the Alaska permanent fund allocated
5 annually to pay permanent fund dividends as provided in AS 43.23.-
6 045(b) is appropriated to the dividend fund (AS 43.23.045(a)) for the
7 payment of the 1984 permanent fund dividend and administrative costs.
8 The unexpended and unobligated portion of the appropriation made by
9 this section lapses into the general fund June 30, 1986.

10 * Sec. 557. Section 15, ch. 122, SLA 1984, is amended to read:

11 Sec. 15. The sum of \$7,985,700 is appropriated to the dividend
12 fund (AS 43.23.045) from the net income of the Alaska permanent fund
13 earned during the fiscal year ending June 30, 1983, for the payment of
14 the 1984 permanent fund dividend. The unexpended and unobligated
15 portion of the appropriation made by this section lapses into the
16 general fund June 30, 1986.

17 * Sec. 558. The sum of \$100,000 is appropriated from the general fund
18 to the Department of Transportation and Public Facilities for the Kenai/
19 Funny River bridge.

20 * Sec. 559. The sum of \$100,000 is appropriated from the general fund
21 to the Department of Administration for payment as a grant under AS 37.05.-
22 315 to the Kenai Peninsula Borough for Cohoe Loop Road.

23 * Sec. 560. The sum of \$250,000 is appropriated from the general fund
24 to the Department of Public Safety for payment as a grant under AS 37.05.-
25 316 to the Soldotna Civil Air Patrol squadron.

26 * Sec. 561. The sum of \$150,000 is appropriated from the general fund
27 to the Department of Administration for payment as a grant under AS 37.05.-
28 315 to the Kenai Peninsula Borough for phase two of the North Fork Road
29 completion.

1 * Sec. 562. The sum of \$135,000 is appropriated from the general fund
2 to the Department of Administration for payment as a grant under AS 37.05.-
3 315 to the Kenai-Peninsula Borough for the Ridgeway/Sterling Fire Service
4 Area - firehouse construction.

5 * Sec. 563. The sum of \$25,000 is appropriated from the general fund to
6 the Department of Administration for payment as a grant under AS 37.05.315
7 to the Kenai Peninsula Borough for an aquatic timing system for Soldotna
8 High School.

9 * Sec. 564. The sum of \$110,000 is appropriated from the general fund
10 to the Department of Administration for payment as a grant under AS 37.05.-
11 315 to the Kenai Peninsula Borough for the Anchor Point Fire Service Area -
12 firehouse construction.

13 * Sec. 565. The sum of \$90,000 is appropriated from the general fund to
14 the Department of Administration for payment as a grant under AS 37.05.315
15 to the Kenai Peninsula Borough for the Kalifonsky Beach Fire Service Area
16 firehouse construction.

17 * Sec. 566. The sum of \$20,000 is appropriated from the general fund to
18 the Department of Community and Regional Affairs for payment as a grant
19 under AS 37.05.316 to the Ninilchik Senior Citizen's Center for renova-
20 tions.

21 * Sec. 567. The sum of \$20,000 is appropriated from the general fund to
22 the Department of Administration for payments as a grant under AS 37.05.315
23 to the City of Homer for the Homer Senior Citizens Center construction.

24 * Sec. 568. The unexpended and unobligated balance of the appropriation
25 made in sec. 2, ch. 10, SLA 1983, page 7, line 5 (Tok cut-off Rehab -
26 \$3,700,000) is repealed.

27 * Sec. 569. The unexpended and unobligated balance of the appropriation
28 made in sec. 286, ch. 50, SLA 1980, page 83, line 22, as amended by sec.
29 61, ch. 106, SLA 1983 (Navigational aids - \$1,475,000) is repealed.

1 * Sec. 570. Section 30, ch. 82, SLA 1981, page 180, line 22, through
 2 page 181, line 5 is amended to read:

3	ALLOCATIONS	APPROPRIATION	GENERAL
4		ITEMS	FUND
5 Statewide trans-			
6 portation		<u>9,259,849</u>	<u>9,259,849</u>
7		[9,442,400]	[9,442,400]
8 Claims settle-			
9 ment	5,500,000		
10 Materials site			
11 inventory	<u>1,482,449</u>		
12	[1,665,000]		
13 Statewide con-			
14 tingency	1,000,000		
15 Management			
16 information			
17 system	1,057,400		
18 Statewide avi-			
19 ation system			
20 plan	220,000		

21 * Sec. 571. The sum of \$100,000 is appropriated from the general fund
 22 to the Department of Community and Regional Affairs for payment as a grant
 23 under AS 37.05.316 to Cook Inlet Native Association for program services
 24 for the fiscal year ending June 30, 1986.

25 * Sec. 572. The sum of \$150,000 is appropriated from the general fund
 26 to the Department of Community and Regional Affairs for payment as a grant
 27 under AS 37.05.316 to the Visual Arts Center for building improvements.

28 * Sec. 573. The sum of \$125,000 is appropriated from the general fund
 29 to the Department of Community and Regional Affairs for payment as a grant

1 under AS 37.05.316 to Bering Sea Fishermen's Association for Nelson Island
2 fish processing equipment.

3 * Sec. 574. The sum of \$22,300 is appropriated from the general fund to
4 the Legislative Affairs Agency for operating expenses during the fiscal
5 year ending June 30, 1987.

6 * Sec. 575. The sum of \$60,000 is appropriated from the general fund to
7 the Department of Health and Social Services for payment as a grant under
8 AS 37.05.316 to the Bethel Family Health Clinic for operating expenses
9 incurred during fiscal year 1986.

10 * Sec. 576. The sum of \$49,500 is appropriated from the general fund to
11 the Department of Education for payment as a grant under AS 37.05.316 to
12 the Central Curriculum Consortium for Athabaskan language curriculum
13 development.

14 * Sec. 577. The sum of \$5,000 is appropriated from the general fund to
15 the Department of Community and Regional Affairs for payment as a grant
16 under AS 37.05.317 to the village of Birch Creek for community relocation
17 costs.

18 * Sec. 578. The sum of \$60,000 is appropriated from the general fund to
19 the Department of Commerce and Economic Development, Alaska Power Authority
20 for payment as a grant under AS 37.05.316 to Middle Kuskokwim Electric
21 Cooperative for electric generators in Chuathbaluk, Crooked Creek, and
22 Stony River.

23 * Sec. 579. The sum of \$20,000 is appropriated from the general fund to
24 the Department of Health and Social Services for payment as a grant under
25 AS 37.05.316 to the Interior Region Emergency Medical Services Council for
26 Election District 24 emergency medical services equipment.

27 * Sec. 580. The sum of \$88,000 is appropriated from the general fund to
28 the Department of Community and Regional Affairs for payment as a grant
29 under AS 37.05.317 to the village of Sleetmute for public buildings

1 relocation and renovation.

2 * Sec. 581. The sum of \$73,800 is appropriated from the general fund to
3 the Department of Community and Regional Affairs for payment as a grant
4 under AS 37.05.317 to the village of Takotna for the purchase of a fuel
5 truck.

6 * Sec. 582. The sum of \$21,900 is appropriated from the general fund to
7 the Department of Administration for payment as a grant under AS 37.05.315
8 to the City of Russian Mission for a safe water building.

9 * Sec. 583. The sum of \$14,666 is appropriated from the general fund to
10 the Legislative Affairs Agency for operating expenses of the Galena and
11 Fort Yukon legislative teleconference centers for the fiscal year ending
12 June 30, 1987.

13 * Sec. 584. The sum of \$14,600 is appropriated from the general fund to
14 the Department of Fish and Game, division of subsistence, for local techni-
15 cian hire on interior region projects for the fiscal year ending June 30,
16 1987.

17 * Sec. 585. Section 26, ch. 98, SLA 1985, page 101, line 12 is amended
18 to read:

19	APPROPRIATION	GENERAL
20	ITEMS	FUND
21	Municipal revenue sharing	
	<u>59,592,200</u>	<u>59,592,200</u>
22	[59,632,200]	[59,632,200]

23 * Sec. 586. The sum of \$25,000 is appropriated from the general fund to
24 the Department of Administration for payment as a grant under AS 37.05.315
25 to the Fairbanks North Star Borough for the operations of the 1987 Yukon
26 Quest sled dog race.

27 * Sec. 587. The sum of \$262,000 is appropriated from the general fund
28 to the Department of Administration for payment as a grant under AS 37.05.-
29 315 to the City of Metlakatla for town hall restoration.

1 * Sec. 588. The sum of \$100,000 is appropriated from the general fund
2 to the Department of Education for Craig High School addition and remodel
3 project.

4 * Sec. 589. The sum of \$150,000 is appropriated from the general fund
5 to the Department of Transportation and Public Facilities for the Kake
6 seaplane float dock repairs and improvements.

7 * Sec. 590. The sum of \$200,000 is appropriated from the general fund
8 to the Department of Administration for payment as a grant under AS 37.05.-
9 315 to the City of Klawock for road improvements.

10 * Sec. 591. The sum of \$288,000 is appropriated from the general fund
11 to the Department of Administration for payment as a grant under AS 37.05.-
12 315 to the City of Craig for water source.

13 * Sec. 592. The sum of \$3,000,000 is appropriated from the general fund
14 to the Department of Transportation and Public Facilities for construction
15 and rehabilitation of the East Hill Road.

16 * Sec. 593. The sum of \$3,000,000 is appropriated from the general fund
17 to the Department of Administration for payment as a grant under AS 37.05.-
18 315 to the City of St. Paul for the harbor and related facilities and
19 structures.

20 * Sec. 594. The sum of \$3,000,000 is appropriated from the general fund
21 to the Department of Administration for payment as a grant under AS 37.05.-
22 315 to the City of St. George for the harbor and related facilities and
23 structures.

24 * Sec. 595. The sum of \$1,000,000 is appropriated from the general fund
25 to the Department of Administration for payment as a grant under AS 37.05.-
26 315 to the Fairbanks North Star Borough for limited road maintenance ser-
27 vice areas.

28 * Sec. 596. The sum of \$1,000,000 is appropriated from the general fund
29 to the Department of Education for payment as a grant under AS 37.05.316 to

1 the Yukon Flats REAA for construction and repair at the Chalkyitsik school.

2 * Sec. 597. The sum of \$1,200,000 is appropriated from the general fund
3 to the Department of Education for payment as a grant under AS 37.05.316 to
4 Copper River School District for Phase II school construction.

5 * Sec. 598. The sum of \$250,000 is appropriated from the general fund
6 to the Department of Community and Regional Affairs for administrative
7 support for the Low Income Weatherization Program funded under sec. 546 of
8 this Act.

9 * Sec. 599. The sum of \$500,000 is appropriated from the general fund
10 to the Department of Administration for payment as a grant under AS 37.05.-
11 315 to the Fairbanks North Star Borough for road block grant.

12 * Sec. 600. The sum of \$2,000,000 is appropriated from the general fund
13 to the Department of Administration for payment as a grant under AS 37.05.-
14 315 to the City of Valdez for the purpose of petroleum property devaluation
15 relief during the fiscal years 1986, 1987 and 1988.

16 * Sec. 601. The sum of \$2,000,000 is appropriated from the general fund
17 to the Department of Administration for payment as a grant under AS 37.05.-
18 315 to the City of Huslia for an erosion control project.

19 * Sec. 602. The sum of \$400,000 is appropriated from the general fund
20 to the Department of Administration for payment as a grant under AS 37.05.-
21 315 to the City of Ambler for an erosion control project.

22 * Sec. 603. The sum of \$20,000 is appropriated from the general fund to
23 the Department of Administration for payment as a grant under AS 37.05.315
24 to the City of Koyukuk for health clinic improvements.

25 * Sec. 604. The sum of \$250,000 is appropriated from the general fund
26 to the Department of Commerce and Economic Development, Alaska Power
27 Authority, for payment as a grant under AS 37.05.315 to the City of Nikolai
28 for electrification system replacement.

29 * Sec. 605. The sum of \$97,000 is appropriated from the general fund to

1 the Department of Administration for payment as a grant under AS 37.05.315
2 to the City of Nulato for purchase of a fuel depot.

3 * Sec. 606. The sum of \$100,000 is appropriated from the general fund
4 to the Department of Administration for payment as a grant under AS 37.05.-
5 315 to the City of Russian Mission for completion of the multipurpose
6 building.

7 * Sec. 607. The sum of \$150,000 is appropriated from the general fund
8 to the Department of Administration for payment as a grant under AS 37.05.-
9 315 to the City of Shageluk for construction of a fire hall.

10 * Sec. 608. The sum of \$97,400 is appropriated from the general fund to
11 the Department of Community and Regional Affairs for payment as a grant
12 under AS 37.05.317 to the village of Telida for construction of a health
13 clinic.

14 * Sec. 609. The sum of \$20,000 is appropriated from the general fund to
15 the Department of Community and Regional Affairs for payment as a grant
16 under AS 37.05.317 to the village of Tyonek for purchase of a transporta-
17 tion vehicle.

18 * Sec. 610. The sum of \$30,000 is appropriated from the general fund to
19 the Department of Administration for payment as a grant under AS 37.05.315
20 to the City of Tuluksak for an education center.

21 * Sec. 611. The sum of \$75,000 is appropriated from the general fund to
22 the Department of Administration for payment as a grant under AS 37.05.315
23 to the City of Ruby for purchase of heavy equipment.

24 * Sec. 612. The sum of \$30,000 is appropriated from the general fund to
25 the Department of Administration for payment as a grant under AS 37.05.315
26 to the City of Ruby for a land survey.

27 * Sec. 613. The sum of \$10,000 is appropriated from the general fund to
28 the Department of Administration for payment as a grant under AS 37.05.315
29 to the City of Ruby for sawmill repairs.

1 * Sec. 614. The sum of \$10,000 is appropriated from the general fund to
2 the Department of Administration for payment as a grant under AS 37.05.315
3 to the City of Ruby for community facilities relocation.

4 * Sec. 615. The sum of \$500,000 is appropriated from the general fund
5 to the Department of Health and Social Services for payment as a grant
6 under AS 37.05.316 to the Bethel Family Health Services for a health clinic
7 facility.

8 * Sec. 616. The sum of \$275,000 is appropriated from the general fund
9 to the Department of Community and Regional Affairs for payment as a grant
10 under AS 37.05.317 to the village of Kongiganak for waste disposal improve-
11 ments.

12 * Sec. 617. The sum of \$126,500 is appropriated from the general fund
13 to the Department of Administration Alaska Public Broadcasting Commission
14 for payment as a grant under AS 37.05.316 to Bethel Broadcasting for KYUK
15 AM/TV equipment.

16 * Sec. 618. The sum of \$144,200 is appropriated from the general fund
17 to the Department of Commerce and Economic Development, Alaska Power
18 Authority, for payment as a grant under AS 37.05.315 to the City of
19 Napaskiak for power plant relocation.

20 * Sec. 619. The sum of \$1,000,000 is appropriated from the general fund
21 to the Department of Administration for payment as a grant under AS 37.05.-
22 315 to the City of Galena for an erosion control project.

23 * Sec. 620. The sum of \$500,000 is appropriated from the general fund
24 to the Department of Administration for payment as a grant under AS 37.05.-
25 315 to the City of Aniak for an erosion control project.

26 * Sec. 621. The sum of \$500,000 is appropriated from the general fund
27 to the Department of Administration for payment as a grant under AS 37.05.-
28 315 to the City of McGrath for an erosion control project.

29 * Sec. 622. The sum of \$60,000 is appropriated from the general fund to
27

1 the Department of Transportation and Public Facilities for an airport
2 equipment storage building in Kongiganak.

3 * Sec. 623. The sum of \$120,000 is appropriated from the general fund
4 to the Department of Administration for payment as a grant under AS 37.05.-
5 315 to the City of Bettles for a fire hall.

6 * Sec. 624. The sum of \$80,000 is appropriated from the general fund to
7 the Department of Administration for payment as a grant under AS 37.05.316
8 to the City of Chuathbaluk for a heavy equipment maintenance/shop.

9 * Sec. 625. The sum of \$250,000 is appropriated from the general fund
10 to the Department of Transportation and Public Facilities for Tununak
11 airport lighting.

12 * Sec. 626. The sum of \$294,000 is appropriated from the general fund
13 to the Department of Transportation and Public Facilities for Tuntutliak
14 airport lighting.

15 * Sec. 627. The sum of \$500,000 is appropriated from the general fund
16 to the Department of Administration for payment as a grant under AS 37.05.-
17 315 to the City of Noorvik for an erosion control project.

18 * Sec. 628. The sum of \$175,000 is appropriated from the general fund
19 to the Department of Transportation and Public Facilities for Tuntutliak
20 airport equipment and building.

21 * Sec. 629. The sum of \$175,000 is appropriated from the general fund
22 to the Department of Transportation and Public Facilities for Quinhagak
23 airport equipment and building.

24 * Sec. 630. The sum of \$175,000 is appropriated from the general fund
25 to the Department of Transportation and Public Facilities for Kwigillingok
26 airport equipment and building.

27 * Sec. 631. The sum of \$250,000 is appropriated from the general fund
28 to the Department of Transportation and Public Facilities for Chefornak
29 airport lighting.

1 * Sec. 632. Section 3, page 14, line 18, HCS CSSB 171(Fin) am H, before
2 the Fourteenth Legislature, Second Session, is amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
5 Central Region Aviation	<u>34,738,600</u>	<u>975,000</u>	<u>33,360,300</u>
6	[38,769,600]	[1,378,300]	[37,391,300]

7 * Sec. 633. The appropriations made in sec. 3, page 15, lines 18 - 20,
8 HCS CSSB 171(Fin) am H, before the Fourteenth Legislature, Second Session
9 (Anvik Airport apron expansion - \$1,594,000; Crooked Creek Airport improve-
10 ments - \$1,406,000; and Bethel Airport improvements - \$1,031,000) are
11 repealed.

12 * Sec. 634. Section 3, page 18, line 10, HCS CSSB 171 (Fin) am H,
13 before the Fourteenth Legislature, Second Session, is amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
16 Northern Region Aviation	<u>23,920,000</u>	<u>1,732,000</u>	<u>21,820,000</u>
17	[27,600,000]	[2,100,000]	[25,500,000]

18 * Sec. 635. The appropriations made in sec. 3, page 19, lines 7 and 9
19 (Minchumina Airport Improvements - \$2,280,000, and Rampart Airport Improve-
20 ments - \$1,400,000) are repealed.

21 * Sec. 636. Section 3, page 26, line 13, HCS CSSB 171 (Fin) am H,
22 before the Fourteenth Legislature, Second Session, is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
25 Thorne Bay - Rainy Lane		
26 Utilities Phase II (ED 2)	<u>525,000</u>	<u>525,000</u>
27	[600,000]	[600,000]

28 * Sec. 637. Section 3, page 25, line 20, HCS CSSB 171 (Fin) am H,
29 before the 14th Alaska Legislature, Second Session, is amended to read:

1		APPROPRIATION	GENERAL
2		ITEMS	FUND
3	Hydaburg - City Street		
4	Upgrade (ED 2)	<u>100,000</u>	<u>100,000</u>
5		[50,000]	[50,000]

6 * Sec. 638. The sum of \$25,000 is appropriated from the general fund to
7 the Department of Community and Regional Affairs for payment as a grant
8 under AS 37.05.317 to the community of Klukwan for construction and design
9 of the Bald Eagle Cultural Heritage Center.

10 * Sec. 639. Section 3, page 26, line 11, HCS CSSB 171 (Fin) am H,
11 Fourteenth Legislature, Second Session, is amended to read:

12		APPROPRIATION	GENERAL
13		ITEMS	FUND
14	Yakutat Road Projects (ED 2)	<u>200,000</u>	<u>200,000</u>
15		[100,000]	[100,000]

16 * Sec. 640. The appropriations made by secs. 5, 6, 12 - 14, 17, 18,
17 24 - 26, 33, 35 - 38, 125, 209, 290, 291, 513, 571, and 575 of this Act
18 lapse on June 30, 1986.

19 * Sec. 641. The appropriations made by secs. 1, 19, 27 - 31, 43, 115,
20 116, 118, 121(d), 122, 130, 140, 142, 143, 146, 182, 188, 189, 192, 193,
21 195, 197, 198, 205, 206, 208, 210, 212, 217, 219, 227, 228, 230, 238, 240 -
22 244, 248, 250, 256, 258, 260 - 262, 279, 289, 293, 296, 298, 304, 305, 307,
23 382, 386, 387, 396, 402, 411, 419, 424, 495, 501, 506, 510, 519 - 521, 537,
24 548, 549, 550(c), 574, 583, 584, and 598 of this Act lapse on June 30,
25 1987.

26 * Sec. 642. The appropriations made in secs. 40, 48, 49, 68, 117, 152,
27 154, 156, 168, 169, 173, 175, 176, 187, 213, 216, 247, 265 - 267, 276, 283,
28 284, 288, 292, 399, 401, 407, 412, 416(1), 499, 507, 534, 540 - 542, 546,
29 558, 588, 589, 592, 622, 625, 626, and 628 - 631 of this Act are for capi-

1 tal projects and are subject to AS 37.25.020.

2 * Sec. 643. The appropriations made in sec. 550(a) and (b) are for
3 capitalization of loan funds and do not lapse in accordance with AS 37.25.-
4 010.

5 * Sec. 644. To the extent that the reductions in appropriations and
6 transfers of appropriations made by this Act leave unobligated and unencum-
7 bered balances in an amount less than \$1,000 in the affected accounts or
8 funds, those unobligated and unencumbered balances lapse into the fund from
9 which they were originally appropriated.

10 * Sec. 645. Section 39 of this Act takes effect on the date that the
11 Alaska Housing Finance Corporation purchases at par value home mortgage
12 loans from the Veterans Revolving Loan Fund (AS 26.15) in an amount not to
13 exceed \$5,000,000.

14 * Sec. 646. Section 76 of this Act takes effect on the date the Board
15 of Directors of the Alaska Industrial Development Authority adopts a reso-
16 lution that declares that the assets of the multifamily housing loan secur-
17 ity fund (AS 44.88.156(h)) are surplus and are available for a transfer to
18 the loan insurance account (AS 44.88.157).

19 * Sec. 647. Section 99 of this Act takes effect on the effective date
20 of "An Act relating to the release of oil and hazardous substances; repeal-
21 ing the oil spill mitigation account; and providing for an effective date."

22 * Sec. 648. Section 301 of this Act takes effect on the effective date
23 of an Act enacted by the Second Session of the Fourteenth Legislature that
24 repeals the reserve for emergency operating expenses account (AS 37.05.159)
25 and enacts the budget reserve fund (AS 37.05.156).

26 * Sec. 649. Section 538 of this Act takes effect on the effective date
27 of a version of a bill which enacts the budget reserve fund (HB 513).

28 * Sec. 650. Section 550 of this Act takes effect on the effective date
29 of an Act entitled "An Act relating to student loans, creating the Alaska

1 Student Loan Corporation; and providing for an effective date."

2 * Sec. 651. Section 551 of this Act takes effect on the date that the
3 Alaska Housing Finance Corporation purchases at par value home mortgage
4 loans from the housing assistance loan fund (AS 44.47.380), in an amount
5 not to exceed \$70,000,000.

6 * Sec. 652. Except for secs. 39, 76, 99, 301, 538, 550, and 551, this
7 Act takes effect immediately in accordance with AS 01.10.070(c).