

Funding Information  
General Fund (\$84,523,113)  
Other Funds 162,385,500  
Total Funding \$77,862,387

Original sponsor: Coghill

1 IN THE SENATE BY THE TRANSPORTATION COMMITTEE

2 HOUSE CS FOR SENATE BILL NO. 298 (Transportation) am H

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 FIFTEENTH LEGISLATURE - SECOND SESSION

5 A BILL

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

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

10 \* Section 1. Section 480, ch. 130, SLA 1986 is amended to read:

11 Sec. 480. The sum of \$55,000 is appropriated from the general  
12 fund to the Department of Administration for payment as a grant under  
13 AS 37.05.315 to the City of Shaktoolik for life and health safety  
14 repairs, renovations, and equipment and for recreational equipment  
15 purchased and installed on or after July 1, 1987.

16 \* Sec. 2. Section 37, ch. 90, SLA 1987 is amended to read:

17 Sec. 37. The sum of \$460,000 is appropriated from the general  
18 fund to the Department of Education for water and sewer system reha-  
19 bilitation and hookup of community-owned facilities, temporary class-  
20 room rental, and costs not covered by insurance, associated with the  
21 Shageluk school fire.

22 \* Sec. 3. Section 158, ch. 3, FSSLA 1987, page 38, lines 12 - 13 is  
23 amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
24		
25		
26	Lake and Peninsula REAA	
27	Chignik Lagoon School and	
28	<u>Newhalen Elementary Addition</u>	
29	(KD 27)	
	1,802,000	1,802,000

1 \* Sec. 4. The source of funds allocated under sec. 158, ch. 3, FSSLA  
 2 1987, page 50, line 20 (Juneau-Glacier Highway/Egan Drive to Salmon Creek  
 3 Bridge - \$472,600) is changed from the international airport revenue fund  
 4 to federal receipts.

5 \* Sec. 5. Section 158, ch. 3, FSSLA 1987, page 63, lines 10 - 11 is  
 6 amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
9 ED 22 North Slope-Kotzebue		
10 Northwest Arctic Borough		
11 <u>combined regional library,</u>		
12 <u>cultural center, and arctic</u>		
13 <u>research facility planning</u>		
14 <u>and design</u> [MUNICIPAL BUILDING]	100,000	100,000

15 \* Sec. 6. Section 98, ch. 3, FSSLA 1987 is amended to read:

16 Sec. 98. The unexpended and unobligated balance of that portion  
 17 of the appropriation made in sec. 30, ch. 82, SLA 1981, page 114, line  
 18 11 that is allocated on page 114, line 12 (Microfilm Equipment -  
 19 \$125,000) is repealed and reappropriated to the Department of Educa-  
 20 tion, division of state libraries, for a statewide library services  
 21 development plan for the fiscal years [YEAR] ending June 30, 1988, and  
 22 June 30, 1989.

23 \* Sec. 7. Section 34, ch. 107, SLA 1983, page 82, line 9 as amended by  
 24 sec. 28, ch. 105, SLA 1985 and sec. 54, ch. 130, SLA 1986 is amended to  
 25 read:

	ALLOCATIONS
26	
27 Petersburg-Water <u>and sewer</u>	
28 <u>projects</u> [STORAGE FACILITY]	173,500
29 Petersburg-Water and Sewer Improvements	165,000

1 \* Sec. 8. The unexpended and unobligated balance of the appropriations  
 2 made in sec. 30, ch. 82, SLA 1981, page 154, line 11 as amended by sec. 22,  
 3 ch. 105, SLA 1985 (Training Academy Expansion and Improvements - \$820,000);  
 4 sec. 4, ch. 25, SLA 1982, page 14, line 19 (Repair and Modify Sitka Academy  
 5 Building - \$37,000); sec. 4, ch. 25, SLA 1982, page 14, line 15 (Plans for  
 6 Expansion of Sitka Training Facility - \$35,000); sec. 4, ch. 24, SLA 1984,  
 7 page 61, line 9 (Academy Expansion Planning - \$35,000); and sec. 4, ch. 24,  
 8 SLA 1984, page 61, line 6 (Firing Range Reconstruction - \$33,800) are  
 9 repealed and reappropriated to the Department of Public Safety for vessel  
 10 seizure costs.

11 \* Sec. 9. The unexpended and unobligated balance of the appropriation  
 12 made in sec. 4, ch. 24, SLA 1984, page 61, line 8 as amended by sec. 212,  
 13 ch. 105, SLA 1985 (Public Safety Telephone System - \$80,000) is repealed  
 14 and reappropriated to the Department of Public Safety for motor vehicle  
 15 plates, tabs, and drivers' manuals.

16 \* Sec. 10. Section 4, ch. 24, SLA 1984, page 61, line 10 is amended to  
 17 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
20	License printer <u>and license</u>	
21	plates	150,000

22 \* Sec. 11. Section 4, ch. 24, SLA 1984, page 60, line 19 is amended to  
 23 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
26	Aircraft engine replacement,	
27	<u>equipment, and overhaul</u>	525,300

28 \* Sec. 12. Section 4, ch. 24, SLA 1984, page 60, line 23 is amended to  
 29 read:



1 Resource inven/eval/  
2 mapping 4,457,279  
3 [4,456,200]

4 \* Sec. 15. Section 42, ch. 90, SLA 1981 is amended to read:  
5 Sec. 42. The sum of \$96,637 [\$100,000] is appropriated from the  
6 general fund to the Department of Natural Resources for a coal re-  
7 sources investigation on Saint Lawrence Island.

8 \* Sec. 16. Section 53, ch. 120, SLA 1980, page 82, line 11 is amended  
9 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
12 Equipment and seed storage		
13 building/Palmer	<u>107,855</u>	<u>107,855</u>
	[108,000]	[108,000]

15 \* Sec. 17. Section 53, ch. 120, SLA 1980, page 82, line 13 is amended  
16 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
19 Upgrade seed cleaning building	<u>111,292</u>	<u>111,292</u>
	[110,000]	[110,000]

21 \* Sec. 18. Section 286, ch. 50, SLA 1980, page 57, line 7 is amended to  
22 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
25 Chilkat State Park boat		
26 facilities	<u>154,993</u>	<u>154,993</u>
	[150,000]	[150,000]

28 \* Sec. 19. Section 19, ch. 279, SLA 1976, page 41, lines 5 - 6 are  
29 amended to read:

1		APPROPRIATION	GENERAL
2		ITEMS	FUND
3	Construct Chemical Storage		
4	Building, Palmer	<u>19,244</u>	<u>19,244</u>
5		[19,200]	[19,200]

6 \* Sec. 20. Section 19, ch. 279, SLA 1976, page 41, lines 10 - 11 are  
7 amended to read:

8		APPROPRIATION	GENERAL
9		ITEMS	FUND
10	Acquire Electrical Generator		
11	Palmer	<u>6,186</u>	<u>6,186</u>
12		[8,000]	[8,000]

13 \* Sec. 21. The unexpended and unobligated balance of the appropriation  
14 made in sec. 3, ch. 128, SLA 1986, page 33, line 19 (Northway Village  
15 Council local road improvements - \$80,000) is repealed and reappropriated  
16 to the Department of Transportation and Public Facilities for extension of  
17 a power line from Northway to Gardiner Creek.

18 \* Sec. 22. The unexpended and unobligated balance of the appropriation  
19 made in sec. 30, ch. 90, SLA 1981 as amended by sec. 160, ch. 106, SLA 1983  
20 and sec. 631, ch. 105, SLA 1985 (Department of Transportation and Public  
21 Facilities-Delta Agriculture road improvements - \$135,610) is repealed and  
22 reappropriated to the Department of Community and Regional Affairs for  
23 payment as a grant under AS 37.05.316 to the Deltana Community Corporation  
24 for road improvements and upgrades.

25 \* Sec. 23. (a) The unexpended and unobligated balance of the appro-  
26 priation made in sec. 3, ch. 96, SLA 1985, page 41, line 10 (Egla-river-  
27 Bank control - \$100,000) is repealed.

28 (b) The sum of \$25,000 is appropriated from the general fund to the  
29 Department of Administration for payment as a grant under AS 37.05.315 to

1 the City of Eagle for riverbank erosion control, contingent on the deposit  
2 in the general fund of the funds repealed in (a) of this section.

3 (c) The sum of \$10,000 is appropriated from the general fund to the  
4 Department of Community and Regional Affairs for payment as a grant under  
5 AS 37.05.916 to the Tolsona Community Corporation for completion of the  
6 sanitary landfill, contingent on the deposit in the general fund of the  
7 funds repealed in (a) of this section.

8 (d) The sum of \$65,000 is appropriated from the general fund to the  
9 Department of Commerce and Economic Development, Alaska Power Authority,  
10 for technical assistance, engineering, repairs, and construction of power  
11 projects in Eagle Village, the City of Eagle, Tetlin Village, and Northway,  
12 contingent on the deposit in the general fund of the funds repealed in (a)  
13 of this section.

14 (e) If the amount deposited in the general fund by the repeal of the  
15 appropriation in (a) of this section is less than \$100,000, then the appro-  
16 priations made in (b) - (d) of this section shall be reduced in proportion  
17 to the amount of the shortfall.

18 \* Sec. 24. Section 4, ch. 24, SLA 1984, page 55, line 4 is amended to  
19 read:

20	APPROPRIATION	GENERAL
21	ITEMS	FUND
22	Museum Planning & Design/ 23 Aquatic Display/Collection	
24	<u>Management and Display (ED 4)</u>	400,000 400,000

25 \* Sec. 25. The unexpended and unobligated balance of the appropriation  
26 made in sec. 2, ch. 45, SLA 1984, page 29, line 11, (Matanuska-Susitna  
27 Borough-King Arthur Drive, Houston - \$400,000) is repealed and reappropri-  
28 ated to the Department of Administration for payment as a grant under  
29 AS 37.05.315 to the Matanuska-Susitna Borough for road upgrades in Houston.

1 \* Sec. 26. The unexpanded and unobligated balance of the appropriation  
 2 made in sec. 349, ch. 105, SLA 1985 (City of Eagle-erosion control -  
 3 \$20,900) is repealed and reappropriated to the Department of Health and  
 4 Social Services for payment as a grant under AS 37.05.316 to the Interior  
 5 Region Emergency Medical Services Council for EMS equipment and services to  
 6 be divided equally among the communities of Delta Junction, Anderson, Tok,  
 7 Dot Lake/Dry Creek, and Nenana.

8 \* Sec. 27. (a) Section 2, ch. 19, SLA 1984, page 7, line 20 as amended  
 9 by sec. 55, ch. 105, SLA 1985, is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
12 Sitka School District and		
13 <u>public works</u> Maintenance		
14 Building Construction (ED 3)	<u>125,400</u>	<u>125,400</u>
	[158,000]	[158,000]

16 (b) Section 2, ch. 24, SLA 1984, page 40, line 21 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
19 Sitka-State/Municipal parking		
20 lot construction (ED 3)	<u>86,800</u>	<u>86,800</u>
	[100,000]	[100,000]

22 (c) The sum of \$45,800 is appropriated from the general fund to the  
 23 Department of Administration for payment as a grant under AS 37.05.315 to  
 24 the City and Borough of Sitka for an asbestos survey and asbestos removal  
 25 from municipal buildings.

26 \* Sec. 28. Section 30, ch. 82, SLA 1981, page 194, line 23 is amended  
 27 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND



1 \* Sec. 33. The unexpended and unobligated balance of the appropriation  
 2 made in sec. 2, ch. 24, SLA 1984, page 26, line 13 (Craig-fire truck pur-  
 3 chase - \$75,000) is repealed and reappropriated to the Department of Admin-  
 4 istration for payment as a grant under AS 37.05.315 to the City of Craig  
 5 for purchase of fire and emergency medical equipment.

6 \* Sec. 34. The unexpended and unobligated balance of the appropriation  
 7 made in sec. 34, ch. 107, SLA 1983, page 95, line 5 (Thorne Bay-sewage lift  
 8 station - \$50,000) is repealed and reappropriated to the Department of  
 9 Administration for payment as a grant under AS 37.05.315 to the City of  
 10 Thorne Bay for construction of a water treatment plant storage area.

11 \* Sec. 35. (a) Section 79, ch. 101, SLA 1982, page 30, lines 11 - 14  
 12 are amended to read:

13	ALLOCATIONS	APPROPRIATION	GENERAL	OTHER
14		ITEMS	FUND	FUNDS
15 State Library and				
16 Museums		<u>5,735,100</u>	<u>5,199,800</u>	535,300
17		[5,592,600]	[5,057,300]	
18 Library Operations	4,518,100			
19 Museum Operations	1,029,200			
20 Blue Book	45,300			
21 <u>Library Construction</u>				
22 <u>Grants FY 83</u>	<u>142,500</u>			

23 (b) Section 32, ch. 107, SLA 1983, page 18, lines 12 - 15 are amended  
 24 to read:

25	ALLOCATIONS	APPROPRIATION	GENERAL	OTHER
26		ITEMS	FUND	FUNDS
27 Alaska State Library				
28 and Museums		<u>5,463,400</u>	<u>5,026,600</u>	436,800
29		[5,419,400]	[4,982,600]	

1 Library Operations 4,267,300  
 2 Museum Operations 1,137,000  
 3 Blue Book 15,100

4 Library Construction

5 Grants FY 84 44,000

6 (c) Section 22, ch. 122, SLA 1984, page 18, line 25 through page 19,  
 7 line 7 is amended to read:

	ALLOCATIONS	APPROPRIATION	GENERAL	OTHER
		ITEMS	FUND	FUNDS
10	Alaska State Library			
11	and Museums	<u>7,139,500</u>	<u>6,736,400</u>	403,100
12		[7,113,500]	[6,710,400]	
13	Library Operations	4,789,600		
14	Museum Operations	1,269,800		
15	Blue Book	52,400		
16	Specific Cultural			
17	Programs	1,001,700		

18 Library Construction

19 Grants FY 85 26,000

20 (d) The purpose of this section is to correct audit exceptions caused  
 21 by unauthorized expenditures by the Department of Education for library  
 22 construction grants in fiscal years 1983, 1984, and 1985.

23 \* Sec. 36. Section 532, ch. 130, SLA 1986 is amended to read:

24 Sec. 532. The sum of \$4,000,000 is appropriated from the general  
 25 fund to the Department of Administration for payment as a grant under  
 26 AS 37.05.315 to the City of Ketchikan for the Ketchikan Comprehensive  
 27 Water Plan, construction of pipelines, reservoirs, [AND] pump sta-  
 28 tions, and associated conduit and utility vaults.

29 \* Sec. 37. The unexpended and unobligated balances of the

1 appropriations made in sec. 403, ch. 105, SLA 1985 (Anchorage-Northeast  
 2 Anchorage Recreation Center feasibility study - \$40,000) and sec. 80, ch.  
 3 101, SLA 1982, page 99, line 21 as amended by sec. 381, ch. 105, SLA 1985  
 4 (Anchorage-Mountain View Drive - \$600,000) are repealed and reappropriated  
 5 to the Department of Administration for payment as a grant under AS 37.05.-  
 6 315 to the Municipality of Anchorage for asbestos abatement, remodeling,  
 7 and equipment for the Mountain View Recreation Center.

8 \* Sec. 38. Section 3, ch. 96, SLA 1985, page 6, line 20 is amended to  
 9 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
12	Bethel Social Services, Incorporated	
13	<u>dba Bethel Community Services-</u>	
14	<u>sewer and facility improvements</u>	
15	(ED 25) 29,200	29,200

16 \* Sec. 39. Section 3, ch. 96, SLA 1985, page 7, line 18 is amended to  
 17 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
20	Bethel Prematernal Home-sawer/	
21	<u>sanitation/facility renovation</u>	
22	(ED 25) 29,200	29,200

23 \* Sec. 40. The unexpended and unobligated balance of the appropriation  
 24 of \$10,000 to the Department of Environmental Conservation for payment as a  
 25 grant to Toksook Bay made by sec. 540, ch. 130, SLA 1986 is repealed and  
 26 reappropriated to the Department of Environmental Conservation for payment  
 27 as a grant for a capital project under AS 46.07 to Toksook Bay for a safe  
 28 water facility study and washateria rehabilitation.

29 \* Sec. 41. The unexpended and unobligated balance of the appropriation

1 made in sec. 34, ch. 107, SLA 1983, page 72, line 11 (AVCP-Nunivak Reindeer  
 2 Project - \$185,000) is repealed and reappropriated to the Department of  
 3 Community and Regional Affairs for payment as a grant under AS 37.05.316 to  
 4 the Association of Village Council Presidents for job training, referral,  
 5 and placement.

6 \* Sec. 42. Section 34, ch. 107, SLA 1983, page 102, lines 25 - 26 are  
 7 amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
10 <u>City of Nunapitchuk [AKOLMUIT]</u>		
11 public safety building/fire		
12 protection and community		
13 <u>facilities equipment</u> (ED 25)	60,000	60,000

14 \* Sec. 43. The unexpended and unobligated balance of the appropriation  
 15 made in sec. 34, ch. 107, SLA 1983, page 109, line 10 (Kasigluk-land acqui-  
 16 sition - \$150,000) is repealed and reappropriated to the Department of  
 17 Community and Regional Affairs for payment as a grant under AS 37.05.316 to  
 18 the Association of Village Council Presidents for land acquisition in  
 19 Kasigluk.

20 \* Sec. 44. The unexpended and unobligated balances of the appropria-  
 21 tions made in sec. 3, ch. 96, SLA 1985, page 3, line 23 (Akiak Learn Alaska  
 22 transmitter - \$40,000) and sec. 3, ch. 96, SLA 1985, page 4, line 5  
 23 (Napakiak Learn Alaska transmitter and earth station - \$50,000) are re-  
 24 pealed and reappropriated to the Department of Community and Regional  
 25 Affairs for payment as a grant under AS 37.05.316 to the Kuskokwim 300 Race  
 26 Committee for trail staking and trail marking.

27 \* Sec. 45. The unexpended and unobligated balance of the appropriation  
 28 made in sec. 3, ch. 128, SLA 1986, page 34, line 7 (Tuntutuliak-board  
 29 sidewalks - \$51,800) is repealed and reappropriated to the Department of

1 Education for payment as a grant under AS 37.05.316 to the Yupiit School  
 2 District for a sewer treatment plant in Akiak.

3 \* Sec. 46. The unexpended and unobligated balance of the appropriation  
 4 made in sec. 286, ch. 50, SLA 1980, page 76, line 10 (Fairbanks-fire facil-  
 5 ities and equipment - \$400,000) is repealed and reappropriated to the  
 6 Department of Administration for payment as a grant under AS 37.05.315 to  
 7 the City of Fairbanks for public works repairs and maintenance.

8 \* Sec. 47. The unexpended and unobligated balance of the appropriation  
 9 made in sec. 286, ch. 50, SLA 1980, page 98, line 4 as amended by sec. 98,  
 10 ch. 105, SLA 1985 (Fairbanks-23rd and Wilbur Street extension & citywide  
 11 sewage/drainage - \$150,000) is repealed and reappropriated to the Depart-  
 12 ment of Administration for payment as a grant under AS 37.05.315 to the  
 13 City of Fairbanks for construction of the Southside Fire Station.

14 \* Sec. 48. Section 34, ch. 107, SLA 1983, page 114, lines 18 - 19 are  
 15 amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
18	Fairbanks-[FDA BAR BLOCK	
19	PARKING GARAGE, NORDSTROM]	
20	land acquisition <u>and downtown</u>	
21	<u>economic development</u> (ED 18-21)	<u>4,600,000</u>
22		<u>4,600,000</u>
23	<u>Fairbanks North Star Borough-</u>	
24	<u>downtown economic development/</u>	
25	<u>main street project</u>	<u>125,000</u>

26 \* Sec. 49. The unexpended and unobligated balance of the appropriation  
 27 made in sec. 34, ch. 107, SLA 1983, page 98, line 12 (Fairbanks-water  
 28 treatment plant expansion - \$3,500,000) is repealed and reappropriated to  
 29 the Department of Administration for payment as a grant under AS 37.05.315

1 to the City of Fairbanks for a water treatment plant expansion project.

2 \* Sec. 50. The unexpended and unobligated balance, not to exceed  
3 \$150,000, of that portion of the appropriation made in sec. 3, ch. 61, SLA  
4 1981, as amended by sec. 63, ch. 92, SLA 1981, sec. 1, ch. 119, SLA 1982,  
5 and secs. 70, 71, and 72, ch. 3, FSSLA 1987, that was distributed as a  
6 municipal entitlement to the Fairbanks North Star Borough for the purpose  
7 of preengineering school projects is repealed and reappropriated to the  
8 Department of Administration for payment as a grant under AS 37.05.315 to  
9 the Fairbanks North Star Borough for school district repairs and upgrades.

10 \* Sec. 51. The unexpended and unobligated balance, not to exceed  
11 \$238,995, of that portion of the appropriation made in sec. 3, ch. 61, SLA  
12 1981, as amended by sec. 63, ch. 92, SLA 1981, sec. 1, ch. 119, SLA 1982,  
13 and secs. 70, 71, and 72, ch. 3, FSSLA 1987, that was distributed as a  
14 municipal entitlement to the Fairbanks North Star Borough for the purpose  
15 of the Tanana energy project is repealed and reappropriated to the Depart-  
16 ment of Administration for payment as a grant under AS 37.05.315 to the  
17 Fairbanks North Star Borough for school district repairs and upgrades.

18 \* Sec. 52. The unexpended and unobligated balance of the appropriation  
19 made in sec. 2, ch. 10, SLA 1983, page 14, line 11 (Fairbanks North Star  
20 Borough-School Security Systems - \$125,000) is repealed and reappropriated  
21 to the Department of Administration for payment as a grant under AS 37.05.-  
22 315 to the Fairbanks North Star Borough for Fairbanks schools-condition  
23 inventory and use survey for P.L. 81-817 facilities.

24 \* Sec. 53. The unexpended and unobligated balance of the appropriation  
25 made in sec. 286, ch. 50, SLA 1980, page 98, line 19 (Fairbanks North Star  
26 Borough-Loftus-Parks Highway Bike Trail Connector - \$20,000) is repealed  
27 and reappropriated to the Department of Administration for payment as a  
28 grant under AS 37.05.315 to the Fairbanks North Star Borough for Loftus  
29 Road Reconstruction/Bike Path and Pedestrian Access.

1 \* Sec. 54. The unexpended and unobligated balance of the appropriation  
2 made in sec. 2, ch. 10, SLA 1983, page 29, line 17 (Fairbanks North Star  
3 Borough-Goldstream Alaska Road Completion - \$353,500) is repealed and  
4 reappropriated to the Department of Administration for payment as a grant  
5 under AS 37.05.315 to the Fairbanks North Star Borough for boroughwide  
6 building repairs and upgrades.

7 \* Sec. 55. The unexpended and unobligated balance of the appropriation  
8 made in sec. 255, ch. 141, SLA 1982, (Fairbanks North Star Borough-Steese  
9 area volunteer fire department - \$100,000) is repealed and reappropriated  
10 to the Department of Administration for payment as a grant under AS 37.05.-  
11 315 to the Fairbanks North Star Borough for the Steese area volunteer fire  
12 department.

13 \* Sec. 56. The unexpended and unobligated balance of the appropriation  
14 made in sec. 2, ch. 45, SLA 1984, page 24, line 13 (Fairbanks North Star  
15 Borough-Borough Building Repair/Transit Garage - \$41,300) is repealed and  
16 reappropriated to the Department of Administration for payment as a grant  
17 under AS 37.05.315 to the Fairbanks North Star Borough for boroughwide  
18 building repairs and upgrades.

19 \* Sec. 57. The unexpended and unobligated balance of the appropriation  
20 made in sec. 2, ch. 22, SLA 1984, page 7, line 16 (Fairbanks North Star  
21 Borough-Peede Estates Road Service Area Repair & Rehabilitation - \$55,000)  
22 is repealed and reappropriated to the Department of Administration for  
23 payment as a grant under AS 37.05.315 to the Fairbanks North Star Borough  
24 for a North Pole drainage study.

25 \* Sec. 58. The unexpended and unobligated balance of the appropriation  
26 made in sec. 2, ch. 19, SLA 1984, page 6, line 23 (Fairbanks North Star  
27 Borough-North Pole Jr/Sr High School Covered Hockey Arena/Field House  
28 Design & Engineering - \$87,000) is repealed and reappropriated to the  
29 Department of Administration for payment as a grant under AS 37.05.315 to

1 the Fairbanks North Star Borough for interior renovation at Salcha Eleman-  
2 tary School.

3 \* Sec. 59. The unexpended and unobligated balance of the appropriation  
4 made in sec. 30, ch. 82, SLA 1981, page 124, line 6 (Fairbanks North Star  
5 Borough-Fairbanks Schools Solar Collector Demonstration - \$50,000) is  
6 repealed and reappropriated to the Department of Administration for payment  
7 as a grant under AS 37.05.315 to the Fairbanks North Star Borough for  
8 boroughwide building repairs and upgrades.

9 \* Sec. 60. The unexpended and unobligated balance of the appropriation  
10 made in sec. 30, ch. 82, SLA 1981, page 145, line 13 (Fairbanks North Star  
11 Borough-Recreational Rifle Ranges - \$130,000) is repealed and reappropri-  
12 ated to the Department of Administration for payment as a grant under  
13 AS 37.05.315 to the Fairbanks North Star Borough for the recreational rifle  
14 range project.

15 \* Sec. 61. Section 2, ch. 10, SLA 1983, page 12, line 21 is amended to  
16 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
17		
18		
19	Anchorage - Fairview Elementary	
20	<u>Library Materials and Equip-</u>	
21	<u>ment (ED 7-15)</u>	281,900
		281,900

22 \* Sec. 62. Section 2, ch. 24, SLA 1984, page 21, line 14, is amended to  
23 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
24		
25		
26	Anchorage-Government Hill	
27	<u>School-Interior Improvements</u>	
28	<u>and Equipment and Planning for</u>	
29	<u>Stage Addition (ED 7-15)</u>	77,500
		77,500

1 \* Sec. 63. The unexpended and unobligated balance of the appropriation  
 2 made in sec. 2, ch. 19, SLA 1984, page 5, line 21 (Anchorage School Dis-  
 3 trict Micro-Computer Project - \$153,600) is repealed and reappropriated to  
 4 the Department of Administration for payment as a grant under AS 37.05.315  
 5 to the Municipality of Anchorage, Anchorage School District for instruc-  
 6 tional equipment at Central ABC Jr. High School.

7 \* Sec. 64. The unexpended and unobligated balance of the appropriation  
 8 of \$562,100 to the Department of Environmental Conservation for payment as  
 9 a grant to the City of Kenai made by sec. 541, ch. 130, SLA 1986 is re-  
 10 pealed and reappropriated to the Department of Administration for payment  
 11 as a grant under AS 37.05.315 to the City of Kenai for a drinking water  
 12 improvement project.

13 \* Sec. 65. The unexpended and unobligated balance of the appropriation  
 14 made in sec. 155, ch. 3, FSSLA 1987 (Education-communities incorporated as  
 15 a borough without a local tax structure - \$400,000) is repealed and reap-  
 16 propriated to the Department of Administration for payment as a grant under  
 17 AS 37.05.315 to the Northwest Arctic Borough for education support for the  
 18 fiscal year ending June 30, 1989.

19 \* Sec. 66. Section 2, ch. 24, SLA 1984, page 7, line 16 as amended by  
 20 sec. 618, ch. 105, SLA 1985 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
23 Bethel Social Services, Incorporated		
24 <u>dba Bethel Community Services,-</u>		
25 <u>residential facilities upgrade/new</u>		
26 <u>construction and equipment</u>		
27 [RECEIVING/GROUP HOME CONSTRUCTION]		
28 (ED 25)	510,000	510,000

29 \* Sec. 67. Section 2, ch. 24, SLA 1984, page 43, line 14 is amended to

1 read:

2	APPROPRIATION	GENERAL
3	ITEMS	FUND
4	<b>Anchorage-Bensen Boulevard</b>	
5	<b><u>Beautification and purchase and</u></b>	
6	<b><u>installation of an oil and grease</u></b>	
7	<b><u>separator for Fish Creek (ED 7-15)</u></b>	<b>250,000</b>
		<b>250,000</b>

8 \* Sec. 68. Section 2, ch. 24, SLA 1984, page 43, line 15 is amended to

9 read:

10	APPROPRIATION	GENERAL
11	ITEMS	FUND
12	<b>Anchorage-Northern Lights Road</b>	
13	<b><u>Beautification and purchase and</u></b>	
14	<b><u>installation of an oil and grease</u></b>	
15	<b><u>separator for Fish Creek (ED 7-15)</u></b>	<b>250,000</b>
		<b>250,000</b>

16 \* Sec. 69. (a) Section 2, ch. 10, SLA 1983, page 25, lines 25 - 27 are

17 amended to read:

18	APPROPRIATION	GENERAL
19	ITEMS	FUND
20	<b>Anchorage-Municipal road</b>	
21	<b>improvements-Arctic Boulevard,</b>	
22	<b>and Denali, Northwood, [HEATHER</b>	
23	<b>MEADOWS,] and other streets</b>	
24	<b>(ED 7-15)</b>	<b><u>4,260,000</u></b>
		<b><u>4,260,000</u></b>
25	<b>[4,348,000]</b>	<b>[4,348,000]</b>

26 (b) The sum of \$87,500 is appropriated from the general fund to the  
27 Department of Administration for payment as a grant under AS 37.05.315 to  
28 the Municipality of Anchorage for House District 11 residential street  
29 improvements, 47th Avenue, Lincoln, Iris Lane, Valleywood, Tundra Court,

1 Lichen Place, Tanglewood, and Chugach Way.

2 \* Sec. 70. Section 102, ch. 130, SLA 1986 is amended to read:

3 Sec. 102. The unexpended and unobligated balances of the appro-  
4 priations made in sec. 286, ch. 50, SLA 1980, page 94, line 21  
5 (Anchorage-Fireweed Lane Sidewalk - \$150,000) and sec. 262, ch. 106,  
6 SLA 1983 (Anchorage-road improvements in Breezewood, Malibu and White  
7 Birch - \$175,000) are repealed and reappropriated to the Department of  
8 Administration for payment as a grant under AS 37.05.315 to the Munic-  
9 ipality of Anchorage for [THE] House District 11 residential street  
10 [STREETS] improvement-West 47th Avenue, Lincoln, Iris Drive,  
11 Valleywood, Tundra Court, Lichen Place, Tanglewood, and Chugach Way  
12 [PROGRAM].

13 \* Sec. 71. The unexpended and unobligated balances of the appropria-  
14 tions made in sec. 30, ch. 82, SLA 1981, page 143, line 14 as amended by  
15 sec. 81, ch. 105, SLA 1985 (Spanard Neighborhood Project - \$3,531,000) and  
16 sec. 115, ch. 106, SLA 1983 (Anchorage-Northwood Drive between 83rd and  
17 Strawberry - \$140,000) are repealed and reappropriated to the Department of  
18 Administration for payment as a grant under AS 37.05.315 to the Municipal-  
19 ity of Anchorage for House District 11 residential street improvements-West  
20 47th Avenue, Lincoln, Iris Drive, Valleywood, Tundra Court, Lichen Place,  
21 Tanglewood, and Chugach Way.

22 \* Sec. 72. (a) The unexpended and unobligated balance of that portion  
23 of the appropriation made in sec. 30, ch. 82, SLA 1981, page 156, line 24  
24 and allocated on page 157, line 4 as amended by sec. 10, ch. 139, SLA 1982;  
25 sec. 49(2)(B), ch. 171, SLA 1984; and sec. 281, ch. 105, SLA 1985 (Delta  
26 II-Clearing loans - \$3,000,000) is repealed.

27 (b) The unexpended and unobligated balance of the appropriation made  
28 in sec. 30, ch. 82, SLA 1981, page 157, line 9 as amended by sec. 49, ch.  
29 171, SLA 1984 (Delta I - \$949,000) is repealed.

1 (c) The unexpended and unobligated balance of that portion of the  
2 appropriation made in sec. 4, ch. 25, SLA 1982, page 11, line 7 and allo-  
3 cated on page 11, line 10 as amended by secs. 123 and 124, ch. 106, SLA  
4 1983 and sec. 49, ch. 171, SLA 184 (Delta II Expansion - \$2,200,000) is  
5 repealed.

6 (d) The unexpended and unobligated balance of that portion of the  
7 appropriation made in sec. 1, ch. 90, SLA 1980 and allocated for land  
8 clearing as amended by sec. 49, ch. 171, SLA 1984 (Point McKenzie-Land  
9 Clearing - \$3,600,000) is repealed.

10 (e) The sum of \$900,000 is appropriated from the general fund to the  
11 Department of Environmental Conservation for the Kenai clean-up project for  
12 the fiscal year ending June 30, 1989, contingent on the deposit in the  
13 general fund of the funds repealed in (a) - (d) of this section.

14 (f) The sum of \$90,000 is appropriated from the general fund to the  
15 Department of Law for the Western Alaska fuel anti-trust case for the  
16 fiscal year ending June 30, 1989, contingent on the deposit in the general  
17 fund of the funds repealed in (a) - (d) of this section.

18 (g) The sum of \$100,000 is appropriated from the general fund to the  
19 Department of Commerce and Economic Development, Alaska Public Utilities  
20 Commission, for the Cook Inlet pipeline proceedings for the fiscal year  
21 ending June 30, 1989, contingent on the deposit in the general fund of the  
22 funds repealed in (a) - (d) of this section.

23 (h) The sum of \$127,800 is appropriated from the general fund to the  
24 Department of Education, commissioner's office, for development and distri-  
25 bution of Native studies materials for the classroom, contingent on the  
26 deposit in the general fund of the funds repealed in (a) - (d) of this  
27 section.

28 (i) The sum of \$90,000 is appropriated from the general fund to the  
29 Department of Administration for payment as a grant under AS 37.05.315 to

1 the City of Anderson for construction of a sewage disposal system, contin-  
2 gent on the deposit in the general fund of the funds repealed in (a) - (d)  
3 of this section.

4 (j) The sum of \$10,000 is appropriated from the general fund to the  
5 Department of Education for payment as a grant under AS 37.05.316 to the  
6 Yukon-Koyukuk School District for headquarters code upgrades, contingent on  
7 the deposit in the general fund of the funds repealed in (a) - (d) of this  
8 section.

9 (k) The sum of \$150,000 is appropriated from the general fund to the  
10 Department of Community and Regional Affairs for payment as a grant under  
11 AS 37.05.316 to the Healy Lake Village Council for upgrade of the community  
12 center, contingent on the deposit in the general fund of the funds repealed  
13 in (a) - (d) of this section.

14 (l) If the amount deposited in the general fund by the repeal of  
15 appropriations in (a) - (d) of this section is less than \$1,467,800, then  
16 the appropriations made by (e) - (k) of this section shall be reduced in  
17 proportion to the amount of the shortfall.

18 \* Sec. 73. The unexpended and unobligated balance of the appropriation  
19 made in sec. 24, ch. 95, SLA 1987, page 124, line 25 (Legislative Operating  
20 Budget - \$3,900,000) lapses into the general fund June 30, 1989.

21 \* Sec. 74. The unexpended and unobligated balance of that portion of  
22 the appropriation made in sec. 24, ch. 95, SLA 1987, page 122, line 25 and  
23 allocated on page 124, line 15 (Council and Subcommittees - \$762,500) that  
24 pertains to the Joint Ad Hoc Council on ANWR (\$150,300) lapses into the  
25 general fund June 30, 1989.

26 \* Sec. 75. The unexpended and unobligated balance of the appropriation  
27 made in sec. 24, ch. 95, SLA 1987, page 122, line 15 (Budget and Audit Com-  
28 mittee - \$5,473,700) lapses into the general fund June 30, 1989.

29 \* Sec. 76. Section 80, ch. 3, FSSLA 1987 is amended to read:

1           Sec. 80. The unexpanded and unobligated balance of the appro-  
2           priation made in sec. 21, ch. 129, SLA 1986, page 101, line 9 (Legis-  
3           lative Finance - \$3,687,700) lapses into the general fund June 30,  
4           1989 [1988].

5       \* Sec. 77. The unexpended and unobligated balance of the appropriation  
6       made in sec. 77, ch. 3, FSSLA 1987 (Legislative Finance area cost differen-  
7       tial study - \$250,000) lapses into the general fund June 30, 1989.

8       \* Sec. 78. Section 122, ch. 130, SLA 1986 as amended by sec. 9, ch. 3,  
9       FSSLA 1987 is amended to read:

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

14       \* Sec. 79. The appropriation made in sec. 25, ch. 95, SLA 1987, page  
15       129, lines 14-17 (SB 167 relating to grants/loans; Alaska Clean Water  
16       Act-Appropriated to the Department of Environmental Conservation -  
17       \$13,074,400) is for capital projects and is subject to AS 37.25.020.

18       \* Sec. 80. Notwithstanding sec. 79, ch. 3, FSSLA 1987, the unexpended  
19       and unobligated balance of the appropriation made in sec. 24, ch. 90, SLA  
20       1987 (North Slope Borough Investigations - \$200,000) lapses into the gener-  
21       al fund June 30, 1989.

22       \* Sec. 81. (a) The sum of \$2,450,000 is appropriated from the public  
23       facility planning fund (AS 35.10.135) to the general fund.

24           (b) The sum of \$2,450,000 is appropriated from the general fund to  
25       the University of Alaska, as an endowment for the Alaska Center for Inter-  
26       national Business, contingent on the deposit in the general fund of the  
27       funds appropriated in (a) of this section.

28           (c) If the amount deposited in the general fund under (a) of this  
29       section is less than \$2,450,000, then the appropriation made in (b) of this

1 action shall be reduced by the amount of the shortfall.

2 \* Sec. 82. The unexpended and unobligated balance of the appropriation  
3 made in sec. 24, ch. 95, SLA 1987, page 8, line 21 (Executive Operations -  
4 \$7,569,500) lapses into the general fund June 30, 1989.

5 \* Sec. 83. (a) The sum of \$1,614,900 is appropriated from the rural  
6 electrification revolving loan fund (AS 44.83.361) to the general fund.

7 (b) The sum of \$1,494,900 is appropriated from the general fund to  
8 the Department of Commerce and Economic Development, Alaska Power Author-  
9 ity, contingent on the deposit in the general fund of the funds appropri-  
10 ated in (a) of this section and is allocated for the purposes expressed and  
11 in the amounts listed:

12	PURPOSE	ALLOCATION
13	(1) Waste heat program	200,000
14	(2) Rural technical assistance/ 15 circuit riders	325,000
16	(3) Rural systems efficiency 17 improvements pilot programs	300,000
18	(4) Metering installation survey	100,000
19	(5) Brevig Mission electrical 20 system upgrade	144,900
21	(6) Snettisham project transfer	50,000
22	(7) Unalaska generator upgrade	50,000
23	(8) Grant under AS 37.05.316 24 to the Alaska Native 25 Foundation for a Kotzebue/Nome 26 coal feasibility study	150,000
27	(9) White Mountain power system upgrade	75,000
28	(10) Ousinkie hydroelectric project	100,000
29	(c) If the amount deposited in the general fund under (a) of this	

1 section is less than \$1,614,900, then the appropriation made in (b) of this  
2 section shall be reduced by the amount of the shortfall and each allocation  
3 set out in (b) of this section shall be reduced in proportion to the amount  
4 of the shortfall.

5 \* Sec. 84. Section 1, ch. 42, SLA 1986 as amended by sec. 150, ch. 3,  
6 FSSLA 1987 is amended to read:

7 Section 1. The sum of \$2,000,000 [\$2,500,000] is appropriated  
8 from the Railbelt energy fund in the general fund to the Alaska Power  
9 Authority for preparing studies required under AS 44.83.177 - 44.83.-  
10 185 for electric interties between the Kenai Peninsula and Fairbanks.

11 \* Sec. 85. The appropriation made in sec. 3, ch. 96, SLA 1985, page 18,  
12 line 7 (Nuiqsut-Prudhoe Road preliminary engineering and construction -  
13 \$13,000,000) is repealed.

14 \* Sec. 86. The sum of \$1,005,000 is appropriated from National Petro-  
15 leum Reserve Fund receipts to the Department of Administration for payment  
16 as a grant under AS 37.05.315 to the North Slope Borough and is allocated  
17 for the purposes expressed and in the amounts listed:

18	PURPOSES	ALLOCATIONS
19	Atqasuk-water delivery vehicle	
20	purchase	150,000
21	Nuiqsut-transit bus replacement	55,000
22	Nuiqsut-water delivery vehicle	
23	purchase	150,000
24	Wainwright-transit mini-bus purchase	50,000
25	Wainwright-water delivery vehicle	
26	purchase	150,000
27	Areawide senior citizen vans	
28	purchase	150,000
29	Areawide energy efficient window/door	

1 assembly system 215,000

2 Property tax study 85,000

3 \* Sec. 87. The sum of \$120,000 is appropriated from National Petroleum  
4 Reserve Fund receipts to the Department of Administration for payment as a  
5 grant under AS 37.05.315 to the City of Barrow for upgrade of Piuraagvik  
6 Recreation Center.

7 \* Sec. 88. The sum of \$175,000 is appropriated from National Petroleum  
8 Reserve Fund receipts to the Department of Administration for payment as a  
9 grant under AS 37.05.315 to the City of Nuiqsut for local government oper-  
10 ations and services.

11 \* Sec. 89. Section 1, ch. 10, SLA 1988, page 38, line 9 is amended to  
12 read:

13	APPROPRIATION	GENERAL
14	ITEMS	FUND
15	<u>False Pass-Road Improvements/</u>	
16	<u>Building Repair and Renovation</u>	
17	(ED 26)	40,000

18 \* Sec. 90. (a) The unexpended and unobligated balances of the appro-  
19 priations made in sec. 2, ch. 24, SLA 1984, page 22, line 7 (Anchorage-Sand  
20 Lake Elementary, six classroom addition, design - \$350,000) and sec. 2, ch.  
21 22, SLA 1984, page 5, line 16 (Anchorage-Wisconsin pedestrian safety con-  
22 struction - \$250,000) are repealed.

23 (b) The sum of \$7,700 is appropriated from the general fund to the  
24 Department of Administration for payment as a grant under AS 37.05.315 to  
25 the Municipality of Anchorage for purchase of one rapid automatic defibril-  
26 lator for Fire Station #7 at Jewel Lake and 84th Avenue, contingent on the  
27 deposit in the general fund of the funds repealed in (a) of this section.

28 (c) If the amount deposited in the general fund by the repeal of the  
29 appropriations in (a) of this section is less than \$7,700 then the

1 appropriation made in (b) of this section is reduced by the amount of the  
2 shortfall.

3 \* Sec. 91. Section 158, ch. 3, FSSLA 1987, page 65, line 8 is amended  
4 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		

10 \* Sec. 92. The unexpended and unobligated balance of the appropriation  
11 made in sec. 286, ch. 50, SLA 1980, page 46, line 21 (Anchorage-Homestead  
12 Elementary-roof coating - \$114,000) is repealed and reappropriated to the  
13 Department of Administration for payment as a grant under AS 37.05.315 to  
14 the Municipality of Anchorage for the purchase of library books to be  
15 allocated equally among the following House District 15 elementary schools-  
16 Ravenwood, Eagle River, Chugiak, Birchwood, Homestead, Fire Lake, Muldoon,  
17 Ursa Minor, Ursa Major, and Kennedy.

18 \* Sec. 93. The unexpended and unobligated balances of the appropria-  
19 tions made in sec. 30, ch. 82, SLA 1981, page 163, lines 15 - 16 as amended  
20 by sec. 104, ch. 106, SLA 1983 (Kotzebue-Kotzebue Sound Food Development,  
21 Inc. freezer - \$40,000); sec. 30, ch. 82, SLA 1981 page 189, line 10  
22 (Kotzebue-helicopter pad - \$50,000); sec. 30, ch. 82, SLA 1981, page 189,  
23 line 15 (Kotzebue-Mauneluk for Sesolik airport - \$15,000); sec. 80, ch. -  
24 101, SLA 1982, page 96, line 5 (Kotzebue-day care center - \$647,000);  
25 sec. 286, ch. 50, SLA 1980, page 98, line 9 (Kotzebue-small boat harbor  
26 finger floats - \$150,000); and sec. 30, ch. 82, SLA 1981, page 151, line 4  
27 (Kotzebue-Civil Air Patrol equipment - \$38,000) are repealed and reappro-  
28 priated to the Department of Administration for payment as a grant under  
29 AS 37.05.315 to the City of Kotzebue for a water and sewer system expansion

1 project.

2 \* Sec. 94. Section 2, ch. 20, SLA 1984, page 5, line 17 is amended to  
3 read:

4	APPROPRIATION	GENERAL
5	ITEMS	FUND
6	<u>Gambell-landfill and sanitation</u>	
7	<u>services</u> (ED 23)	350,000

8 \* Sec. 95. Section 30, ch. 82, SLA 1981, page 122, line 9 is amended to  
9 read:

10	APPROPRIATION	GENERAL
11	ITEMS	FUND
12	<u>Rigel Elementary Exhaust &amp; Heat-</u>	
13	<u>ing System and Audiovisual Equip-</u>	
14	<u>ment and Computers</u> (ED 7-12)	25,000

15 \* Sec. 96. The unexpended and unobligated portion of the amount trans-  
16 ferred by a fiscal year 1988 reimbursable service agreement that is identi-  
17 fied as Legislative Affairs Agency, fiscal year 1988, appropriation number  
18 69718, from the legislative finance division to the Legislative Affairs  
19 Agency for the new revenue working group lapse into the general fund  
20 June 30, 1989.

21 \* Sec. 97. (a) The unexpended and unobligated balances of the follow-  
22 ing appropriations are repealed:

23 (1) sec. 3, ch. 128, SLA 1986, page 27, line 6 (Kenai Peninsula  
24 Borough-Robinson Loop Road Paving - \$640,000);

25 (2) sec. 559, ch. 130, SLA 1986 (Kenai Peninsula Borough-Cohoe  
26 Loop Road - \$80,000);

27 (3) sec. 2, ch. 24, SLA 1984, page 41, line 5 (Kenai Peninsula  
28 Borough-North Fork Road-Phase I - \$2,000,000);

29 (4) sec. 3, ch. 96, SLA 1985, page 39, line 18 (Kenai Peninsula

1 Borough-North Fork Road-Completion Phase I - \$650,000);

2 (5) sec. 233, ch. 105, SLA 1985 (Soldotna-purchase/installation  
3 of bleachers-Soldotna Sports Arena - \$130,000).

4 (b) The sum of \$30,000 is appropriated from the general fund to the  
5 Department of Community and Regional Affairs for payment as a grant under  
6 AS 37.05.316 to the Soldotna Senior Citizens Center for site selection,  
7 design, construction, equipment, and other costs associated with a senior  
8 center.

9 (c) The sum of \$5,000 is appropriated from the general fund to the  
10 Department of Natural Resources for payment as a grant under AS 37.05.316  
11 to the Ninilchik Fair Association for completion of building and property  
12 upgrades.

13 (d) The sum of \$15,000 is appropriated from the general fund to the  
14 Department of Community and Regional Affairs for payment as a grant under  
15 AS 37.05.316 to the Anchor Point Community Association for community center  
16 health, safety, and flood control renovations.

17 (e) The sum of \$70,000 is appropriated from the general fund to the  
18 Department of Administration for payment as a grant under AS 37.05.315 to  
19 the City of Kenai for area wide street improvements.

20 (f) The sum of \$556,300 is appropriated from the general fund to the  
21 Department of Administration for payment as a grant under AS 37.05.315 to  
22 the City of Soldotna for Knight Drive road improvements and utilities  
23 relocation.

24 (g) The appropriations made in (b) - (f) of this section are  
25 contingent on the deposit in the general fund of the funds repealed in (a)  
26 of this section. If the amount deposited in the general fund by the repeal  
27 of the appropriations in (a) of this section is less than \$676,300, then  
28 the appropriations made by (b) - (f) of this section shall be reduced in  
29 proportion to the amount of the shortfall.

1 \* Sec. 98. Section 286, ch. 50, SLA 1980, page 96, line 13 is amended  
2 to read:

3	APPROPRIATION	GENERAL
4	ITEMS	FUND
5	<u>New Stuyahok-Multi-purpose</u>	
6	<u>Community Building [STORAGE</u>	
7	<u>AND MAINTENANCE BUILDING]</u>	
8	(ED 16)	75,000

9 \* Sec. 99. (a) The unexpended and unobligated balances of the follow-  
10 ing appropriations are repealed:

11 (1) sec. 80, ch. 101, SLA 1982, page 86, line 13 (water and  
12 sewer feasibility study-Anvik - \$25,000);

13 (2) sec. 80, ch. 101, SLA 1982, page 94, line 22 (Anvik-alterna-  
14 tive energy project - \$50,000);

15 (3) sec. 34, ch. 107, SLA 1983, page 119, line 25 (Evensville-  
16 well - \$30,000);

17 (4) sec. 2, ch. 24, SLA 1984, page 49, line 9 (Venetie-electri-  
18 cal distribution system - \$220,000);

19 (5) sec. 2, ch. 45, SLA 1984, page 31, line 24 (Chalkyitsik-  
20 recreational equipment - \$25,000);

21 (6) sec. 2, ch. 45, SLA 1984, page 31, line 8 (Stevens Village  
22 Agricultural Project - \$25,000);

23 (7) the appropriation of \$9,090 to the Department of Environ-  
24 mental Conservation for payment as a grant to the unincorporated community  
25 of Alatna for a Water/Waste Disposal Study made in sec. 540, ch. 130, SLA  
26 1986;

27 (8) the appropriation of \$10,000 to the Department of Environ-  
28 mental Conservation for payment as a grant to the unincorporated community  
29 of Red Devil for a Water/Waste Disposal Study made in sec. 540, ch. 130,

1 SLA 1986.

2 (b) The sum of \$10,000 is appropriated from the general fund to the  
3 Department of Community and Regional Affairs for payment as a grant under  
4 AS 37.05.316 to the Community Enterprise Development Corporation of Alaska  
5 for the fisheries revolving loan fund, contingent on the deposit in the  
6 general fund of the funds repealed in (a) of this section.

7 (c) The sum of \$31,433 is appropriated from the general fund to the  
8 Department of Community and Regional Affairs for payment as a grant under  
9 AS 37.05.316 to the Kuskokwim Native Association for the Prevention of  
10 Failure through Literacy Program, contingent on the deposit in the general  
11 fund of the funds repealed in (a) of this section.

12 (d) The sum of \$30,000 is appropriated from the general fund to the  
13 Department of Community and Regional Affairs for payment as a grant under  
14 AS 37.05.316 to the Tanana Chiefs Conference for the village response team  
15 program, contingent on the deposit in the general fund of the funds re-  
16 pealed in (a) of this section.

17 (e) The sum of \$10,000 is appropriated from the general fund to the  
18 Department of Administration for payment as a grant under AS 37.05.315 to  
19 the City of Koyukuk for a townsite survey, contingent on the deposit in the  
20 general fund of the funds repealed in (a) of this section.

21 (f) If the amount deposited in the general fund by the repeal of the  
22 appropriations in (a) of this section is less than \$81,433, then the ap-  
23 propriations made by (b) - (e) of this section shall be reduced in pro-  
24 portion to the amount of the shortfall.

25 \* Sec. 100. The appropriation of \$10,000 to the Department of Environ-  
26 mental Conservation for payment as a grant to Beaver for a Waste Disposal  
27 Study in sec. 540, ch. 130, SLA 1986 is amended to read:

28	(a) APPROPRIATION	AMOUNT
29	Beaver-Waste Disposal Study <u>and Washeteria</u>	10,000

1 \* Sec. 101. The appropriation of \$10,000 to the Department of Environ-  
 2 mental Conservation for payment as a grant to Nikolai for a safe water  
 3 study in sec. 540, ch. 130, SLA 1986 is amended to read:

4	APPROPRIATION	AMOUNT
5	Nikolai-Safe Water Study and Sewer Project	10,000

6 \* Sec. 102. (a) Section 4, ch. 24, SLA 1984, page 57, line 7 is amend-  
 7 ed to read:

8	APPROPRIATION	GENERAL
9	ITEMS	FUND
10	Rural Electrification (ED 99)	<u>3,106,000</u> <u>3,106,000</u>
11		[3,281,000]      [3,281,000]

12 (b) The sum of \$175,000 is appropriated from the general fund to the  
 13 Department of Commerce and Economic Development, Alaska Power Authority,  
 14 for permitting and construction of an intertie between Oscarville and  
 15 Nepaekiak.

16 \* Sec. 103. (a) Section 274, ch. 171, SLA 1984 is amended to read:

17 Sec. 274. The sum of \$3,250,000 [\$3,300,000] is appropriated  
 18 from the general fund to the Alaska Power Authority for the Chester  
 19 Lake Dam repairs and construction.

20 (b) The unexpended and unobligated balance of that portion of the  
 21 appropriation made by sec. 238, ch. 141, SLA 1982 that is allocated for the  
 22 Grant Lake hydroelectric project, as amended by sec. 224, ch. 105 SLA 1985,  
 23 and sec. 282, ch. 130, SLA 1986 (Grant Lake hydroelectric project -  
 24 \$686,700) is repealed.

25 (c) The sum of \$76,700 is appropriated from the general fund to the  
 26 Department of Commerce and Economic Development, Alaska Power Authority,  
 27 for a Southeast intertie feasibility study, contingent on the deposit in  
 28 the general fund of the funds subtracted from the appropriation in (a) of  
 29 this section and of the funds repealed in (b) of this section.

1 (d) If the total of the amounts deposited in the general fund under  
2 (a) and (b) of this section is less than \$76,700 then the appropriation  
3 made by (c) of this section shall be reduced by the amount of the short-  
4 fall.

5 \* Sec. 104. The unexpended and unobligated balances of the following  
6 appropriations are repealed and reappropriated to the Department of Commu-  
7 nity and Regional Affairs for payment as a grant under AS 37.05.316 to the  
8 Maniilaq Association for elders programs:

9 (1) sec. 2, ch. 24, SLA 1984, page 48, line 18 (Noatak-Electric  
10 Project - \$75,000);

11 (2) that portion of the appropriation made by sec. 4, ch. 25,  
12 SLA 1982, page 22, line 11 that is allocated on page 22, line 13 (Regional  
13 Strategies - \$400,000).

14 \* Sec. 105. The unexpended and unobligated balance of the appropriation  
15 made in sec. 2, ch. 19, SLA 1984, page 4, line 23 (Anchorage-Baxter Elemen-  
16 tary School-replace roof and multi-purpose room ceiling - \$70,000) is re-  
17 pealed and reappropriated to the Department of Administration for payment  
18 as a grant under AS 37.05.315 to the Municipality of Anchorage, Anchorage  
19 School District for library books and equipment for Baxter Elementary  
20 School.

21 \* Sec. 106. The unexpended and unobligated balance of the appropriation  
22 of \$300,000 to the Department of Administration for payment as a grant for  
23 a capital project to Fort Yukon for safe water facility improvements made  
24 by sec. 539, ch. 130, SLA 1986 is repealed and reappropriated to the De-  
25 partment of Administration for payment as a grant under AS 37.05.315 to the  
26 City of Fort Yukon for expansion of the clinic.

27 \* Sec. 107. Section 26, ch. 98, SLA 1985, page 64, line 7, as amended  
28 by sec. 395, ch. 130, SLA 1986 is amended to read:

29 APPROPRIATION GENERAL

1		ITEMS	FUND
2	Management	<u>4,063,400</u>	<u>4,063,400</u>
3		[3,855,700]	[3,855,700]

4 \* Sec. 108. Section 26, ch. 98, SLA 1985, page 66, line 4, is amended  
5 to read:

6		APPROPRIATION	GENERAL	OTHER
7		ITEMS	FUND	FUNDS
8	Information/Records Management	<u>8,104,020</u>	<u>7,629,720</u>	474,300
9		[8,108,700]	[7,634,400]	

10 \* Sec. 109. Section 26, ch. 98, SLA 1985, page 66, line 25, is amended  
11 to read:

12		APPROPRIATION	GENERAL	OTHER
13		ITEMS	FUND	FUNDS
14	Land & Water Management	<u>12,095,030</u>	<u>11,344,430</u>	750,600
15		[12,139,200]	[11,388,600]	

16 \* Sec. 110. Section 26, ch. 98, SLA 1985, page 67, line 24, is amended  
17 to read:

18		APPROPRIATION	GENERAL	OTHER
19		ITEMS	FUND	FUNDS
20	Forest Management	<u>8,327,000</u>	<u>7,702,300</u>	624,700
21		[8,364,500]	[7,739,800]	

22 \* Sec. 111. Section 26, ch. 98, SLA 1985, page 68, line 21, is amended  
23 to read:

24		APPROPRIATION	GENERAL	OTHER
25		ITEMS	FUND	FUNDS
26	Minerals/Energy Management	<u>8,124,650</u>	<u>6,014,450</u>	2,110,200
27		[8,197,600]	[6,087,400]	

28 \* Sec. 112. Section 26, ch. 98, SLA 1985, page 69, line 4, is amended  
29 to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Resource Inventory	<u>5,344,000</u>	<u>4,430,100</u>	913,900
	[5,370,700]	[4,456,800]	

\* Sec. 113. Section 26, ch. 98, SLA 1985, page 69, line 12, as amended by sec. 145(a), ch. 130, SLA 1986, is amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Parks and Recreation Management	<u>8,409,600</u>	<u>6,098,100</u>	2,275,900
	[8,388,400]	[6,112,500]	

\* Sec. 114. Section 26, ch. 98, SLA 1985, page 70, line 19, is amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Agricultural Management	<u>3,222,600</u>	<u>2,095,500</u>	1,127,100
	[3,229,900]	[2,102,800]	

\* Sec. 115. The unexpended and unobligated balance of the \$34,000 allocated for payment as a grant for a Hooper Bay generator from the appropriation made in sec. 31, ch. 90, SLA 1981, is repealed and reappropriated to the Department of Administration for payment as a grant under AS 37.05.-315 to the City of Hooper Bay for bank protection.

\* Sec. 116. The unexpended and unobligated balance of that portion of the appropriation made in sec. 16, ch. 139, SLA 1982, that is allocated in sec. 16(a)(2) (University of Alaska computer network - \$3,000,000) is repealed and reappropriated to the University of Alaska, Statewide Networks, for administrative computing maintenance for the fiscal year ending June 30, 1989.

\* Sec. 117. The unexpended and unobligated balance of the appropriation made in sec. 34, ch. 107, SLA 1983, page 89, line 17 (Mat-Su Community

1 College renovation and repair - \$250,000) is repealed and reappropriated to  
2 the University of Alaska, Anchorage, Matanuska-Susitna College, for library  
3 acquisitions for the fiscal year ending June 30, 1989.

4 \* Sec. 118. (a) The unexpended and unobligated balances of the appro-  
5 priations made in sec. 34, ch. 107, SLA 1983, page 88, line 6 (UAF-dorm-  
6 itory construction - \$11,000,000) and sec. 4, ch. 24, SLA 1984, page 70,  
7 line 10 (UAF-Lathrop and Stevens Hall renovations - \$1,888,000) are re-  
8 pealed.

9 (b) The sum of \$50,000 is appropriated from the general fund to the  
10 University of Alaska, Fairbanks Museum for museum acquisitions, contingent  
11 on the deposit in the general fund of the funds repealed in (a) of this  
12 section.

13 (c) The sum of \$93,000 is appropriated from the general fund to the  
14 University of Alaska, Fairbanks for repair and maintenance of existing  
15 facilities for the fiscal year ending June 30, 1989, contingent on the  
16 deposit in the general fund of the funds repealed in (a) of this section.

17 (d) If the amount deposited in the general fund by the repeal of the  
18 appropriations in (a) of this section is less than \$143,000, then the  
19 appropriations made in (b) - (c) of this section shall be reduced in pro-  
20 portion to the amount of the shortfall.

21 \* Sec. 119. The unexpended and unobligated balance of the appropriation  
22 made in sec. 4, ch. 24, SLA 1984, page 69, line 21 (University of Alaska  
23 Statewide-needs assessment & campus development plan - \$1,000,000) is  
24 repealed and reappropriated to the University of Alaska, Statewide Pro-  
25 grams, for university development efforts for the fiscal year ending  
26 June 30, 1989.

27 \* Sec. 120. Section 2, ch. 45, SLA 1984, page 16, line 7 is amended to  
28 read:

29

APPROPRIATION

GENERAL

1	ITEMS	FUND
2	Anchorage-Russian Jack School-	
3	<u>Computer and Instructional Equip-</u>	
4	<u>ment and Remodel Roof/Drainage</u>	
5	System (ED 7-15)	127,000
		127,000

6     \* Sec. 121. The unexpended and unobligated balance of the appropriation  
7 made in sec. 319, ch. 171, SLA 1984, page 75, line 12 (Anchorage-Creekside  
8 Road improvements - \$260,000) is repealed and reappropriated to the Depart-  
9 ment of Administration for payment as a grant under AS 37.05.315 to the  
10 Municipality of Anchorage, Anchorage School District for Clark Junior High  
11 School computer equipment.

12     \* Sec. 122. The unexpended and unobligated balances of the following  
13 appropriations lapse into the general fund June 30, 1988:

14         (1) sec. 17, ch. 101, SLA 1982, as amended by sec. 122, ch. 105,  
15 SLA 1985;

16         (2) sec. 18, ch. 101, SLA 1982.

17     \* Sec. 123. The unexpended and unobligated balances of the following  
18 appropriations are repealed and an amount equal to the sum of the appro-  
19 priations repealed by this section is appropriated from the dividend fund  
20 to the Department of Revenue for payment in 1988 to individuals entitled to  
21 receive 1988 permanent fund dividends:

22         (1) sec. 1, ch. 6, SLA 1983;

23         (2) sec. 2, ch. 44, SLA 1984;

24         (3) sec. 3, ch. 44, SLA 1984;

25         (4) sec. 26, ch. 98, SLA 1985, page 26, line 5 (permanent fund  
26 dividend);

27         (5) sec. 26, ch. 98, SLA 1985, page 35, line 7 (permanent fund  
28 dividend hold harmless).

29     \* Sec. 124. (a) The unexpended and unobligated balances of the

1 following appropriations are repealed and an amount equal to the sum of the  
 2 appropriations repealed by this section is appropriated from the earnings  
 3 reserve account of the permanent fund to the dividend fund:

4 (1) sec. 32, ch. 107, SLA 1983, page 14, line 11 (permanent fund  
 5 dividend);

6 (2) sec. 14, ch. 122, SLA 1984;

7 (3) sec. 15, ch. 122, SLA 1984;

8 (4) sec. 14, ch. 98, SLA 1985, as amended by sec. 763, ch. 105,  
 9 SLA 1985.

10 (b) An amount equal to the amount appropriated to the dividend fund  
 11 by (a) of this section is appropriated from the dividend fund to the De-  
 12 partment of Revenue for payment in 1988 to individuals entitled to receive  
 13 1988 permanent fund dividends.

14 \* Sec. 125. (a) Section 30, ch. 82, SLA 1981, page 122, line 18 is  
 15 amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
18 School District-School Improve-		
19 ments (ED 7-12)	<u>1,938,700</u>	<u>1,938,700</u>
20	[1,950,500]	[1,950,500]

21 (b) Section 80, ch. 101, SLA 1982, page 78, line 7 is amended to  
 22 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
25 Anchorage School Projects	<u>4,506,000</u>	<u>4,506,000</u>
26	[4,583,900]	[4,583,900]

27 (c) Section 2, ch. 19, SLA 1984, page 4, line 20 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND

1 Section 16 Elementary School

2 Construction (ED 7-15) 4,173,600 4,173,600  
3 [5,200,000] [5,200,000]

4 (d) Section 3, ch. 128, SLA 1986, page 27, line 19 is amended to  
5 read:

6 APPROPRIATION GENERAL  
7 ITEMS FUND

8 Anchorage-West Northern Lights

9 Boulevard, Phase I: Forest

10 Park to Wisconsin (ED 7-15) 11,450,000 11,450,000  
11 [14,000,000] [14,000,000]

12 (e) Section 34, ch. 107, SLA 1983, page 86, line 4 is amended to  
13 read:

14 APPROPRIATION GENERAL  
15 ITEMS FUND

16 Hispanic Cultural Center

17 (ED 7-15) 228,300 228,300  
18 [300,000] [300,000]

19 (f) The sum of \$1,626,800 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 Municipality of Anchorage for construction of Spenard Road: Wiscon-  
22 sin to International Airport Road.

23 (g) The sum of \$150,000 is appropriated from the general fund to the  
24 Department of Administration for payment as a grant under AS 37.05.315 to  
25 the Municipality of Anchorage, Eagle River Rural Road Service Area for  
26 emergency road repairs.

27 (h) The sum of \$650,000 is appropriated from the general fund to the  
28 Department of Administration for payment as a grant under AS 37.05.315 to  
29 the Municipality of Anchorage for sidewalk completion along East 72nd

1 Avenue, East 80th Avenue, and East 84th Avenue.

2 (i) The sum of \$80,000 is appropriated from the general fund to the  
3 Department of Environmental Conservation for Election District 12 hazardous  
4 waste site investigation and clean up in the Ship Creek Basin.

5 (j) The sum of \$125,000 is appropriated from the general fund to the  
6 Department of Commerce and Economic Development for payment as a grant  
7 under AS 37.05.316 to Railbelt, Inc. for operations.

8 (k) The sum of \$50,000 is appropriated from the general fund to the  
9 Department of Military and Veterans' Affairs for payment as a grant under  
10 AS 37.05.316 to the Disabled American Veterans for a veterans crisis cen-  
11 ter.

12 (l) The sum of \$53,000 is appropriated from the general fund to the  
13 Department of Administration for payment as a grant under AS 37.05.315 to  
14 the Municipality of Anchorage, Anchorage School District for purchase of  
15 books and computers for schools in Election District 13.

16 (m) The sum of \$55,000 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 Municipality of Anchorage for the Alaska Treatment Center.

19 (n) The sum of \$80,000 is appropriated from the general fund to the  
20 Department of Administration, Alaska Public Broadcasting Commission for  
21 payment as a grant under AS 37.05.316 to KSKA/Anchorage Public Radio for  
22 equipment replacement and renovation.

23 (o) The sum of \$7,700 is appropriated from the general fund to the  
24 Department of Administration for payment as a grant under AS 37.05.315 to  
25 the Municipality of Anchorage for purchase of a rapid defibrillation device  
26 for Fire Station #6 at 1301 Patterson.

27 (p) The sum of \$28,100 is appropriated from the general fund to the  
28 Department of Administration for payment as a grant under AS 37.05.315 to  
29 the Municipality of Anchorage, Anchorage School District for student locker

1 replacement at Dimond High School.

2 (q) The sum of \$80,000 is appropriated from the general fund to the  
3 Department of Environmental Conservation, oil and hazardous substance  
4 release response fund (AS 46.08.010) to conduct toxic waste cleanup of the  
5 Alaska Husky Battery site in Mountain View.

6 (r) The sum of \$32,000 is appropriated from the general fund to the  
7 Department of Health and Social Services for payment as a grant under  
8 AS 37.05.316 to the Anchorage Neighborhood Health Center for roof repair, a  
9 computer system, and to replace waiting room furniture.

10 (s) The sum of \$20,000 is appropriated from the general fund to the  
11 Department of Community and Regional Affairs for payment as a grant under  
12 AS 37.05.316 to Catholic Social Services for the Intermission Crisis Nur-  
13 sery for lease of and code revisions to additional space for drop-in care.

14 (t) The sum of \$10,000 is appropriated from the general fund to the  
15 Department of Administration for payment as a grant under AS 37.05.315 to  
16 the Municipality of Anchorage for a trash collector on Chester Creek at  
17 Spenard Road and the Westchester Lagoon.

18 (u) The sum of \$73,000 is appropriated from the general fund to the  
19 Department of Administration for payment as a grant under AS 37.05.315 to  
20 the Municipality of Anchorage for the Anchorage Coastal Trail from West-  
21 chester Lagoon to Second Avenue to construct trail and shoulders to design  
22 specified elevation, to complete topsoil and seeding, and to construct  
23 handrails along the portion of the trail north and south of Elderberry  
24 Park.

25 (v) The sum of \$135,650 is appropriated from the general fund to the  
26 Department of Administration for payment as a grant under AS 37.05.315 to  
27 the Municipality of Anchorage for Elderberry Park to construct side slopes,  
28 create terraces, install low wooden retaining walls at the Anchorage  
29 Coastal Trail/Elderberry Park Tunnel, to complete Elderberry Park to a



1	ITEMS	FUND
2	Chilkat Bald Eagle Preserve	
3	Development (ED 2)	<u>74,000</u>
4		<u>74,000</u>
		[80,000]

5 (b) The sum of \$6,000 is appropriated from the general fund to the  
6 Department of Natural Resources, division of parks and outdoor recreation,  
7 for emergency road repairs in the Chilkat State Park, contingent on the  
8 deposit in the general fund of the funds subtracted from the appropriation  
9 in (a) of this section.

10 (c) If the total of the amount deposited in the general fund under  
11 (a) of this section is less than \$6,000, then the appropriation made by (b)  
12 of this section shall be reduced by the amount of the shortfall.

13 \* Sec. 129. Section 1, ch. 5, FSSLA 1987 is repealed and reenacted to  
14 read:

15 Section 1. The sum of \$100,000,000, not to exceed \$34,000,000 in  
16 any fiscal year, is appropriated from the general fund to the Alaska  
17 Permanent Fund Corporation for the Alaska science and technology  
18 endowment, if the Department of Revenue determines that the balance of  
19 the general fund is sufficient to pay all nonlapsing obligations of  
20 the general fund other than this appropriation plus all other obliga-  
21 tions of the general fund during the fiscal year in which the transfer  
22 is made.

23 \* Sec. 130. Section 1, ch. 10, SLA 1988, page 38, line 20 is amended to  
24 read:

25	APPROPRIATION	GENERAL
26	ITEMS	FUND
27	Karluk-landfill relocation/	
28	erosion control/historical	
29	preservation <u>and electrical</u>	



1 the Wales airport.

2 \* Sec. 136. The unexpended and unobligated balances of the appropria-  
3 tions made in sec. 30, ch. 82, SLA 1981, page 165, line 20 (Koyuk-garbage  
4 truck - \$20,000), sec. 80, ch. 101, SLA 1982, page 97, line 21 (Koyuk-  
5 washeteria toilets - \$3,100), and sec. 34, ch. 107, SLA 1983, page 115,  
6 line 5 (Koyuk-heavy equipment - \$250,000) are repealed and reappropriated  
7 to the Department of Administration for payment as a grant under AS 37.05.-  
8 315 to the City of Koyuk to construct and equip a health clinic.

9 \* Sec. 137. (a) The unexpended and unobligated balances of the appro-  
10 priations made in sec. 14, ch. 113, SLA 1978, page 70, lines 22 - 23  
11 (Bering Straits REAA-Shishmaref water desalination project - \$140,000),  
12 sec. 11, ch. 153, SLA 1977, page 50, line 14 (Education-mini-TV equip-  
13 ment-Noorvik, Kiana, Kivalina - \$15,000), and sec. 2, ch. 45, SLA 1984,  
14 page 16, line 12 (North Slope Borough-Barrow vocational education facil-  
15 ity - \$463,500) are repealed.

16 (b) The sum of \$70,000 is appropriated from the general fund to the  
17 Department of Education for payment as a grant under AS 37.05.316 to the  
18 Bering Straits School District REAA for water system redesign and upgrade  
19 in Wales and Stebbins schools, contingent on the deposit in the general  
20 fund of the funds repealed in (a) of this section.

21 (c) The sum of \$7,100 is appropriated from the general fund to the  
22 Department of Administration for payment as a grant under AS 37.05.315 to  
23 the City of Scammon Bay for installation of street lights, contingent on  
24 the deposit in the general fund of the funds repealed in (a) of this  
25 section.

26 (d) The sum of \$10,000 is appropriated from the general fund to the  
27 Department of Community and Regional Affairs for payment as a grant under  
28 AS 37.05.316 to the Shishmaref IRA Council for a traditional arts voca-  
29 tional training program, contingent on the deposit in the general fund of

1 the funds repealed in (a) of this section.

2 (e) The sum of \$10,000 is appropriated from the general fund to the  
3 Department of Community and Regional Affairs for payment as a grant under  
4 AS 37.05.316 to the NANA Museum of the Arctic for a traditional arts voca-  
5 tional training program, contingent on the deposit in the general fund of  
6 the funds repealed in (a) of this section.

7 (f) The sum of \$16,000 is appropriated from the general fund to the  
8 Department of Community and Regional Affairs for payment as a grant under  
9 AS 37.05.316 to the NANA Museum of the Arctic for costs associated with the  
10 Northwest Arctic Trade Fair, contingent on the deposit in the general fund  
11 of the funds repealed in (a) of this section.

12 (g) If the amount deposited in the general fund by the repeal of the  
13 appropriations in (a) of this section is less than \$113,100, then the ap-  
14 propriations made in (b) - (f) of this section shall be reduced in pro-  
15 portion to the amount of the shortfall.

16 \* Sec. 138. Section 2, ch. 20, SLA 1984, page 5, line 9 is amended to  
17 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
20	<u>Kiana-laundromat and</u>	
21	<u>rental housing (ED 22)</u>	300,000

22 \* Sec. 139. The unexpended and unobligated balance of the appropriation  
23 made in sec. 24, ch. 95, SLA 1987, page 16, line 21 (Administration-risk  
24 management - \$22,124,000) remaining on June 30, 1988, not to exceed  
25 \$250,000, is repealed and reappropriated to the Department of Adminis-  
26 tration, division of retirement and benefits, for a contract to conduct a  
27 comprehensive study of the potential cost savings to the state of estab-  
28 lishing a nonprofit health maintenance organization and to recommend a  
29 structure for a health maintenance organization to provide cost containment

1 of health insurance premiums for state and municipal governments and school  
2 districts for the fiscal year ending June 30, 1989.

3 \* Sec. 140. (a) The unexpended and unobligated balances of the appro-  
4 priation made in sec. 4, ch. 25, SLA 1982, page 3, line 12 (Juneau Pioneers  
5 Home - \$5,000,000), not to exceed \$10,635, and in sec. 4, ch. 25, SLA 1982,  
6 page 3, line 12 (Juneau Pioneer Home - \$5,000,000), not to exceed \$5,000,  
7 are repealed.

8 (b) The sum of \$10,635 is appropriated from the general fund to the  
9 Department of Health and Social Services for payment as a grant under  
10 AS 37.05.316 to REACH, Incorporated, for handicapped access to the Tongass  
11 Group Home in Juneau, contingent on the deposit in the general fund of the  
12 funds repealed in (a) of this section.

13 (c) The sum of \$5,000 is appropriated from the general fund to the  
14 University of Alaska, Southeast for the Legislative Internship Program,  
15 contingent on the deposit in the general fund of the funds repealed in (a)  
16 of this section.

17 (d) If the amount deposited in the general fund by the repeal of the  
18 appropriations in (a) of this section is less than \$15,635, then the appro-  
19 priations made in (b) and (c) of this section shall be reduced in pro-  
20 portion to the amount of the shortfall.

21 \* Sec. 141. The portion of the appropriation made in sec. 24, ch. 95,  
22 SLA 1987, page 13, line 19 that is allocated on page 13, line 25 (Juneau  
23 Pioneers Home - \$500,000) lapses into the general fund June 30, 1989.

24 \* Sec. 142. Section 1, ch. 10, SLA 1988, page 34, line 21 is amended to  
25 read:

26	APPROPRIATION	GENERAL
27	ITEMS	FUND
28	Kaltag-community building <u>and</u>	
29	<u>road</u> maintenance (ED 24)	39,000

1       \* Sec. 143. (a) The unexpended and unobligated balances of the appro-  
2 priations made in sec. 80, ch. 101, SLA 1982, page 102, line 13 as amended  
3 by sec. 132, ch. 3, FSSLA 1987 (Grayling-bridge repair, culvert and roads -  
4 \$150,000); sec. 80, ch. 101, SLA 1982, page 95, line 7 as amended by sec.  
5 17, ch. 106, SLA 1983 (Grayling-housing supplemental - \$89,000); sec. 2,  
6 ch. 24, SLA 1984, page 46, line 7 (Grayling-road improvements and equip-  
7 ment - \$250,000); sec. 3, ch. 96, SLA 1985, page 29, line 22 (Huslia-Head-  
8 start building - \$120,000); sec. 158, ch. 3, FSSLA 1987, page 65, line 21  
9 (Manley Hot Springs-roads - \$100,000); sec. 2, ch. 24, SLA 1984, page 37,  
10 line 22 (Fortuna Ledge-sanitary landfill/access road - \$150,000); sec. 286,  
11 ch. 50, SLA 1980, page 61, line 17 (Ruby-well drilling grant - \$65,000);  
12 sec. 2, ch. 10, SLA 1983, page 23, line 8 (Russian Mission-road and facili-  
13 ty upgrade - \$210,000); sec. 2, ch. 45, SLA 1984, page 26, line 5 (Fortuna  
14 Ledge-water/sewer engineer/design - \$250,000); sec. 4, ch. 24, SLA 1984,  
15 page 72, line 21 (Eek-human waste disposal - \$250,000); sec. 34, ch. 107,  
16 SLA 1983, page 66, line 5 (Kilbuck School major maintenance - \$1,800,000);  
17 sec. 34, ch. 107, SLA 1983, page 65, line 23 (Kipnuk water storage -  
18 \$720,000); sec. 4, ch. 24, SLA 1984, page 54, line 18 (Mekoryuk School  
19 improvements - \$1,900,000); sec. 286, ch. 50, SLA 1980, page 56, line 6 as  
20 amended by sec. 133, ch. 3, FSSLA 1987 (Nightmute-Health Clinic/equip-  
21 ment/boardwalks - \$200,000); sec. 34, ch. 107, SLA 1983, page 65, line 24  
22 (Kwethluk Elementary school addition - \$1,485,000); sec. 30, ch. 82,  
23 SLA 1981, page 161, line 16 (Hughes-portable saw mill - \$20,000); and sec.  
24 34, ch. 107, SLA 1983, page 65, line 22 (Kwigillingok water storage -  
25 \$360,000); and of that portion of the appropriation made in sec. 16, ch.  
26 122, SLA 1984, that is allocated on page 3, line 22 (Russian Mission-  
27 Tobeluk consent decree - \$500,000) are repealed.

28       (b) The sum of \$50,000 is appropriated from the general fund to the  
29 Department of Community and Regional Affairs for payment as a grant under

1 AS 37.05.317 to the unincorporated community of Evansville for community  
2 hall office and laundry addition, contingent on the deposit in the general  
3 fund of the funds repealed in (a) of this section.

4 (c) The sum of \$56,000 is appropriated from the general fund to the  
5 Department of Administration for payment as a grant under AS 37.05.315 to  
6 the City of Aniak for flood control study, contingent on the deposit in the  
7 general fund of the funds repealed in (a) of this section.

8 (d) The sum of \$5,500 is appropriated from the general fund to the  
9 Department of Community and Regional Affairs for payment as a grant under  
10 AS 37.05.316 to the Manley Hot Springs Community Association for slough  
11 dredging feasibility study, contingent on the deposit in the general fund  
12 of the funds repealed in (a) of this section.

13 (e) The sum of \$135,000 is appropriated from the general fund to the  
14 Department of Administration for payment as a grant under AS 37.05.315 to  
15 the City of St. Mary's for garbage vehicle and waste disposal equipment,  
16 contingent on the deposit in the general fund of the funds repealed in (a)  
17 of this section.

18 (f) The sum of \$17,493 is appropriated from the general fund to the  
19 Department of Education for payment as a grant under AS 37.05.316 to the  
20 Institute of Alaska Native Arts for arts' projects, contingent on the  
21 deposit in the general fund of the funds repealed in (a) of this section.

22 (g) The sum of \$159,632 is appropriated from the general fund to the  
23 Department of Environmental Conservation for payment as a grant under  
24 AS 46.07 to the City of Marshall for wastewater facilities, contingent on  
25 the deposit in the general fund of the funds repealed in (a) of this sec-  
26 tion.

27 (h) The sum of \$25,000 is appropriated from the general fund to the  
28 Department of Community and Regional Affairs for payment as a grant under  
29 AS 37.05.317 to the unincorporated community of Stony River for building

1 relocation, contingent on the deposit in the general fund of the funds  
2 repealed in (a) of this section.

3 (i) The sum of \$109,000 is appropriated from the general fund to the  
4 Department of Community of Regional Affairs for payment as a grant under  
5 AS 37.05.316 to the Association of Village Council Presidents for the  
6 regional strategy, contingent on the deposit in the general fund of the  
7 funds repealed in (a) of this section.

8 (j) The sum of \$19,240 is appropriated from the general fund to the  
9 Department of Community and Regional Affairs for payment as a grant under  
10 AS 37.05.316 to Denakkanaaga, Inc. for community hall construction, contin-  
11 gent on the deposit in the general fund of the funds repealed in (a) of  
12 this section.

13 (k) The sum of \$10,000 is appropriated from the general fund to the  
14 Department of Community and Regional Affairs for payment as a grant under  
15 AS 37.05.316 to the Manley Hot Springs village council for village agricul-  
16 ture and alternative energy studies, contingent on the deposit in the  
17 general fund of the funds repealed in (a) of this section.

18 (l) The sum of \$66,500 is appropriated from the general fund to the  
19 Department of Community and Regional Affairs for payment as a grant under  
20 AS 37.05.317 to the unincorporated community of Venetie for multi-purpose  
21 building, contingent on the deposit in the general fund of the funds re-  
22 pealed in (a) of this section.

23 (m) The sum of \$5,000 is appropriated from the general fund to the  
24 Department of Community and Regional Affairs for payment as a grant under  
25 AS 37.05.317 to the unincorporated community of Venetie for human resources  
26 development pilot project, contingent on the deposit in the general fund of  
27 the funds repealed in (a) of this section.

28 (n) The sum of \$3,000 is appropriated from the general fund to the  
29 Department of Administration for payment as a grant under AS 37.05.315 to

1 the City of Tuluksak for washeteria equipment, contingent on the deposit in  
2 the general fund of the funds repealed in (a) of this section.

3 (o) The sum of \$80,000 is appropriated from the general fund to the  
4 Department of Environmental Conservation for payment as a grant under  
5 AS 46.07 to the City of Nulato for safewater upgrade, contingent on the  
6 deposit in the general fund of the funds repealed in (a) of this section.

7 (p) The sum of \$170,000 is appropriated from the general fund to the  
8 Department of Education as a grant under AS 37.05.316 to the Yukon-Koyukuk  
9 School District for Allakaket School design and planning, contingent on the  
10 deposit in the general fund of the funds repealed in (a) of this section.

11 (q) The sum of \$135,546 is appropriated from the general fund to the  
12 Department of Transportation and Public Facilities to be divided for short-  
13 falls in the construction of airport equipment storage buildings in  
14 Kongiganak, Tuntutuliak, Quinhagak, and Kwigillingok, contingent on the  
15 deposit in the general fund of the funds repealed in (a) of this section.

16 (r) The sum of \$20,000 is appropriated from the general fund to the  
17 Department of Administration for payment as a grant under AS 37.05.315 to  
18 the City of Huslia for erosion control, contingent on the deposit in the  
19 general fund of the funds repealed in (a) of this section.

20 (s) If the amount deposited in the general fund by the repeal of the  
21 appropriations in (a) of this section is less than \$1,066,911, then the  
22 appropriations made by (b) - (r) of this section shall be reduced in  
23 proportion to the amount of the shortfall.

24 \* Sec. 144. Section 158, ch. 3, FSSLA 1987, page 53, line 11 is amended  
25 to read:

26 ALLOCATIONS

27 Nikolai piped water and sewer  
28 system, phase I (ED 24) 150,000

29 \* Sec. 145. Section 1, ch. 10, SLA 1988, page 34, line 20 is amended to

1 read:

2	APPROPRIATION	GENERAL
3	ITEMS	FUND

4 Galena-Community improvements

5	[BUILDING MAINTENANCE] (ED 24)	100,000	100,000
---	--------------------------------	---------	---------

6 \* Sec. 146. (a) The unexpended and unobligated balance of the appro-  
7 priation made in sec. 3, ch. 96, SLA 1985, as amended by sec. 92, ch. 130,  
8 SLA 1986 (Newtok-solid waste/sewage disposal & safe water building -  
9 \$250,000) is repealed.

10 (b) The sum of \$86,900 is appropriated from the general fund to the  
11 Department of Administration for payment as a grant under AS 37.05.315 to  
12 the City of Newtok for erosion control, contingent on the deposit in the  
13 general fund of the funds repealed in (a) of this section.

14 \* Sec. 147. (a) The unexpended and unobligated balance of the appro-  
15 priation made in sec. 3, ch. 96, SLA 1985, page 42, line 7 (Atmautluak-ero-  
16 sion control - \$1,000,000) is repealed.

17 (b) The sum of \$458,300 is appropriated from the general fund to the  
18 Department of Administration for payment as a grant under AS 37.05.315 to  
19 the City of Newtok for erosion control, contingent on the deposit in the  
20 general fund of the funds repealed in (a) of this section.

21 \* Sec. 148. The unexpended and unobligated balance of the appropriation  
22 made in sec. 4, ch. 25, SLA 1982, page 13, line 8 (Natural Re-  
23 sources-agricultural experiment laboratory - \$500,000) is repealed and re-  
24 appropriated to the Department of Administration for payment as a grant  
25 under AS 37.05.315 to the Matanuska-Susitna Borough for upgrade of  
26 Clark-Wolverine Road.

27 \* Sec. 149. The unexpended and unobligated balance of the appropriation  
28 made in sec. 33, ch. 107, SLA 1983, page 58, line 12 as amended by sec.  
29 109, ch. 171, SLA 1984 (SB 151-regional resource development authorities -

1 \$20,600) is repealed and reappropriated to the Department of Education for  
2 the Pacific Rim resources program for the fiscal year ending June 30, 1989.

3 \* Sec. 150. The unexpended and unobligated balance of the appropriation  
4 made in sec. 30, ch. 82, SLA 1981, page 134, line 25 as amended by sec.  
5 712, ch. 105, SLA 1985 (handicapped barrier removal - \$200,000) is repealed  
6 and reappropriated to the Department of Education, centralized correspon-  
7 dance study for correspondence study materials for the fiscal year ending  
8 June 30, 1988.

9 \* Sec. 151. (a) The unexpended and unobligated balances of the appro-  
10 priations made in sec. 6, ch. 139, SLA 1982 as amended by sec. 164, ch.  
11 106, SLA 1983 (Revenue-Alex v. State settlement - \$4,723,124); sec. 4, ch.  
12 131, SLA 1976 (Revenue-state bond committee issuance costs - \$208,000);  
13 sec. 30, ch. 82, SLA 1981, page 156, line 18 (Commerce-institutional build-  
14 ings grants - \$1,385,000); and sec. 4, ch. 24, SLA 1984, page 54, line 9  
15 (DOE - ownership of school sites - \$500,000) are repealed.

16 (b) The sum of \$56,000 is appropriated from the general fund to the  
17 Department of Community and Regional Affairs for payment as a grant under  
18 AS 37.05.316 to Maniilaq Manpower for the career guidance and awareness  
19 program, contingent on the deposit in the general fund of the funds re-  
20 pealed in (a) of this section.

21 (c) The sum of \$42,000 is appropriated from the general fund to the  
22 Department of Community and Regional Affairs for payment as a grant under  
23 AS 37.05.316 to Korean Community Services of Anchorage for operations,  
24 contingent on the deposit in the general fund of the funds repealed in (a)  
25 of this section.

26 (d) The sum of \$50,000 is appropriated from the general fund to the  
27 Department of Community and Regional Affairs for payment as a grant under  
28 AS 37.05.316 to Maniilaq Association for NANA region search and rescue  
29 equipment, contingent on the deposit in the general fund of the funds

1 repealed in (a) of this section.

2 (e) The sum of \$82,000 is appropriated from the general fund to the  
3 Department of Administration for payment as a grant under AS 37.05.315 to  
4 the City of Kotzebue for operation of the fire training center, contingent  
5 on the deposit in the general fund of the funds repealed in (a) of this  
6 section.

7 (f) The sum of \$50,000 is appropriated from the general fund to the  
8 Department of Administration for payment as a grant under AS 37.05.315 to  
9 the City of Shungnak for expansion of the health clinic, contingent on the  
10 deposit in the general fund of the funds repealed in (a) of this section.

11 (g) The sum of \$20,000 is appropriated from the general fund to the  
12 Department of Natural Resources for payment as a grant under AS 37.05.316  
13 to the Alaska Eskimo Walrus Commission for walrus management programs,  
14 contingent on the deposit in the general fund of the funds repealed in (a)  
15 of this section.

16 (h) The sum of \$100,000 is appropriated from the general fund to the  
17 Department of Commerce and Economic Development for payment as a grant  
18 under AS 37.05.316 to the Alaska Zoo in Anchorage for improvements to the  
19 bear facilities, contingent on the deposit in the general fund of the funds  
20 repealed in (a) of this section.

21 (i) The sum of \$30,000 is appropriated from the general fund to the  
22 Department of Commerce and Economic Development for payment as a grant  
23 under AS 37.05.316 to the Tok Umbrella Corporation for the development of  
24 the Tok "Gateway to Alaska Park" project, contingent on the deposit in the  
25 general fund of the funds repealed in (a) of this section.

26 (j) The sum of \$82,500 is appropriated from the general fund to the  
27 Department of Natural Resources, division of parks and outdoor recreation  
28 for access, facilities rehabilitation, and improvements at the Chugach  
29 State Park, contingent on the deposit in the general fund of the funds

1 repealed in (a) of this section.

2 (k) The sum of \$30,000 is appropriated from the general fund to the  
3 Department of Natural Resources, division of parks and outdoor recreation  
4 for road maintenance along the Glenn Alps and Upper O'Malley entrances to  
5 the Chugach State Park, contingent on the deposit in the general fund of  
6 the funds repealed in (a) of this section.

7 (l) The sum of \$12,300 is appropriated from the general fund to the  
8 Department of Health and Social Services for payment as a grant under  
9 AS 37.05.316 to the Interior Region Emergency Medical Services Council,  
10 Inc. for North Pole Ambulance Service equipment, contingent on the deposit  
11 in the general fund of the funds repealed in (a) of this section.

12 (m) The sum of \$50,000 is appropriated from the general fund to the  
13 University of Alaska, Anchorage for delivery of upper division courses at  
14 extended sites for the fiscal year ending June 30, 1989, contingent on the  
15 deposit in the general fund of the funds repealed in (a) of this section.

16 (n) The sum of \$30,000 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 Municipality of Anchorage for health/safety and library improvements at  
19 the Northern Lights ABC Elementary School, contingent on the deposit in the  
20 general fund of the funds repealed in (a) of this section.

21 (o) If the amount deposited in the general fund by the repeal of the  
22 appropriations in (a) of this section is less than \$634,800, then the ap-  
23 propriations made in (b) - (n) of this section are reduced in proportion to  
24 the amount of the shortfall.

25 \* Sec. 152. (a) The sum of \$3,048,100 is appropriated from the commer-  
26 cial fishing revolving loan fund (AS 16.10.340) to the general fund.

27 (b) The sum of \$1,298,000 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 Unalaska for the Ballyhoo dock and sewer project, contingent

1 on the deposit in the general fund of the funds appropriated in (a) of this  
2 section.

3 (c) The sum of \$200,000 is appropriated from the general fund to the  
4 Department of Administration for payment as a grant under AS 37.05.315 to  
5 the City of Kodiak for shoal removal in St. Paul Harbor, contingent on the  
6 deposit in the general fund of the funds appropriated in (a) of this sec-  
7 tion.

8 (d) The sum of \$200,000 is appropriated from the general fund to the  
9 Department of Administration for additional statewide leasing costs for the  
10 fiscal year ending June 30, 1989, contingent on the deposit in the general  
11 fund of the funds appropriated in (a) of this section.

12 (e) The sum of \$200,000 is appropriated from the general fund to the  
13 Department of Labor for enforcement of the local hire law for the fiscal  
14 year ending June 30, 1989, contingent on the deposit in the general fund of  
15 the funds appropriated in (a) of this section.

16 (f) The sum of \$404,200 is appropriated from the general fund to the  
17 Department of Administration for payment as a grant under AS 37.05.315 to  
18 the City and Borough of Juneau for the Juneau community wide water project,  
19 contingent on the deposit in the general fund of the funds appropriated in  
20 (a) of this section.

21 (g) The sum of \$115,900 is appropriated from the general fund to the  
22 Department of Commerce and Economic Development for payment as a grant  
23 under AS 37.05.316 to the Bering Sea Fishermen's Association for fisheries  
24 extension services, contingent on the deposit in the general fund of the  
25 funds appropriated in (a) of this section.

26 (h) The sum of \$65,000 is appropriated from the general fund to the  
27 Department of Education for payment as a grant under AS 37.05.316 to the  
28 Institute of Alaska Native Arts for a native arts program, contingent on  
29 the deposit in the general fund of the funds appropriated in (a) of this

1 section.

2 (i) The sum of \$100,000 is appropriated from the general fund to the  
3 Department of Education, Alaska State Council on the Arts for additional  
4 grants for the fiscal year ending June 30, 1989, contingent on the deposit  
5 in the general fund of the funds appropriated in (a) of this section.

6 (j) The sum of \$115,000 is appropriated from the general fund to the  
7 University of Alaska, Fairbanks for operations of the Alaska Native Lan-  
8 guage Center for the fiscal year ending June 30, 1989, contingent on the  
9 deposit in the general fund of the funds appropriated in (a) of this sec-  
10 tion.

11 (k) The sum of \$300,000 is appropriated from the general fund to the  
12 Department of Corrections for statewide correctional center repairs, con-  
13 tingent on the deposit in the general fund of the funds appropriated in (a)  
14 of this section.

15 (l) The sum of \$50,000 is appropriated from the general fund to the  
16 Department of Education for payment as a grant under AS 37.05.316 to the  
17 Sealaska Heritage Foundation for program operations for the fiscal year  
18 ending June 30, 1988, contingent on the deposit in the general fund of the  
19 funds appropriated in (a) of this section.

20 (m) If the amount deposited in the general fund by the appropriation  
21 made in (a) of this section is less than \$3,048,100, then the appropria-  
22 tions made in (b) - (l) of this section are reduced in proportion to the  
23 amount of the shortfall.

24 \* Sec. 153. Section 2, ch. 24, SLA 1984, page 9, line 20 as amended by  
25 sec. 378, ch. 105, SLA 1985 is amended to read:

26	APPROPRIATION	GENERAL
27	ITEMS	FUND
28	Civil Air Patrol Hangar	
29	Construction or	



1 \* Sec. 159. The unexpended and unobligated balance of the appropriation  
2 made by sec. 529, ch. 105, SLA 1985 (Copper Center Volunteer Fire Depart-  
3 ment) is repealed and reappropriated to the University of Alaska, Prince  
4 William Sound Community College, Copper Basin Extension, for classroom  
5 equipment.

6 \* Sec. 160. The unexpended and unobligated balance of the appropriation  
7 made in sec. 1, ch. 10, SLA 1988, page 17, line 13 (Tenakee Springs-Indian  
8 River Bridge - \$60,000) is repealed and reappropriated to the Department of  
9 Administration for payment as a grant under AS 37.05.315 to the City of  
10 Tenakee Springs for Tenakee Community Center completion.

11 \* Sec. 161. (a) Section 34, ch. 107, SLA 1983, page 81, line 24 is  
12 amended to read:

13	APPROPRIATION	GENERAL
14	ITEMS	FUND
15 Klukwan Water and Sewer		
16 Upgrade (ED 2)	<u>189,845</u>	<u>189,845</u>
17	[200,000]	[200,000]

18 (b) The sum of \$10,155 is appropriated from the general fund to the  
19 Department of Administration for payment as a grant under AS 37.05.315 to  
20 the City of Skagway, Skagway City Schools for purchase and installation of  
21 a satellite dish and cable and satellite programming.

22 \* Sec. 162. Section 199, ch. 106, SLA 1983, as amended by sec. 21,  
23 ch. 3, FSSLA 1987 is amended to read:

24 Sec. 199. The sum of \$470,000 is appropriated from the general  
25 fund to the Department of Administration for payment as a grant under  
26 AS 37.05.315 to the Municipality of Anchorage for the remodeling,  
27 renovation, and upgrade of the first floor [RELOCATION] of the down-  
28 town branch library in downtown Anchorage and for book acquisitions  
29 for the downtown branch library. Not less than \$100,000 from this

1 appropriation shall be expended for book acquisitions for the downtown  
2 branch library [ASSOCIATED EXPENSES].

3 \* Sec. 163. The unexpended and unobligated balance of the appropriation  
4 made in sec. 2, ch. 24, SLA 1984, page 12, line 15 (Newland Subdivision  
5 Illumination - \$307,000) is repealed and reappropriated to the Department  
6 of Administration for payment as a grant under AS 37.05.315 to the Munic-  
7 ipality of Anchorage for Kincaid Park trail illumination.

8 \* Sec. 164. The unexpended and unobligated balance remaining on  
9 June 30, 1988, from the portion of the appropriation made in sec. 24, ch.  
10 95, SLA 1987, page 122, line 25, that is allocated on page 122, line 26  
11 (Salaries and Allowances - \$2,975,100), page 123, line 4 (Executive Admin-  
12 istration - \$1,589,300), page 123, line 14 (Public Services - \$1,524,200),  
13 page 123, line 24 (Administrative Services - \$1,376,500), page 124, line 9  
14 (Legal Services - \$1,290,800), page 124, line 10 (Session Expenses -  
15 \$5,248,700), and page 124, line 16 (Office Space Rental - \$1,815,500) are  
16 repealed and reappropriated to the Legislative Affairs Agency for the  
17 Legislative Operating Budget for legislative operations during the fiscal  
18 year ending June 30, 1989.

19 \* Sec. 165. Section 1, ch. 106, SLA 1982, is amended to read:  
20 Section 1. The sum of \$400,000 is appropriated from the general  
21 fund to the Department of Natural Resources for construction of a  
22 plant introduction center [QUARANTINE STATION] at the plant materials  
23 center (AS 03.22) operated in cooperation with the Institute of Ag-  
24 ricultural Sciences.

25 \* Sec. 166. The unexpended and unobligated balance of that portion of  
26 the appropriation made in sec. 30, ch. 82, SLA 1981, page 168, line 11 that  
27 is allocated on line 13, and amended by sec. 131(b), ch. 105, SLA 1985 and  
28 sec. 425, ch. 130, SLA 1986 (Glenn Highway Repave - \$3,021,600) is repealed  
29 and reappropriated to the Department of Transportation and Public

1 Facilities for Glenn Highway repairs and for Clark-Wolverina Road reha-  
2 bilitation.

3 \* Sec. 167. (a) The unexpended and unobligated balance of the appro-  
4 priation made by sec. 1, ch. 90, SLA 1980 as amended by sec. 49, ch. 171,  
5 SLA 1984 is repealed and reappropriated as follows:

6 (1) the sum of \$322,500 is appropriated to the Department of  
7 Administration for payment as grants under AS 37.05.315 to the Matanuska-  
8 Susitna Borough for the purposes expressed and allocated in the amounts  
9 listed:

10	PURPOSE	ALLOCATION
11	Butte Community	
12	Center-water and	
13	septic system	7,500
14	Soapstone Road	
15	rehabilitation	20,000
16	Sutton Community	
17	Center-facility	
18	and grounds main-	
19	tenance and up-	
20	grade	5,000
21	Meadow Lakes Fire	
22	Station expansion	50,000
23	Willow-public library	
24	construction	23,000
25	Musk Ox Farm-	
26	visitor parking	
27	improvements	7,000
28	EMS equipment-	
29	ambulance repairs	150,000

1 Campbell Road  
2 improvements 30,000  
3 Mat-Su Miners-field  
4 improvements and  
5 operations 30,000;

6 (2) the sum of \$5,000 is appropriated to the Department of  
7 Natural Resources, division of parks and outdoor recreation, for the Finger  
8 Lake Recreation Site water system;

9 (3) the sum of \$2,500 is appropriated to the Department of  
10 Education, division of vocational rehabilitation, for purchase of TTY  
11 machines for use in the Matanuska-Susitna Valley;

12 (4) the sum of \$50,000 is appropriated to the Department of  
13 Natural Resources, plant materials center for flood control.

14 (b) If the amount deposited in the general fund by the repeal of the  
15 appropriation repealed in (a) of this section, is less than \$380,000, then  
16 the appropriations made in (a)(1) - (4) of this section shall be reduced in  
17 proportion to the amount of the shortfall.

18 \* Sec. 168. The unexpended and unobligated balances of those portions  
19 of the appropriation made in sec. 24, ch. 95, SLA 1987, page 122, line 25  
20 that are allocated on page 124, line 17 (House Research - \$544,400) and  
21 page 124, line 21 (Senate Advisory Council - \$544,400) lapse into the  
22 general fund June 30, 1989.

23 \* Sec. 169. The unexpended and unobligated balance of that portion of  
24 the appropriation made in sec. 24, ch. 95, SLA 1987, page 122, line 25,  
25 that is allocated on page 124, line 15 (Council and Subcommittees -  
26 \$762,500) lapses into the general fund June 30, 1989.

27 \* Sec. 170. The unexpended and unobligated balances of the following  
28 appropriations are repealed:

29 (1) sec. 2, ch. 10, SLA 1983, page 5, line 15 (Wilderness

- 1 Drive - Talus West Service Area - \$650,000);
- 2 (2) sec. 2, ch. 45, SLA 1984, page 28, line 4 (Raspberry Road -
- 3 Design and R.O.W. acquisition - \$1,000,000);
- 4 (3) sec. 2, ch. 10, SLA 1983, page 12, line 8 (Mears Jr. High
- 5 School - \$7,361,500);
- 6 (4) sec. 319, ch. 171, SLA 1984, page 62, line 16 (Abbott Loop
- 7 School Design - \$250,000);
- 8 (5) sec. 319, ch. 171, SLA 1984, page 55, line 14 (Security Cash
- 9 Drawers - \$75,000);
- 10 (6) sec. 30, ch. 82, SLA 1981, page 121, line 5 (Rogers Park
- 11 Elementary Intercom System - \$15,000);
- 12 (7) sec. 2, ch. 22, SLA 1984, page 5, line 19 (Birch Road Pedes-
- 13 trian Crossing) - \$500,000);
- 14 (8) sec. 2, ch. 22, SLA 1984, page 6, line 9 (Anchorage - Limit-
- 15 ed Road Service Areas - \$800,000);
- 16 (9) sec. 2, ch. 24, SLA 1984, page 21, line 16 (Huffman School
- 17 Design - \$350,000);
- 18 (10) sec. 2, ch. 24, SLA 1984, page 41, line 16 (Signal System
- 19 Improvements - \$600,000);
- 20 (11) sec. 2, ch. 24, SLA 1984, page 43, line 12 (Street Illumina-
- 21 tion - \$1,100,000);
- 22 (12) sec. 2, ch. 45, SLA 1984, page 29, line 6 (76th St-Old
- 23 Seward to King - \$1,750,000);
- 24 (13) sec. 319, ch. 171, SLA 1984, page 75, line 8 (36th Avenue
- 25 Regrade - \$900,000);
- 26 (14) sec. 80, ch. 101, SLA 1982, page 100, line 5 (Pave Lunar
- 27 Drive South from Laser Court - \$120,000).
- 28 \* Sec. 171. Section 80, ch. 101, SLA 1982, page 79, lines 19 - 25 are
- 29 amended to read:

	ALLOCATIONS	APPROPRIATION ITEMS	GENERAL FUND
1			
2			
3	ED 7 - 12		
4	Anchorage	<u>273,700</u>	<u>273,700</u>
5		[382,500]	[382,500]
6	Northern Lights		
7	School Intercom	30,000	
8	Campbell School		
9	Doors	<u>43,100</u>	
10		[125,000]	
11	Taku School Doors,		
12	Sinks, Walls	<u>113,349</u>	
13		[125,000]	
14	Lake Otis School		
15	Electrical	<u>24,664</u>	
16		[40,000]	

17 \* Sec. 172. The unexpended and unobligated balances of the following  
18 appropriations are repealed:

19 (1) sec. 2, ch. 10, SLA 1983, page 13, line 13 (Anchorage -  
20 Muldoon Playground Equipment - \$25,000);

21 (2) sec. 2, ch. 19, SLA 1984, page 5, line 10 (Eagle River  
22 Elementary School Addition - \$4,664,000);

23 (3) sec. 30, ch. 82, SLA 1981, page 120, line 19 (Susitna Ele-  
24 mentary Sliding Entrance Doors - \$15,000);

25 (4) sec. 286, ch. 50, SLA 1980, page 46, line 21 (Anchorage -  
26 Homestead Elementary - Roof Coating - \$114,000).

27 \* Sec. 173. The sum of \$50,600 is appropriated from the general fund to  
28 the Department of Education for future problem solving program support for  
29 the fiscal year ending June 30, 1989.

1 \* Sec. 174. The sum of \$50,000 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 Municipality of Anchorage for safety lighting along access walkways  
4 to Huffman Elementary School.

5 \* Sec. 175. The sum of \$90,000 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 Municipality of Anchorage for a paved pedestrian safety walk along  
8 Rockridge Drive from O'Malley Road to O'Malley Elementary School.

9 \* Sec. 176. The sum of \$364,300 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 Municipality of Anchorage, Anchorage School District and is  
12 allocated for the purposes and in the amounts expressed:

13	PURPOSE	ALLOCATIONS
14	(1) Micro computers	200,000
15	districts 8 and	
16	10 schools	
17	(2) Bayshore School	40,000
18	paint exterior,	
19	recarpet office,	
20	carpet kindergarten	
21	(3) Service High School	30,000
22	re-key entire build-	
23	ing	
24	(4) Abbott Loop School	47,600
25	recarpeting	
26	(5) Rogers Park School	40,700
27	recarpet/ventila-	
28	tion in community	
29	school office/	

1 floor tile  
2 (6) Taku School 6,000  
3 classroom walls  
4 \* Sec. 177. The sum of \$137,000 is appropriated from the general fund  
5 to the University of Alaska for renovations and soundproofing to the Learn-  
6 ing Resource Center at the University of Alaska, Anchorage.  
7 \* Sec. 178. The sum of \$46,600 is appropriated from the general fund to  
8 the University of Alaska for renovations to the admissions, records, and  
9 cashiering counters at the University of Alaska, Anchorage.  
10 \* Sec. 179. The sum of \$70,000 is appropriated from the general fund to  
11 the University of Alaska, Anchorage, for safety repair to hangar door of  
12 Merrill Field Aviation Complex.  
13 \* Sec. 180. The sum of \$160,000 is appropriated from the general fund  
14 to the University of Alaska for vocational educational training equipment  
15 at the University of Alaska, Anchorage.  
16 \* Sec. 181. The sum of \$460,000 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 Municipality of Anchorage for the homeporting support program.  
19 \* Sec. 182. The sum of \$437,500 is appropriated from the general fund  
20 to the Department of Education for payment as a grant under AS 37.05.316 to  
21 the Alaska Repertory Theatre for operating expenses.  
22 \* Sec. 183. The sum of \$20,000 is appropriated from the general fund to  
23 the Department of Administration, Alaska Public Broadcasting Commission for  
24 payment as a grant under AS 37.05.316 to station KCAW in Sitka for trans-  
25 lator costs.  
26 \* Sec. 184. The sum of \$31,500 is appropriated from the general fund to  
27 the University of Alaska, Southeast, for the Legislative Internship Program  
28 for the fiscal year ending June 30, 1989.  
29 \* Sec. 185. The sum of \$7,700 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 Southern Region Emergency Medical Services Council,  
3 Inc. to purchase a rapid defibrillator for Anchorage Fire Station #3.

4 \* Sec. 186. The sum of \$35,000 is appropriated from the general fund to  
5 the Department of Administration for payment as a grant under AS 37.05.315  
6 to the Municipality of Anchorage, Anchorage School District for library  
7 books, computer software, and computer equipment to be divided equally  
8 among the following elementary schools: Nunaka, Scenic Park, Chester  
9 Valley, College Gate, and Creekside Park.

10 \* Sec. 187. The sum of \$156,100 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 Municipality of Anchorage for road reconstruction and mainte-  
13 nance reduction on 36th Avenue from Muldoon to Gayot.

14 \* Sec. 188. The sum of \$90,000 is appropriated from the general fund to  
15 the Department of Administration for payment as a grant under AS 37.05.315  
16 to the Municipality of Anchorage for development and construction of the  
17 Lorretta French Park and Recreation Area.

18 \* Sec. 189. The sum of \$40,000 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 municipality of Anchorage for construction and relocation of a  
21 bridge along Peter's Creek trail.

22 \* Sec. 190. The sum of \$133,000 is appropriated from the general fund  
23 to the Department of Administration for payment as grants under AS 37.05.-  
24 315 to the Municipality of Anchorage in the amounts and for the purposes  
25 expressed:

26	PURPOSE	ALLOCATION
27	Turpin Park-playground equipment	33,000
28	Chugach Foothills Park-gravel pathway	
29	and repairs	42,000

1 Centennial Park-basketball court and  
 2 facilities development and construction 38,000  
 3 Little Dipper Park-playground equipment 20,000

4 \* Sec. 191. The sum of \$10,700 is appropriated from the general fund to  
 5 the Department of Health and Social Services for payment as a grant under  
 6 AS 37.05.316 to the American Lung Association of Alaska for expenses for  
 7 the TOBACCO-FREE ALASKA 2000 statewide conference and workshop.

8 \* Sec. 192. The sum of \$40,000 is appropriated from the general fund to  
 9 the Department of Public Safety for construction of a Civil Air Patrol  
 10 hangar in Adak.

11 \* Sec. 193. The sum of \$25,000 is appropriated from the general fund to  
 12 the Department of Administration for payment as a grant under AS 37.05.315  
 13 to the Municipality of Anchorage for the Anchorage Museum of History and  
 14 Art for the Crossroads of the Continents exhibit.

15 \* Sec. 194. The sum of \$22,000 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 the Alaska Special Olympics for operations.

18 \* Sec. 195. 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 Municipality of Anchorage for the Child Care Connection operations.

21 \* Sec. 196. The sum of \$10,000 is appropriated from the general fund to  
 22 the Department of Public Safety for payment as a grant under AS 37.05.316  
 23 to the Alaska Juvenile Crime Commission for work with troubled youth.

24 \* Sec. 197. The sum of \$60,000 is appropriated from the following funds  
 25 in the amount expressed to the University of Alaska, Anchorage, to estab-  
 26 lish a chair for private enterprise economics in the school of economics  
 27 and public policy in coordination with the Center for Economic Education:

28 SOURCE	AMOUNT
29 General Fund	30,000



1 Control Program - \$1,415,000); sec. 89(1), ch. 3, FSSLA 1987 (DEC-gel log  
2 flocculation study - \$58,000); sec. 89(2), ch. 3, FSSLA 1987 (DEC-water  
3 quality regulation review - \$25,000); and sec. 89(3), ch. 3, FSSLA 1987  
4 (DEC-hazardous waste work group - \$88,700) are repealed.

5 (b) The sum of \$40,000 is appropriated from the general fund to the  
6 Department of Environmental Conservation to conduct a field study to col-  
7 lect physical, chemical, and biological field data needed to establish  
8 mixing zones for the fiscal year ending June 30, 1989, contingent on the  
9 deposit in the general fund of the funds repealed in (a) of this section.

10 (c) The sum of \$23,675 is appropriated from the general fund to the  
11 Department of Environmental Conservation to promote the advancement of  
12 innovative placer mining technology for the fiscal year ending June 30,  
13 1989, contingent on the deposit in the general fund of the funds repealed  
14 in (a) of this section.

15 (d) The sum of \$37,500 is appropriated from the general fund to the  
16 Department of Environmental Conservation for the operations of the state  
17 emergency response committee for the fiscal year ending June 30, 1989,  
18 contingent on the deposit in the general fund of the funds repealed in (a)  
19 of this section.

20 (e) The sum of \$5,000 is appropriated from the general fund to the  
21 Department of Natural Resources to conduct a seminar to assist placer  
22 miners in complying with the Environmental Protection Agency's National  
23 Effluent Guidelines for the Placer Mining Industry for the fiscal year  
24 ending June 30, 1989, contingent on the deposit in the general fund of the  
25 funds repealed in (a) of this section.

26 (f) The sum of \$37,000 is appropriated from the general fund to the  
27 Department of Commerce and Economic Development for payment as a grant  
28 under AS 37.05.316 to the Yukon Quest, Inc., for operations for the fiscal  
29 year ending June 30, 1989, contingent on the deposit in the general fund of

1 the funds repealed in (a) of this section.

2 (g) The sum of \$3,000 is appropriated from the general fund to the  
3 Department of Health and Social Services for payment as a grant under  
4 AS 37.05.316 to the Fairbanks Crisis Clinic Foundation to purchase teletype  
5 devices for the hearing impaired and to operate a TTY information and  
6 referral program for the hearing impaired for the fiscal year ending  
7 June 30, 1989, contingent on the deposit in the general fund of the funds  
8 repealed in (a) of this section.

9 (h) The sum of \$10,000 is appropriated from the general fund to the  
10 Department of Administration for payment as a grant under AS 37.05.315 to  
11 the City of Fairbanks for Festival Fairbanks, Inc., for an Alaska Constitu-  
12 tional commemorative plaque for the Golden Heart Park for the fiscal year  
13 ending June 30, 1989, contingent on the deposit in the general fund of the  
14 funds repealed in (a) of this section.

15 (i) The sum of \$30,000 is appropriated from the general fund to the  
16 Department of Commerce and Economic Development for payment as a grant  
17 under AS 37.05.316 to the Alaska Gold Kings Hockey, Inc., for operations  
18 and costs associated with promotion and advertising for the fiscal year  
19 ending June 30, 1989, contingent on the deposit in the general fund of the  
20 funds repealed in (a) of this section.

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

27 (k) If the amount deposited in the general fund by the repeal of the  
28 appropriations in (a) of this section is less than \$191,175, then the  
29 appropriations made by (b) - (j) of this section shall be reduced in

1 proportion to the amount of the shortfall.

2 \* Sec. 200. (a) The unexpended and unobligated balance of the appro-  
3 priation made in sec. 3, ch. 96, SLA 1985, page 26, line 14 (Fairbanks  
4 Court Facility planning and design - \$250,000) is repealed.

5 (b) The sum of \$83,500 is appropriated from the general fund to the  
6 Department of Community and Regional Affairs for the Alaska energy effi-  
7 cient home grant fund for the fiscal year ending June 30, 1989, contingent  
8 on the deposit in the general fund of the funds repealed in (a) of this  
9 section.

10 (c) The sum of \$24,000 is appropriated from the general fund to the  
11 Department of Education for payment as a grant under AS 37.05.316 to the  
12 Literacy Council of Alaska to complete acquisition of their facility,  
13 contingent on the deposit in the general fund of the funds repealed in (a)  
14 of this section.

15 (d) The sum of \$20,000 is appropriated from the general fund to the  
16 Department of Education for payment as a grant under AS 14.11.020 to the  
17 Yukon Flats School District for outdoor physical education facilities at  
18 Far North School in Central, contingent on the deposit in the general fund  
19 of the funds repealed in (a) of this section.

20 (e) The sum of \$5,000 is appropriated from the general fund to the  
21 Department of Commerce and Economic Development for payment as a grant  
22 under AS 37.05.316 to the Yukon Quest, Inc., for operations, contingent on  
23 the deposit in the general fund of the funds repealed in (a) of this sec-  
24 tion.

25 (f) The sum of \$22,500 is appropriated from the general fund to the  
26 Department of Commerce and Economic Development, office of international  
27 trade, for payment as a grant under AS 37.05.316 to the Greater Fairbanks  
28 Chamber of Commerce to promote tourism by conducting an international ice  
29 carving exhibition, contingent on the deposit in the general fund of the

1 funds repealed in (a) of this section.

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

8 (h) If the amount deposited in the general fund by the repeal of the  
9 appropriations in (a) of this section is less than \$160,000, then the ap-  
10 propriations made by (b) - (g) of this section shall be reduced in pro-  
11 portion to the amount of the shortfall.

12 \* Sec. 201. (a) The unexpended and unobligated balances of the appro-  
13 priations made in sec. 296, ch. 171, SLA 1984, as amended by sec. 505,  
14 ch. 105, SLA 1985, sec. 100, ch. 130, SLA 1986, and sec. 88, ch. 3,  
15 FSSLA 1987 (DNR-Innovative Gold Recovery Program - \$1,415,000); and  
16 sec. 88(1), ch. 3, FSSLA 1987 (DNR-gold recovery and water reduction  
17 study - \$83,000) are repealed.

18 (b) The sum of \$40,000 is appropriated from the general fund to the  
19 Department of Health and Social Services for payment as a grant under  
20 AS 37.05.316 to the Alaska Breast Cancer Detection Center for costs associ-  
21 ated with relocation and for operations for the fiscal year ending June 30,  
22 1989, contingent on the deposit in the general fund of the funds repealed  
23 in (a) of this section.

24 (c) The sum of \$25,000 is appropriated from the general fund to the  
25 Department of Natural Resources to contract for a literature review of  
26 published and unpublished reports to develop an annotated bibliographical  
27 database of references and a summary of information on water quality and  
28 flora and fauna relating to the placer mining industry for the fiscal year  
29 ending June 30, 1989, contingent on the deposit in the general fund of the

1 funds repealed in (a) of this section.

2 (d) The sum of \$13,284 is appropriated from the general fund to the  
3 Department of Environmental Conservation to promote the advancement of  
4 innovative placer mining technology for the fiscal year ending June 30,-  
5 1989, contingent on the deposit in the general fund of the funds repealed  
6 in (a) of this section.

7 (e) If the amount deposited in the general fund by the repeal of the  
8 appropriations in (a) of this section is less than \$78,284, then the ap-  
9 propriations made by (b) - (d) of this section shall be reduced in pro-  
10 portion to the amount of the shortfall.

11 \* Sec. 202. The unexpended and unobligated balance of the appropriation  
12 made in sec. 4, ch. 24, SLA 1984, page 60, line 5 (Fairbanks Office re-  
13 pairs - \$100,000) is repealed and reappropriated to the Department of  
14 Natural Resources for completion of the Fairbanks Northern Region Resources  
15 Complex.

16 \* Sec. 203. The sum of \$41,000 is appropriated from the general fund to  
17 the Department of Administration for payment as a grant under AS 37.05.315  
18 to the Municipality of Anchorage for Dimond High School locker replacement.

19 \* Sec. 204. (a) Section 1, ch. 12, SLA 1988 is amended to read:

20 Section 1. The sum of \$505,362,400 [\$508,862,400] is appropri-  
21 ated from the general fund and from other funds in the amount listed  
22 to the Department of Education for the purposes expressed and allo-  
23 cated in the amounts listed for operating expenditures for the fiscal  
24 year ending June 30, 1989:

25	FUND SOURCE	AMOUNT
26	General fund	<u>\$458,184,900</u> [\$461,684,900]
27	Public school fund (AS 37.14.110)	8,830,900
28	School fund (AS 43.50.140)	3,500,000
29	Federal receipts	34,846,600

1	PURPOSE	ALLOCATION AMOUNT
2	Foundation program	<u>\$444,000,900</u> [\$447,500,900]
3	Student lunch program	13,500,500
4	Cigarette tax distribution	3,500,000
5	Tuition students	14,609,000
6	Boarding home grants	450,000
7	Youth in detention	1,307,700
8	Schools for the handicapped	2,872,600
9	Pupil transportation	25,121,700

10 (b) The sum of \$3,500,000 is appropriated from the general fund to  
 11 the Department of Education for the fiscal year ending June 30, 1989, for  
 12 the purpose of implementing changes in the public school foundation program  
 13 (AS 14.17) as identified by the governor or by the McDowell area cost  
 14 differential report prepared for Legislative Budget and Audit Committee  
 15 during fiscal year 1989.

16 \* Sec. 205. The unexpended and unobligated balance of the appropriation  
 17 made in sec. 158, ch. 3, FSSLA 1987, page 59, line 13 (Kenai Peninsula  
 18 Borough-Hope Airport snow removal equipment - \$50,000) is repealed and  
 19 reappropriated to the Alaska Power Authority for the Hope electrical line  
 20 extension.

21 \* Sec. 206. The unexpended and unobligated balance of the appropriation  
 22 made in sec. 2, ch. 24, SLA 1984, page 41, line 12 (Anchorage-Oceanview/  
 23 Rabbit Creek/Klatt School crossing light installation - \$45,000) is re-  
 24 pealed and reappropriated to the Department of Natural Resources, division  
 25 of parks and outdoor recreation for the Turnagain Arm/Johnson Trail inter-  
 26 pretive signs.

27 \* Sec. 207. The unexpended and unobligated balance of the appropriation  
 28 made in sec. 3, ch. 96, SLA 1985, page 40, line 12 (Kenai Peninsula Bor-  
 29 ough-Lamplight Road - \$615,000) is repealed and reappropriated to the

1 Department of Administration for payment as a grant under AS 37.05.315 to  
2 the Kenai Peninsula Borough for Nikiški schools pedestrian safety walkways.

3 \* Sec. 208. The unexpended and unobligated balance of the appropriation  
4 made in sec. 80, ch. 101, SLA 1982; page 98, line 26 (Cordova-Bering River  
5 coal and transportation study - \$500,000) is repealed and reappropriated to  
6 the Department of Administration for payment as a grant under AS 37.05.315  
7 to the City of Cordova for local road improvements and upgrades.

8 \* Sec. 209. Section 541, ch. 130, SLA 1986 as amended by sec. 23, ch.  
9 3, FSSLA 1987 is amended to read:

10 Sec. 541. The sum of \$12,354,650 is appropriated from the gen-  
11 eral fund to the Department of Environmental Conservation for payment  
12 as grants under AS 46.03 to municipalities for water, sewer, and solid  
13 waste facilities:

14	APPROPRIATION	AMOUNT
15	<u>Cordova - Water and Wastewater System</u>	
16	<u>Improvements [COPPER RIVER HIGHWAY SEWER]</u>	\$ 654,500
17	Dillingham - Water and Sewer	863,550
18	Juneau - City and Borough - Water and Sewer	4,000,000
19	Kenai - Thompson Park Water and Sewer Im-	
20	provements	562,100
21	City of Kodiak - Water, Sewer, Solid Waste	
22	and Landfill	175,000
23	Anchorage - Water and Sewer Match	5,499,500
24	Soldotna - Kalifonsky Beach Water and Sewer	
25	Extension	600,000

26 \* Sec. 210. It is the intent of the Alaska State Legislature that the  
27 Department of Health and Social Services transfer \$72,800 to the Department  
28 of Law for staff to address legal issues surrounding Acquired Immune Defi-  
29 ciency Syndrome (AIDS) and other public health matters.

1     \* Sec. 211. It is the intent of the Alaska State Legislature that  
2     \$210,000 of the appropriation made in SB 432 (Fiscal Year 1989, Operating  
3     Budget) to the Alaska State Council on the Arts be awarded as a grant under  
4     AS 37.05.316 to the Alaska Repertory Theatre for production expenses.

5     \* Sec. 212. The unexpended and unobligated balance of the appropriation  
6     made in sec. 2, ch. 24, SLA 1984, page 43, line 4 (Old Seward Bike Trail -  
7     \$135,000) is repealed and reappropriated to the Department of Adminis-  
8     tration for payment as a grant under AS 37.05.315 to the Municipality of  
9     Anchorage for a Girdwood ambulance.

10    \* Sec. 213. It is the intent of the Alaska State Legislature that  
11    \$190,000 of the appropriation made in SB 432 (Fiscal Year 1989, Operating  
12    Budget) to the Alaska State Council on the Arts be awarded as a grant under  
13    AS 37.05.316 to the Perseverance Theatre for production expenses.

14    \* Sec. 214. It is the intent of the Alaska State Legislature that, if  
15    necessary, the Department of Education request a supplemental appropriation  
16    for the public school foundation program as soon as the department has the  
17    information necessary to calculate full entitlements for Fiscal Year 1989  
18    under the program. It is also the intent of the Alaska State Legislature  
19    to fund full entitlements for the public school foundation program for  
20    Fiscal Year 1990.

21    \* Sec. 215. The sum of \$65,000 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 Nenana for the purchase of an ambulance.

24    \* Sec. 216. The sum of \$20,000 is appropriated from the general fund to  
25    the Department of Natural Resources for payment as a grant under AS 37.-  
26    05.316 to the Deltana Fair Association for a multi-purpose complex for  
27    operations.

28    \* Sec. 217. The sum of \$445,000 is appropriated from the general fund  
29    to the Department of Administration for payment as a grant under

1 AS 37.05.315 to the City of North Pole for the lagoon force main and  
2 outfall structure.

3 \* Sec. 218. The sum of \$5,000 is appropriated from the general fund to  
4 the Department of Natural Resources for payment as a grant under AS 37.05.-  
5 316 to the Salcha Fair Association for fairground improvements.

6 \* Sec. 219. The sum of \$50,000 is appropriated from the general fund to  
7 the Department of Transportation and Public Facilities for chip and oil of  
8 the Denali Highway east of the Parks Highway intersection.

9 \* Sec. 220. The sum of \$5,000 is appropriated from the general fund to  
10 the Department of Natural Resources for payment as a grant under AS 37.05.-  
11 316 to the Kenny Lake Fair Association for fairground improvements.

12 \* Sec. 221. The sum of \$30,000 is appropriated from the general fund to  
13 the Department of Natural Resources, division of forestry for developing  
14 access to firewood and saw logs in the Delta area.

15 \* Sec. 222. The sum of \$7,000 is appropriated from the general fund to  
16 the Department of Commerce and Economic Development for payment as a grant  
17 under AS 37.05.316 to the Copper Valley Chamber of Commerce for operation  
18 of a visitors center.

19 \* Sec. 223. The sum of \$103,000 is appropriated from the general fund  
20 to the Department of Community and Regional Affairs for payment as a grant  
21 under AS 37.05.316 to the Interior Regional Housing Authority for engineer-  
22 ing for a Nenana/North Pole senior housing complex.

23 \* Sec. 224. The sum of \$20,000 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 Tok Umbrella Corporation for Tok-a-tan beautifi-  
26 cation.

27 \* Sec. 225. The sum of \$150,000,000 is appropriated from the housing  
28 assistance loan fund (AS 44.47.380) to the general fund.

29 \* Sec. 226. The sum of \$75,000 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 Nenana for historic preservation of a depot.

3 \* Sec. 227. The sum of \$125,000 is appropriated from the general fund  
4 to the Department of Community and Regional Affairs for payment as a grant  
5 under AS 37.05.316 to Tok Umbrella Corporation for a 1992 theme park.

6 \* Sec. 228. 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 Delta Junction for a 1992 theme park.

9 \* Sec. 229. The sum of \$2,150,000 is appropriated from the general fund  
10 to the Department of Education for design and construction of an elementary  
11 school in Seward.

12 \* Sec. 230. The sum of \$6,000,000 is appropriated from the general fund  
13 to the Department of Revenue, Alaska Science and Technology Foundation for  
14 grants and associated costs.

15 \* Sec. 231. The sum of \$450,000 is appropriated from the general fund  
16 to the Department of Environmental Conservation for space consolidation.

17 \* Sec. 232. The sum of \$865,000 is appropriated from the general fund  
18 to the Department of Education for the Fire Cove floating school.

19 \* Sec. 233. If there is an insufficient cash balance in the general  
20 fund of the state treasury to pay obligations of the general fund under  
21 appropriations at any time during fiscal year 1989, the amount necessary to  
22 cover the cash shortfall, not to exceed \$50,000,000, is appropriated from  
23 the Railbelt energy fund (AS 37.05.153) to the general fund. The appro-  
24 priation made in this section shall be transferred to the general fund for  
25 expenditure upon a determination by the Department of Revenue that the cash  
26 balance of the general fund in the state treasury is insufficient to pay  
27 obligations of the general fund under appropriations at any time during  
28 fiscal year 1989. Only the amount required to pay those obligations may be  
29 transferred or expended.

1 \* Sec. 234. An amount that is equal to the amount transferred to the  
2 general fund and expended under sec. 233 of this Act is appropriated from  
3 money that is received by the state after the effective date of this sec-  
4 tion from the settlement or other conclusion of the Dinkum Sands case  
5 (United States v. Alaska) or from an agreement under AS 43.05.060 or a  
6 final judicial determination against an oil and gas producer or person  
7 engaged in the transportation by pipeline of oil and gas in the state under  
8 AS 43.20, former AS 43.21, or AS 43.55 to the Railbelt energy fund.

9 \* Sec. 235. Section 22, ch. 95, SLA 1987 is amended to read:

10 \* Sec. 22. The sum of \$36,858,800 [A SUM FROM 0 TO 7.25 PERCENT OF  
11 THE GENERAL FUND AMOUNT APPROPRIATED FOR PERSONAL SERVICES IN SEC. 24  
12 OF THIS ACT] is appropriated from the general fund to the Department  
13 of Administration to supplement appropriations in sec. 24 of this Act  
14 for personal services, to be allocated among state agencies in the  
15 proportion that each agency's costs of personal services bears to the  
16 total cost of personal services. The [MAXIMUM] amount set in this  
17 section shall be reduced by the amount of savings in personal services  
18 costs that result from collective bargaining agreements or government  
19 reorganization.

20 \* Sec. 236. The sum of \$34,695,700 is appropriated to the Office of the  
21 Governor to pay for increases in the costs of state health and variable  
22 benefits, to restore the remainder of the amount of the reduction not  
23 restored by sec. 235 of this Act made to personal services based on antic-  
24 ipated collective bargaining agreements, and to cover personal services  
25 shortfalls in the Department of Public Safety and the Alaska Vocational  
26 Technical Center, from the following sources:

27	Federal Receipts	\$ 2,779,300
28	General Fund Match	1,444,100
29	General Fund	15,757,000

1	General Fund/Program Receipts	691,400
2	Inter-Agency Receipts	1,387,500
3	Revenue Bonds	40,400
4	Grain Reserve Loan Fund	3,200
5	Agriculture Loan Fund	100,500
6	State Corporation Receipts	493,000
7	FICA Administration Fund	12,900
8	Fish and Game Fund	101,900
9	Highway Working Capital Fund	1,108,600
10	International Airport Revenue Fund	2,387,500
11	Public Employees Retirement Fund	172,200
12	Disabled Fishermans Reserve Account	2,200
13	Surplus Property Revolving Fund	10,500
14	Teachers Retirement System Fund	138,100
15	Veterans Revolving Loan Fund	33,000
16	Commercial Fishing Revolving Loan Fund	99,200
17	Judicial Retirement System	1,800
18	National Guard Retirement System	1,600
19	Student Revolving Loan Fund	166,600
20	Training and Building Fund	2,100
21	Permanent Fund Dividend Fund	315,000
22	Small Business Loan Fund	11,400
23	Tourism Revolving Loan Fund	3,400
24	Capital Improvement Project Receipts	7,206,800
25	Housing Assistance Loan Fund	122,500
26	Mining Revolving Loan Fund	19,600
27	Child Care Revolving Loan Fund	3,400
28	Historical District Revolving Loan Fund	800
29	Fisheries Enhancement Revolving Loan Fund	27,700

1	Alternative Energy Revolving Loan Fund	23,500
2	Residential Energy Conservation Loan Fund	18,300
3	Power Development Revolving Loan Fund	3,100
4	Bulk Fuel Revolving Loan Fund	5,600

5 \* Sec. 237. The sum of \$10,000 is appropriated from the general fund to  
6 the Department of Law for costs associated with the Western Alaska fuel  
7 antitrust case for the fiscal year ending June 30, 1988.

8 \* Sec. 238. The sum of \$400,000 is appropriated from the general fund  
9 to the Department of Law for costs associated with the Endicott Pipeline  
10 rate case, for the fiscal year ending June 30, 1988.

11 \* Sec. 239. The sum of \$376,709 is appropriated from the general fund  
12 to the Department of Law to pay judgments and claims against the state for  
13 the fiscal year ending June 30, 1988.

14 \* Sec. 240. The sum of \$1,539,000 is appropriated from the general fund  
15 to the Department of Law to fund legal proceedings involving oil and gas  
16 revenue due or paid to the state or state title to oil and gas land, in-  
17 cluding the North Slope royalty case (State v. Amerada Hess, et al.), the  
18 oil and gas corporate income tax case (Arco v. State), the Trans-Alaska  
19 pipeline rate case, litigation against the Alaska Oil Company, and United  
20 States v. Alaska, for the fiscal year ending June 30, 1988.

21 \* Sec. 241. The sum of \$636,309 is appropriated from the general fund  
22 to the Department of Revenue to refund additional fiscal year 1987 electric  
23 and telephone cooperative tax revenue and liquor license tax revenue under  
24 AS 10.25.570 and AS 04.11.610, respectively.

25 \* Sec. 242. The sum of \$730,264 is appropriated from the general fund  
26 to the Department of Revenue to refund additional fiscal year 1988 fisher-  
27 ies tax revenue under AS 43.75.130.

28 \* Sec. 243. The sum of \$4,198,800 is appropriated from the general fund  
29 to the Department of Education for full funding of the school foundation

1 program for the fiscal year ending June 30, 1988.

2 \* Sec. 244. The sum of \$1,001,600 is appropriated from the general fund  
3 to the Department of Education to pay additional costs of the tuition  
4 students program for the fiscal year ending June 30, 1988.

5 \* Sec. 245. The sum of \$5,000 is appropriated from program receipts  
6 deposited in the general fund by the Alaska State Council on the Arts to  
7 the Department of Education, Alaska State Council on the Arts for reprint-  
8 ing the Eskimo doll catalog for the fiscal year ending June 30, 1988.

9 \* Sec. 246. The sum of \$206,900 is appropriated from the general fund  
10 to the Department of Health and Social Services to pay for costs associated  
11 with increased caseloads in the general relief assistance program for the  
12 fiscal year ending June 30, 1988.

13 \* Sec. 247. The sum of \$583,800 is appropriated from the general fund  
14 to the Department of Health and Social Services, adult public assistance  
15 component, to pay for costs associated with increased caseloads in the aid  
16 to the disabled and the old age assistance programs for the fiscal year  
17 ending June 30, 1988.

18 \* Sec. 248. The sum of \$20,000 is appropriated from program receipts  
19 deposited in the general fund by the Department of Education to the Depart-  
20 ment of Education for the cost of teacher reviews by the teacher certifica-  
21 tion unit for the fiscal year ending June 30, 1988.

22 \* Sec. 249. The sum of \$300,000 is appropriated from the second injury  
23 fund (AS 23.30.040) to the Department of Labor for reimbursement of employ-  
24 ers under AS 23.30.205 for approved workers' compensation claims against  
25 the second injury fund for the fiscal year ending June 30, 1988.

26 \* Sec. 250. The sum of \$611,500 is appropriated from program receipts  
27 from the seafood marketing assessment (AS 16.51.120 - 16.51.160) deposited  
28 in the general fund by the Department of Revenue to the Department of  
29 Commerce and Economic Development, Alaska Seafood Marketing Institute, for

1 program for the fiscal year ending June 30, 1988.

2 \* Sec. 244. The sum of \$1,001,600 is appropriated from the general fund  
3 to the Department of Education to pay additional costs of the tuition  
4 students program for the fiscal year ending June 30, 1988.

5 \* Sec. 245. The sum of \$5,000 is appropriated from program receipts  
6 deposited in the general fund by the Alaska State Council on the Arts to  
7 the Department of Education, Alaska State Council on the Arts for reprint-  
8 ing the Eskimo doll catalog for the fiscal year ending June 30, 1988.

9 \* Sec. 246. The sum of \$206,900 is appropriated from the general fund  
10 to the Department of Health and Social Services to pay for costs associated  
11 with increased caseloads in the general relief assistance program for the  
12 fiscal year ending June 30, 1988.

13 \* Sec. 247. The sum of \$583,800 is appropriated from the general fund  
14 to the Department of Health and Social Services, adult public assistance  
15 component, to pay for costs associated with increased caseloads in the aid  
16 to the disabled and the old age assistance programs for the fiscal year  
17 ending June 30, 1988.

18 \* Sec. 248. The sum of \$20,000 is appropriated from program receipts  
19 deposited in the general fund by the Department of Education to the Depart-  
20 ment of Education for the cost of teacher reviews by the teacher certifica-  
21 tion unit for the fiscal year ending June 30, 1988.

22 \* Sec. 249. The sum of \$300,000 is appropriated from the second injury  
23 fund (AS 23.30.040) to the Department of Labor for reimbursement of employ-  
24 ers under AS 23.30.205 for approved workers' compensation claims against  
25 the second injury fund for the fiscal year ending June 30, 1988.

26 \* Sec. 250. The sum of \$611,500 is appropriated from program receipts  
27 from the seafood marketing assessment (AS 16.51.120 - 16.51.160) deposited  
28 in the general fund by the Department of Revenue to the Department of  
29 Commerce and Economic Development, Alaska Seafood Marketing Institute, for

1 additional seafood promotional and advertising programs for the fiscal year  
2 ending June 30, 1988.

3 \* Sac. 251. The sum of \$300,000 is appropriated to the Department of  
4 Health and Social Services, foster care program, to pay for costs associ-  
5 ated with increased caseloads for the fiscal year ending June 30, 1988,  
6 from the following sources:

7	Federal Receipts	\$ 200,000
8	General Fund	100,000

9 \* Sac. 252. Section 24, ch. 95, SLA 1987, page 56, line 12 is amended  
10 to read:

11	APPROPRIATION	GENERAL
12	ITEMS	FUND
13	Disaster Relief Fund	<u>7,567,300</u> <u>7,567,300</u>
14	[6,000,000]	[6,000,000]

15 \* Sac. 253. The sum of \$50,000 is appropriated from the general fund to  
16 the Alaska Public Utilities Commission for the fiscal year ending June 30,  
17 1988, for costs of legal representation for the commission before the  
18 Federal Energy Regulatory Commission and the courts of the State of Alaska  
19 in response to actions and appeals filed by the Cook Inlet Pipeline Compa-  
20 ny.

21 \* Sac. 254. The sum of \$100,700 is appropriated from the general fund  
22 to the Department of Military and Veterans' Affairs to pay for additional  
23 costs of the National Guard reenlistment bonus program for the fiscal year  
24 ending June 30, 1988.

25 \* Sac. 255. The sum of \$47,100 is appropriated from the general fund to  
26 the Department of Military and Veterans' Affairs to pay for the flood  
27 control program for the fiscal year ending June 30, 1988.

28 \* Sac. 256. The sum of \$6,738,200 is appropriated from the general fund  
29 to the Department of Natural Resources for the fiscal year ending June 30,

1 1988, to pay for costs incurred in fire suppression efforts.

2 \* Sec. 257. The sum of \$117,600 is appropriated from the agriculture  
3 revolving loan fund (AS 03.10.040) to the Department of Natural Resources,  
4 division of agriculture, to pay for increased legal services necessary for  
5 loan collections, foreclosures, and bankruptcy actions for the fiscal year  
6 ending June 30, 1988.

7 \* Sec. 258. The sum of \$200,000 is appropriated from the general fund  
8 to the Department of Fish and Game, division of commercial fisheries, for  
9 the fiscal year ending June 30, 1988, to cover losses incurred in the  
10 conduct of test fishing projects that were to be funded by test fishing  
11 program receipts deposited in the general fund.

12 \* Sec. 259. The sum of \$162,362 is appropriated from the general fund  
13 to the Department of Fish and Game, division of fisheries rehabilitation,  
14 enhancement and development, to pay for the increase in risk management  
15 insurance fees for hatchery facilities for the fiscal year ending June 30,  
16 1988.

17 \* Sec. 260. Section 24, ch. 95, SLA 1987, page 72, line 21, is amended  
18 to read:

19	APPROPRIATION	GENERAL
20	ITEMS	FUND
21 Fish and Wildlife		
22 Protection	<u>11,072,700</u>	<u>11,072,700</u>
23	[10,841,300]	[10,841,300]

24 \* Sec. 261. Section 24, ch. 95, SLA 1987, page 73, lines 4 and 5, are  
25 amended to read:

26	ALLOCATIONS
27 Aircraft Section	
28 (6 positions)	<u>836,500</u>
29	[686,200]

1 Marine Enforcement

2 (15 positions) 1,812,100

3 [1,731,000]

4 \* Sec. 262. Section 24, ch. 95, SLA 1987, page 73, lines 15 and 16, are  
5 amended to read:

	ALLOCATIONS	APPROPRIATION ITEMS	GENERAL FUND	OTHER FUNDS
6				
7				
8	Fire Prevention	<u>1,331,000</u>	<u>950,900</u>	380,100
9		[1,266,000]	[885,900]	

10 Fire Prevention

11 Operations (15

12 positions) 1,042,200

13 [997,200]

14 \* Sec. 263. Section 24, ch. 95, SLA 1987, page 73, line 22, is amended  
15 to read:

	ALLOCATIONS
16	
17	Fire Service
18	Training (2
19	positions) <u>288,800</u>
20	[268,800]

21 \* Sec. 264. Section 24, ch. 95, SLA 1987, page 74, lines 22 and 23, are  
22 amended to read:

	ALLOCATIONS	APPROPRIATION ITEMS	GENERAL FUND	OTHER FUNDS
23				
24				
25	Alaska State			
26	Troopers	<u>29,183,700</u>	<u>28,415,400</u>	768,300
27		[28,493,700]	[27,725,400]	
28	Detachments and			
29	Criminal Inves-			

1     tignations Bureau  
2     (288 positions) 21,111,600  
3                             [21,071,600]

4     \* Sec. 265. Section 24, ch. 95, SLA 1987, page 76, line 12, is amended  
5 to read:

6                             ALLOCATIONS  
7     Prisoner Trans-  
8     portation             1,025,000  
9                             [750,000]

10    \* Sec. 266. Section 24, ch. 95, SLA 1987, page 76, line 14, is amended  
11 to read:

12                             ALLOCATIONS  
13    Rural Trooper  
14    Housing               755,400  
15                             [380,400]

16    \* Sec. 267. Section 24, ch. 95, SLA 1987, page 77, line 16, is amended  
17 to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
20    Administration	<u>8,141,200</u>	<u>7,645,200</u>	496,000
21	[8,041,200]	[7,545,200]	

22    \* Sec. 268. Section 24, ch. 95, SLA 1987, page 79, line 6, is amended  
23 to read:

24                             ALLOCATIONS  
25    Laboratory  
26    Services (17  
27    positions)            1,089,400  
28                             [989,400]

29    \* Sec. 269. The sum of \$55,500 is appropriated from the general fund to

1 the Department of Environmental Conservation for clean-up and support of  
 2 Kenai Peninsula pollution problems for the fiscal year ending June 30,  
 3 1988.

4 \* Sec. 270. The unexpended and unobligated portion of the \$1,140,000  
 5 authorized for receipt and expenditure by the Department of Law by RPL  
 6 03-88-0043, is transferred and appropriated to the Department of Public  
 7 Safety for the anti-drug enforcement project for the fiscal year ending  
 8 June 30, 1988, from federal receipts under the Anti-Drug Abuse Act of 1986  
 9 and the general fund as set out in RPL 03-88-0043.

10 \* Sec. 271. The sum of \$1,266,200 is appropriated from the general fund  
 11 to the Department of Corrections for additional operating costs for the  
 12 fiscal year ending June 30, 1988, and is allocated for the purposes ex-  
 13 pressed and in the amounts listed:

14 ALLOCATIONS

15 Statewide  
 16 programs 118,000  
 17 Major medical 948,200  
 18 Palmer Correc-  
 19 tional Center 200,000

20 \* Sec. 272 Section 24, ch. 95, SLA 1987, page 110, lines 18 and 19, are  
 21 amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
24 Retirement In-			
25 centive program	<u>220,600</u>	<u>217,600</u>	3,000
26	[279,900]	[276,900]	
27 Goose Bay Correc-			
28 tional Center			
29 (5 positions)	<u>127,300</u>	<u>127,300</u>	

1 [688,700] [688,700]

2 \* Sec. 273. The sum of \$38,000 is appropriated from the general fund to  
3 the Department of Transportation and Public Facilities to refund prior  
4 overpayment of fees at the Cold Bay airport.

5 \* Sec. 274. The sum of \$200,000 is appropriated from the general fund  
6 to the Department of Transportation and Public Facilities to fund costs  
7 related to improvements and airport safety at certificated airports as  
8 required by Title 14 of the Code of Federal Regulations, Part 139 (avia-  
9 tion) for the fiscal year ending June 30, 1988.

10 \* Sec. 275. The sum of \$30,000 is appropriated from the general fund to  
11 the Office of the Governor, Office of Equal Employment Opportunity, for  
12 additional costs of affirmative action programs for the fiscal year ending  
13 June 30, 1988.

14 \* Sec. 276. The sum of \$62,200 is appropriated from the general fund to  
15 the Department of Administration, Office of Public Advocacy for additional  
16 operating costs associated with the defense of State v. Alexander, State v.  
17 Herron, and State v. Gray for the fiscal year ending June 30, 1988.

18 \* Sec. 277. The sum of \$242,896 is appropriated from the general fund  
19 to the following agencies to pay miscellaneous claims and stale-dated war-  
20 rants:

21 Administration	\$ 83,238
22 Education	3,000
23 Health and Social Services	96,230
24 Commerce and Economic Development	185
25 Military and Veterans' Affairs	4,813
26 Fish and Game	19,147
27 Public Safety	14,416
28 Corrections	2,700
29 Department of Transportation and	



1 Columbia due  
2 to M/V Matanus-  
3 ka mechanical  
4 failure 175,000  
5 M/V Chilkat ex-  
6 tended service  
7 due to M/V Aurora  
8 reduced service 50,000

9 \* Sec. 283. The sum of \$810,400 is appropriated from the general fund  
10 to the Department of Transportation and Public Facilities, central region  
11 highways and aviation maintenance, for additional snow and ice removal  
12 costs for the fiscal year ending June 30, 1988.

13 \* Sec. 284. The sum of \$259,589 is appropriated from the general fund  
14 to the Department of Fish and Game, division of fisheries rehabilitation,  
15 enhancement and development, for the fiscal year ending June 30, 1988, to  
16 cover a shortfall in interagency receipts from the Department of Correc-  
17 tions.

18 \* Sec. 285. The sum of \$350,000 is appropriated from the general fund  
19 to the Department of Education for payment as a grant to the Galena City  
20 Schools to mitigate the effects of deferral of P.L. 81-874 funds for the  
21 fiscal year ending June 30, 1988.

22 \* Sec. 286. The sum of \$127,000 is appropriated from the general fund  
23 to the Department of Education for payment as a grant to the Kake City  
24 Schools to mitigate the effects of deferral of P.L. 81-874 funds for the  
25 fiscal year ending June 30, 1988.

26 \* Sec. 287. The sum of \$21,661 is appropriated from federal receipts to  
27 the Office of the Governor, office of management and budget, division of  
28 governmental coordination for the state's participation in the Outer Con-  
29 tinental Shelf Mining Program's federal-state coordination team effort on

1 the Norton Sound OCS mining lease sale.

2 \* Sec. 288. The sum of \$732,814 is appropriated from the general fund  
3 to the Department of Education for payment as a grant to the Matanuska-Su-  
4 sitna Borough School District to mitigate the effect of present property  
5 value calculations.

6 \* Sec. 289. The sum of \$385,000 is appropriated from the general fund  
7 to the Legislative Council for the purpose of settlement of the Behrends  
8 Building lease lawsuit.

9 \* Sec. 290. The sum of \$1,516,871 is appropriated from the disaster  
10 relief fund (AS 44.19.048) to the Department of Military and Veterans'  
11 Affairs for payment as grants under AS 44.19.048 to the North Slope Borough  
12 to alleviate the effects of fires at Wainwright School in the village of  
13 Wainwright and at Ipalook School in the City of Barrow to be allocated as  
14 follows:

15	Wainwright School	\$1,199,321
16	Ipalook School	317,550

17 \* Sec. 291. The sum of \$3,727,650 is appropriated from federal disaster  
18 relief funds to the disaster relief fund (AS 44.19.048). The sum of  
19 \$3,727,650 is appropriated to the Department of Military and Veterans'  
20 Affairs for payment as a grant under AS 44.19.048 to the North Slope  
21 Borough to alleviate the effects of a fire at Ipalook School in the City of  
22 Barrow.

23 \* Sec. 292. The sum of \$9,583,566 is appropriated from the general fund  
24 to the Department of Education to satisfy a condition set out in a "Condi-  
25 tional Determination," issued by the assistant secretary for elementary and  
26 secondary education, United States Department of Education, on March 15,  
27 1988, regarding Alaska's compliance in fiscal year 1987 with sec. 5(d),  
28 Public Law 81-874, as amended. The money is allocated as follows:

29	SCHOOL DISTRICT	GENERAL FUND
----	-----------------	--------------

1	Adak	\$ 798,962
2	Alaska Gateway	29,032
3	Aleutian Region	11,246
4	Anchorage	2,101,738
5	Annette Island	298,441
6	Bering Strait	154,627
7	Chatham	190,290
8	Cordova	483,155
9	Delta/Greely	277,889
10	Hoonah	30,358
11	Hydaburg	40,311
12	Juneau	46,199
13	Kenai	492,856
14	Ketchikan	434,060
15	Klawock	53,999
16	Lower Yukon	1,454,461
17	Mat-Su	485,911
18	Nenana	17,949
19	Pelican	21,304
20	Petersburg	449,622
21	Pribilof	261,843
22	Sand Point	144,265
23	Sitka	97,807
24	Southeast Island	71,987
25	Southwest Region	439,711
26	Unalaska	134,023
27	Valdez	68,410
28	Wrangell	371,790
29	Correspondence Study - State	121,320

1 \* Sec. 293. The sum of \$22,700 is appropriated from the general fund to  
2 the Department of Fish and Game for the fiscal year ending June 30, 1988,  
3 for the purpose of paying travel and per diem for the members of the  
4 International North Pacific Fisheries Commission Advisory Panel in order to  
5 attend an emergency meeting in Vancouver, Canada.

6 \* Sec. 294. The sum of \$30,000 is appropriated from the general fund to  
7 the Department of Education for payment as a grant to the Dillingham City  
8 School District to mitigate the effects of the education foundation formula  
9 for the fiscal year ending June 30, 1988.

10 \* Sec. 295. If the amount deposited in the general fund by the repeal  
11 of the appropriations by secs. 125, 170 - 172, and 198 of this Act are less  
12 than \$5,913,250, then the appropriations made in secs. 125 and 173 - 197  
13 shall be reduced in proportion to the amount of the shortfall.

14 \* Sec. 296. The appropriations made or amended by secs. 35 and 235 - 288  
15 of this Act are for fiscal year 1988 and prior fiscal year operating costs  
16 and lapse into the funds from which they are appropriated on June 30,  
17 1988."

18 \* Sec. 297. Notwithstanding sec. 161, ch. 3, FSSLA 1987, the unexpended  
19 and unobligated balance of the appropriation made by sec. 6 of this Act  
20 lapses into the general fund June 30, 1989.

21 \* Sec. 298. The appropriations made by secs. 116 - 119 and 233 of this  
22 Act lapse June 30, 1989.

23 \* Sec. 299. The appropriations made by secs. 1 - 5, 7 - 28, 38 - 40,  
24 43 - 45, 72(j), 72(k), 83(b)(5), 83(b)(7), 83(b)(9), 83(b)(10), 97(b) -  
25 (d), 98, 102, 118(b), 125(i), 125(n), 125(r), 128, 131, 135, 137(b),  
26 140(b), 143(b), 143(g), 143(h), 143(j), 143(l), 143(o) - (q), 151(d),  
27 151(h), 151(j) - (l), 152(k), 159, 166, 167(a)(2), 167(a)(3), 177, 178,  
28 179, 180, 185, 192, 200(c), 200(d), 202, 205, 206, 209, 219, 223, 229, and  
29 232 of this Act are for capital projects and are subject to AS 37.25.020.

1     \* Sec. 300. The appropriations made in secs. 129, 230, and 234 of this  
2 Act are not one-year appropriations and do not lapse under AS 37.25.010.

3     \* Sec. 301. Section 225 of this Act takes effect on the date of pur-  
4 chase by the Alaska Housing Finance Corporation of \$150,000,000 of the loan  
5 portfolio held by the housing assistance loan fund (AS 44.47.380).

6     \* Sec. 302. Section 200(b) of this Act takes effect on the effective  
7 date of an Act enacted by the Fifteenth Alaska State Legislature that  
8 creates the Alaska energy efficient home grant fund.

9     \* Sec. 303. Section 233 of this Act takes effect on the effective date  
10 of sec. 234 of this Act.

11    \* Sec. 304. Except for secs. 200(b), 225, and 233, this Act takes  
12 effect immediately under AS 01.10.070(c).