

COMMITTEE-REPORT

SENATE

FURTHER:

5/11/85

Date 5/12/85

Mr. President

The Committee on FINANCE considered CSHB 195(2d Fin)

making, amending, transferring, and repealing operating and capital appropriations; efd.

and (a majority of the committee) (the committee) reports it back with the following recommendations:

- do pass
- do pass with attached amendment(s)
- replace with/or adopt 5 CS for CSHB 195(2d Fin)
- new title
- same title and recommends Do Pass
- and attached a "LETTER OF INTENT" NEW FISCAL NOTE
- reports it back without recommendation
- recommends referral to _____ Committee

MEMBERS SIGNING
DO PASS

MEMBERS HAVING
OTHER RECOMMENDATIONS

Paul Fink

W. H. ...

3/ J. ...

Chairman

Chairman recommendation

5/12/85
JFC-85

P. Fischer

1 3-
84-

SCS CSHB 195 (Finance)
Amendment

by Senator Paul Fischer

Reduce amount in Section 232 (Pratt Museum Expansion) by
\$25,000 (from \$175,000 to \$150,000)

Increase amount in Section 643 (Kenai Peninsula Child and
Motherhood Support Center)

5/12/85

Eliason

2

3-
84-

Amendment to:

SCS CSHB 195 (Finance)

by Senator Eliason

Add a new section:

* Sec. . Sec. 4, ch. 24, SLA 1984, page 57, line 15 is amended to read:

	APPROPRIATION ITEMS	GENERAL FUNDS
<u>Southeast [Tyee-Swan Lake] Intertie (ED 1-3)</u>	404,000	404,000

5/10/85

3 Faiks
31
84

Amendment to:

SCS CSHB 195 (Finance)

by Senator Faiks and Sackett

by Senator [unclear]

Add the following new sections:

* Sec. . Section 4, ch. 24, SLA 1984, page 57, line 8 is amended to read:

	APPROPRIATION ITEMS	GENERAL FUNDS
Management Information System	305,000 [505,000]	305,000 [505,000]

* Sec. . The unexpended and unobliterated portions of the appropriates made to the Alaska Power Authority and reserved for litigation for certain power projects (Solomon Gulch, Tye, Swan Lake and Terror Lake) are lapsed.

* Sec. . The sum of \$3,500,000 is appropriated from the general fund to the Alaska Power Authority for deposit into the Power Project Loan Fund.

5/12/35
Adams
4
Fares
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84-

Amendment to:

SCS CSHB 195 (Finance)

by Representative Adams

Add the following new sections:

* Sec. . The sum of \$50,000 is appropriated from the general fund to the Department of Administration for payment as a municipal grant to the city of Homer for the Pratt Museum expansion and design.

* Sec. . The sum of \$50,000 is appropriated from the general fund to the Department of Administration, Alaska Public Broadcasting Commission, for payment as a grant to KBBI Radio for tower relocation.

* Sec. . The sum of \$110,000 is appropriated from the general fund to the Department of Community and Regional Affairs for payment as a grant to the village of Copper Center for a grader.

5/18/85
Faiks
Corrects
5 technical
error
—
3
JH

Amendment to:
SCS CSHB 195 (Finance)
by Senator Faiks

Correct Section 181 to read:

	APPROPRIATION ITEMS	GENERAL FUNDS
Shotgun Cove Road	<u>1,171,700</u> [800,000]	<u>1,171,700</u> [800,000]

Add new section:

* Sec. . The sum of \$575,000 is appropriated from the general fund for payment to the Municipality of Anchorage for the 50/50 match program for District 8 limited road service areas.

6 5/10/55
Bennett
Fair
3
24

Amendment to:

SCS CSHB 195 (Finance)

by Senator Bennett:

* Sec. . The sum of \$250,000 is appropriated from the general fund to the Department of Administration for payment as a grant to the city of Fairbanks for water and sewer projects.

5/12/85
7 Failed
3,
84

Amendment to:

SCS CSHB 195 (Finance)

* Sec. . Receipts from the settlement of the Trans-Alaska Pipeline rate case and from off-shore leasing revenue payments from the United States received by the state after June 30, 1985, and before March 1, 1986, that are in excess of receipts included in the revenue projects furnished the Legislature during the first session of the Fourteenth Legislature are appropriated from the general fund to the reserve for emergency operating expenses account (AS 37.05.159(a)).

* Sec. . The fund appropriated in this section do not lapse.

* Sec. . This section takes effect July 1, 1986.

May 12, 1985
11:30am

5/12/82

Kerttula

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84

AMEND SCSCSHB 195 (FIN)
BY KERTTULA

Page 132, line 1

DELETE "for design and construction of Shotgun Cove
Road"

ADD "for Delta Agriculture road improvements"

JK/spp

5/12/55

Sackett
9 Fairs
—
M.

Amendment to:

SCS CSHB 195 (Finance)

by Senator Sackett:

Add the following new sections:

* Sec. . The sum of \$100,000 is appropriated from the general fund to the Department of Administration for payment as a grant to the city of Bethel for public safety equipment and facilities.

* Sec. . The sum of \$450,000 is appropriated from the general fund to the Department of Administration for payment as a grant to the city of Dillingham for roads and streets improvements.

* Sec. . The sum of \$150,000 is appropriated from the general fund to the Department of Administration for payment as a grant to the city of Dillingham for completion of the fire substation project.

Delete the following sections:

Sec. 89 - Bering Sea Fishermen's Association - fisheries program (appropriation is duplicated in Section 621).

Sec. 169 - TV Transmitter

Sec. 170 - KYUK Translator

Sec. 171 - Mini TV, Tanana

SENATE AMENDMENT

5/12/35
10 Ferguson
3
J.

By FERGUSON

To: _____ SENATE BILL No. _____

To: Amend _____ HOUSE BILL No. SCS CSHB 195 (FIN)

PAGE: LINE:

PAGE 27 LINE 21

Section 110 - DELETE \$85,000

Insert \$115,000

ALASKA STATE LEGISLATURE - SENATE

SENATOR RICHARD I. ELIASON



LABOR & COMMERCE COMMITTEE, VICE-CHAIRMAN
LEGISLATIVE COUNCIL, VICE-CHAIRMAN
FINANCE COMMITTEE
RESOURCES COMMITTEE

5/12/85
#11
Eliason
3
JY
PO BOX 143
SITKA, ALASKA 99835

POUCH V
JUNEAU, ALASKA 99811
(907) 465-4916

amendment for SCS SCHB 1959FIN)

- 1) page 107, sec. 486, lines 14 - 16: delete this section

- 2) page 107, sec. 489, line 29: delete "\$94,600."
insert "\$124,110."

5/12/85

SFC

DeVries

Fails

3

84

12

Amendment to:

SCS CSHB 195 (Finance)

By Senator DeVries

Add the following sections:

* Sec. . The balance and unobligated portion of sec. 80, ch. 101, SLA 1982, page 76, line 16 (Chenega Village Relocation - \$225,000) is repealed.

* Sec. . The sum of \$11,400 is appropriated to the Department of Education for a Learn Alaska transmitter at Chenega.

5/12/85

MAY 12, 1985

14
Kerttula
3
84

AMEND SCSCSHB 195 FIN
BY KERTTULA

ADD NEW SECTION

Chapter 21, SLA 84, Pg. 8, Ln 13 is amended to read
"Matanuska-Susitna Borough-Big Lake Airport Design
and Construction previously contracted."

5/12/85

AMENDMENT

15
Fails
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12

by Sackett

Add new section to read:

The sum of \$1,000,000 is appropriated from the general fund to the Department of Education as payment for a grant to the Yukon Flats School District for construction of Venetie elementary school.

5/12/85
16 Falls
3
M.

Amendment to SCS CSHB 195 (Finance)

Replace existing Section 378 with the following:

Sec. 378. Sec. 2, ch. 24, SLA 1984, page 9, line 20, is amended to read:

	APPROPRIATION ITEMS	GENERAL FUNDS
Civil Air Patrol Hangar Construction or Acquisition	<u>1,100,000</u> [2,200,000]	<u>1,100,000</u> [2,200,000]

5/12/85

#17

Ferguson

Fair

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sy-

By Ferguson Page 145, line 21

Sec. 714. DELETE (391,000) Insert 461,000

5/12/85

18 Falls
3
14-

Add new section to read:

* Sec. . Sec. 2, ch. 22, SLA 1984, page 5, line 13
(Raspberry Road - \$4,000,000) is repealed.

* Sec. . Sec. 171, ch. 171, SLA 1984, page 74, line 21
(Raspberry Road - \$975,000) is repealed.

Add new section:

* Sec. . The sum of \$4,975,000 is appropriated from the
general fund to the Department of Administration for payment
as a grant to the Municipality of Anchorage for the Eklutna
water project.

5/12/85

19
Fairs
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8/1

AMENDMENT

by Sackett

Add new section to read:

The appropriation made in Ch. 107, S.L.A 1983, Sec. 34, page 79, line 25, is reduced by \$600,000.

Dierdorff
5/11/85

Original sponsor: Rules/Governor

Funding Information
General Fund \$
Other Funds

SB 317

1 IN THE HOUSE

BY THE FINANCE COMMITTEE

2 SENATE CS FOR CS FOR HOUSE BILL NO. 195 (Finance)

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 FOURTEENTH LEGISLATURE - FIRST SESSION

5 A BILL

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

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

10 * Section 1. The sum of \$487,000 is appropriated from the general fund
11 to the Department of Administration to finance additional state match for
12 the Teachers' Retirement System for the fiscal year ending June 30, 1984.

13 * Sec. 2. The sum of \$3,500,000 is appropriated from the general fund
14 to the Department of Administration to finance additional state match for
15 the Teachers' Retirement System for the fiscal year ending June 30, 1985.

16 * Sec. 3. (a) Section 256, ch. 141, SLA 1982, page 37, line 1 is
17 amended to read:

18 Sec. 256. The sum of \$966,700 [\$1,000,000] is appropriated from
19 the general fund to the Department of Administration for trooper
20 housing.

21 (b) The sum of \$33,300 is appropriated from the general fund to the
22 Department of Administration for the purpose of operation and maintenance
23 of the employee housing program.

24 * Sec. 4. The sum of \$278,300, representing program receipts of the
25 employee housing program, is appropriated from the general fund to the
26 Department of Administration for the purpose of operation and maintenance
27 of the employee housing program for the fiscal year ending June 30, 1985.

28 * Sec. 5. The sum of \$416,900 is appropriated from the general fund to
29 the Department of Law to pay judgments and claims against the state for the

1 fiscal year ending June 30, 1985.

2 * Sec. 6. Section 21, ch. 122, SLA 1984, page 4, lines 15 - 19, as
3 amended by sec. 1, ch. 12, SLA 1985, is amended to read:

4 Sec. 21. The sum of \$466,769,553 [\$483,398,400] is appropriated
5 to the Department of Education for foundation program entitlements for
6 fiscal year 1985 from the following funding sources:

7 Public Law 81-874 Funds \$11,900,000

8 General Fund \$454,869,553 [\$471,498,400]

9 * Sec. 7. Section 25, ch. 171, SLA 1984 is amended to read:

10 Sec. 25. The sum of \$4,969,404 [\$5,677,700] is appropriated from
11 the general fund to the Department of Education for pupil transporta-
12 tion and state contract programs for the fiscal year ending June 30,
13 1984.

14 * Sec. 8. The sum of \$708,296 is appropriated from the general fund to
15 the Department of Education for the Fairbanks on-base school contract for
16 the fiscal year ending June 30, 1984.

17 * Sec. 9. The sum of \$146,263 is appropriated from the general fund to
18 the Department of Education to pay the settlement of claims against the
19 state by the Bering Strait School District for its Adventure Based Educa-
20 tion program during the 1980-81 school year.

21 * Sec. 10. The sum of \$1,017,400 is appropriated from the general fund
22 to the Department of Education for increased costs of the state contract
23 schools, state tuition, and pupil transportation programs for the fiscal
24 year ending June 30, 1985.

25 * Sec. 11. The sum of \$417,300 is appropriated from the general fund to
26 the Office of the Governor for additional costs associated with the Inland
27 Boatmen's Union of the Pacific negotiated salary agreement for the fiscal
28 year ending June 30, 1985.

29 * Sec. 12. The sum of \$172,000 is appropriated from the general fund to
SCS CSHB 195(Fin)

1 the Department of Transportation and Public Facilities, Southeast Region,
 2 Maintenance and Operations, to repair highway damage in Craig for the
 3 fiscal year ending June 30, 1985.

4 * Sec. 13. The sum of \$25,400 is appropriated from federal funds and
 5 \$25,400 is appropriated from the general fund to the Department of Educa-
 6 tion, Alaska Postsecondary Education Commission for the Student Incentive
 7 Grant Programs for the fiscal year ending June 30, 1985.

8 * Sec. 14. The sum of \$26,500 is appropriated from the general fund to
 9 the Department of Health and Social Services, Division of Public Health, to
 10 meet obligations of the Post Mortem Program for the fiscal year ending
 11 June 30, 1985.

12 * Sec. 15. Section 32, ch. 107, SLA 1983, page 21, line 10 is amended
 13 to read:-

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Nursing	<u>7,815,900</u>	<u>6,606,900</u>	
	[8,125,300]	[6,916,300]	1,209,000

18 * Sec. 16. Section 32, ch. 107, SLA 1983, page 21, line 21 is amended
 19 to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Child & Family Health	<u>8,431,900</u>	<u>5,571,400</u>	
	[8,115,200]	[5,254,700]	2,860,500

24 * Sec. 17. Section 32, ch. 107, SLA 1983, page 22, line 10 is amended
 25 to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Public Health			
Administration	<u>3,109,500</u>	<u>2,813,500</u>	

[3,116,800] [2,820,800] 296,000

* Sec. 18. The sum of \$38,400 is appropriated from the general fund to the Department of Commerce and Economic Development, division of occupational licensing, to pay for additional board travel and per diem costs for the fiscal year ending June 30, 1985.

* Sec. 19. The sum of \$10,000 is appropriated from the general fund to the Department of Military and Veterans' Affairs for increased costs of the flood control program for the fiscal year ending June 30, 1985.

* Sec. 20. The sum of \$41,900 is appropriated from the general fund and \$37,900 from federal funds to the Department of Military and Veterans' Affairs for increased utility costs at National Guard facilities for the fiscal year ending June 30, 1985.

* Sec. 21. (a) Section 22, ch. 122, SLA 1984, page 35, lines 16 - 20 is amended to read:

	ALLOCATIONS	APPROPRIATION ITEMS	GENERAL FUND	OTHER FUNDS
Alaska National Guard		<u>6,613,100</u>	<u>3,187,400</u>	
		[6,568,400]	[3,142,700]	3,425,700
Office of Adjutant General (27 positions)	<u>1,492,600</u>			
	[1,457,600]			
Facilities Maintenance/ Army	<u>4,066,900</u>			
	[4,057,200]			
Air Training Support	1,046,300			

Alaska Military

1 Academy 7,300

2 (b) Section 22, ch. 122, SLA 1984, page 35, lines 21 - 23 is amended
3 to read:

	ALLOCATIONS	APPROPRIATION ITEMS	GENERAL FUND
4 Alaska National Guard			
5 Benefits		<u>1,897,800</u>	<u>1,897,800</u>
		[1,942,500]	[1,942,500]
6 Retention Benefits	<u>558,800</u>		
	[603,500]		
7 Retirement Benefits	1,339,000		

8 (c) Section 22, ch. 122, SLA 1984, page 35, line 24 is amended to
9 read: -

	APPROPRIATION ITEMS	GENERAL FUND
10 Veterans' Services	<u>434,100</u>	<u>434,100</u>
	[442,100]	[442,100]

11 * Sec. 22. Section 30, ch. 82, SLA 1981, page 154, line 11 is amended
12 to read:

	APPROPRIATION ITEMS	GENERAL FUND
13 <u>Training Academy Expansion and</u>		
14 <u>Improvements</u> [LAND PROCUREMENT]	820,000	820,000

15 * Sec. 23. The sum of \$520,000 is appropriated from the general fund to
16 the Department of Public Safety for the Village Public Safety Officers
17 Program contracts for the fiscal year ending June 30, 1985.

18 * Sec. 24. The sum of \$300,000 is appropriated from the general fund to
19 the Department of Public Safety for the Violent Crimes Compensation Board
20 for payment of claims for the fiscal year ending June 30, 1985.

1 * Sec. 25. The sum of \$50,000 is appropriated from the general fund to
 2 the Department of Public Safety for the Alaska State Troopers Narcotics
 3 Unit for the fiscal year ending June 30, 1985.

4 * Sec. 26. (a) Section 22, ch. 122, SLA 1984, page 43, lines 21 - 23,
 5 and page 44, lines 13 and 14, is amended to read:

	ALLOCATIONS	APPROPRIATION ITEMS	GENERAL FUND	OTHER FUNDS
Administration		<u>7,381,600</u>	<u>7,328,500</u>	
		[7,881,600]	[7,828,500]	53,100
Contract Jails	3,376,000			
Commissioner's Office	775,400			
Training Academy	<u>1,073,100</u>			
	[1,573,100]			
Administrative Services	2,157,100			

16 (b) Section 22, ch. 122, SLA 1984, page 42, lines 17 - 21, and page
 17 43, lines 4 - 9, is amended to read:

	ALLOCATIONS	APPROPRIATION ITEMS	GENERAL FUND	OTHER FUNDS
Alaska State Troopers		<u>35,859,300</u>	<u>35,753,300</u>	
		[35,359,300]	[35,253,300]	106,000
Detachments & Criminal Inves- tigations Bureau	<u>25,032,800</u>			
	[24,532,800]			
Narcotics Unit	2,528,700			
Director's Office	856,800			

1 Laboratory Services 979,600
 2
 3 Central Communica-
 4 tions 1,196,700
 5 Community Services 136,800
 6 Judicial Services 3,372,700
 7 Prisoner Transpor-
 8 tation 850,000
 9 Search and Rescue 269,900
 10 Building Security 635,300

11 * Sec. 27. The sum of \$1,542,700 is appropriated from the general fund
 12 to the Office of the Governor for the Public Safety Employees Association
 13 bargaining unit agreement for additional costs of salaries and benefits for
 14 the fiscal year ending June 30, 1985.

15 * Sec. 28. Section 34, ch. 107, SLA 1983, page 82, line 9, is amended
 16 to read:

17 ALLOCATION

18 Petersburg - Water Storage Facility
 19 (ED 1) 173,500 [338,500]
 20 Petersburg Scow Bay Area Sewer System 165,000

21 * Sec. 29. Section 22, ch. 122, SLA 1984, page 59, lines 6 - 25 and
 22 page 60, lines 1 - 20, is amended to read:

	APPROPRIATION	GENERAL	OTHER
	ALLOCATIONS	FUND	FUNDS
	ITEMS		
Administration of Justice			
Administration and			
Support	<u>18,095,600</u>	<u>17,130,400</u>	
	[17,781,700]	[16,816,500]	965,200
Commissioner's Office	637,800		
Parole Board	334,900		

1	Facility-Capital			
2	Improvement Unit	262,200		
3	Administrative			
4	Services	1,460,000		
5	Statewide Programs	<u>6,522,800</u>		
6		[6,442,200]		
7	Correctional Indus-			
8	tries Administration	524,200		
9	Correctional Indus-			
10	tries Product Cost	703,000		
11	Training Unit	532,700		
12	Out-of-State Con-			
13	tractual	3,118,700		
14	Major Medical	<u>3,736,100</u>		
15		[3,502,800]		
16	Data and Word			
17	Processing	263,200		
18				
19				
20	Northern and Interior		<u>12,025,000</u>	<u>12,025,000</u>
21	Region		[11,867,200]	[11,867,200]
22	Director's Office	194,900		
23	Fairbanks Correc-			
24	tional Center	<u>6,384,100</u>		
25		[6,226,300]		
26	Nome Correctional			
27	Center	1,338,700		
28	Bethel Correc-			
29	tional Center	2,742,200		
	Probation	1,365,100		

1	Southcentral Region		<u>33,900,900</u>	<u>33,900,900</u>
2			[34,906,600]	[34,906,600]
3	Director's Office	172,200		
4	Palmer Correctional			
5	Center	5,333,900		
6	Hiland Mountain Cor-			
7	rectional Center	<u>5,262,200</u>		
8		[5,302,300]		
9	Meadow Creek Correc-			
10	tional Center	1,289,200		
11	Cook Inlet Pre-			
12	Trial Facility	<u>6,869,900</u>		
13		[7,525,400]		
14	Anchorage State Cor-			
15	rectional Center	1,991,800		
16	Anchorage Annex Cor-			
17	rectional Center	2,793,800		
18	Ridgeview Correc-			
19	tional Center	1,056,900		
20	Wildwood Correc-			
21	tional Center	4,629,700		
22	Goose Bay Correc-			
23	tional Center	<u>2,332,400</u>		
24		[2,682,500]		
25	Probation	2,128,900		
26	Southeast Region		<u>9,179,800</u>	<u>9,179,800</u>
27			[8,645,800]	[8,645,800]
28	Director's Office	146,300		
29	Juneau Correctional			

1 Center 5,170,100
2 [4,735,500]

3 Johnson Human

4 Services Center 889,600

5 Ketchikan Correc-
6 tional Center 2,259,400

7 [2,185,000]

8 Probation 714,400

9 [689,400]

10 * Sec. 30. The sum of \$325,000 is appropriated from the general fund to
11 the Department of Community and Regional Affairs to pay additional benefit
12 payments due under the Homeowners Property Tax Exemption Program for the
13 fiscal year ending June 30, 1985.

14 * Sec. 31. The sum of \$75,000 is appropriated from the general fund to
15 the Department of Community and Regional Affairs for additional payments to
16 municipalities under the Agricultural Land Exemption Program for the fiscal
17 year ending June 30, 1985.

18 * Sec. 32. The sum of \$20,000 is appropriated from the general fund to
19 the Department of Community and Regional Affairs for additional payments to
20 municipalities under the Senior Citizens Motor Vehicle Tax Exemption Pro-
21 gram for the fiscal year ending June 30, 1985.

22 * Sec. 33. The sum of \$498,800 is appropriated from the general fund to
23 the Department of Transportation and Public Facilities, Southeast Region,
24 for costs associated with repairing storm damage for the fiscal year ending
25 June 30, 1985.

26 * Sec. 34. The sum of \$227,400 is appropriated from the general fund to
27 the Department of Transportation and Public Facilities, division of marine
28 marketing and services, for costs associated with establishing the new
29 Alaska Marine Highway reservation system for the fiscal year ending
SCS CSHB 195(Fin)

1 June 30, 1985.

2 * Sec. 35. The sum of \$344,100 is appropriated from the general fund to
3 the Department of Transportation and Public Facilities to reimburse the
4 federal government for right-of-way acquisition expenditures.

5 * Sec. 36. The sum of \$85,000 is appropriated from the general fund to
6 the University of Alaska to pay for emergency structural repairs to Build-
7 ings G and H at Anchorage Community College.

8 * Sec. 37. Section 22, ch. 122, SLA 1984 is amended by adding the fol-
9 lowing on page 61, after line 13:

10 Notwithstanding the provisions of AS 37.25.010, federal receipts
11 budgeted in the organized research allocation continue for the life of
12 the specific grant or contract. The unexpended balance of appropria-
13 tions from other than state general fund sources lapses December 31,
14 1985. The university shall provide state fiscal year reports on these
15 appropriations.

16 * Sec. 38. The unexpended and unobligated portion of the appropriation
17 made in sec. 22, ch. 122, SLA 1984, page 61, line 14, allocated for the
18 International Symposium on Arctic Haze, lapses into the general fund
19 June 30, 1986.

20 * Sec. 39. Section 6, ch. 121, SLA 1980 is amended to read:

21 Sec. 6. The amount of \$37,270,000 is appropriated from the
22 "1980 Education, Library, and University of Alaska Facilities Con-
23 struction Fund" to the University of Alaska in the amounts and for the
24 projects listed in this section:

PROJECT	LOCATION	AMOUNT
University Center, Phase I	Juneau	3,500,000
Sewer Connection	Sitka Community	
	College	75,000
Marine Center-Phase I	Seward	1,000,000

1	Library and Classroom	Matanuska-Susitna	
2	Building	Community College	3,500,000
3	Applied Science Building	Anchorage Community	
4		College	5,000,000
5	Arts, theater, bookstore,		
6	and classroom building	Anchorage	5,200,000
7	Purchase adult basic	Anchorage Community	
8	education building	College	<u>133,000</u>
9			[220,000]
10	Classroom, shop	Kenai	5,600,000
11	Adult learning center	Kodiak Community	
12		College	2,300,000
13	Rasmussen Library, Phase II	Fairbanks	8,500,000
14	Central receiving	Fairbanks	1,300,000
15	Utilities Modification	statewide	800,000
16	Handicapped barrier removal	statewide	<u>362,000</u>
17			[275,000]

18 * Sec. 40. Section 30, ch. 82, SLA 1981, page 125, line 22, is amended
19 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
21		
22		
23	Forest Sciences <u>and Natural</u>	
24	<u>Resources Combined Laboratory</u>	875,000
		875,000

25 * Sec. 41. The sum of \$27,500 is appropriated from the general fund to
26 the Commission on Judicial Conduct for increased operating costs for the
27 fiscal year ending June 30, 1985.

28 * Sec. 42. The sum of \$261,803 is appropriated from the general fund,
29 or other funds as indicated, to the following entities to pay miscellaneous
claims and stale-dated warrants:

1	Department of Administration	145,136
2	Department of Education	2,132
3	Department of Health and Social Services	29,788
4	Department of Commerce and Economic Development	
5	(Includes \$280 from Real Estate Surety Fund)	356
6	Department of Fish and Game	2,341
7	Department of Public Safety	5,239
8	Department of Corrections	4,782
9	Department of Community and Regional Affairs	25,503
10	Department of Transportation and	
11	Public Facilities	25,038
12	Alaska Court System	20,681
13	Office of the Governor	807

14 * Sec. 43. Section 2, ch. 10, SLA 1983, page 25, line 9 is amended to
15 read:

16	APPROPRIATION	GENERAL
17	ITEMS	FUND
18	Sitka-Mt. Edgecumbe Road	
19	Paving <u>and Cascade Creek</u>	
20	<u>Road Construction</u> (ED 3)	
21		\$1,600,000
22		\$1,600,000

23 * Sec. 44. Section 30, ch. 82, SLA 1981, page 123, line 12 (Eagle
24 school heat recovery - \$21,500) is repealed.

25 * Sec. 45. Section 4, ch. 88, SLA 1981 is amended to read:

26 . Sec. 4. The sum of \$214,000 [\$236,000] is appropriated from the
27 general fund for payment as grants for solid waste disposal site
28 construction in the following communities:

28	(1) Saint Mary's	\$100,000
29	[(2) EAGLE	22,000]
	(3) Holy Cross	50,000

1 (4) Kaltag 22,000
 2 (5) Nikolai 20,000
 3 (6) Shageluk 22,000
 4

5 * Sec. 46. The sum of \$43,500 is appropriated from the general fund to
 6 the Department of Community and Regional Affairs for payment as a grant
 7 under AS 37.05.317 to the Eagle Village Council for landfill road construc-
 8 tion and landfill material.

9 * Sec. 47. Section 319, ch. 171, SLA 1984, page 66, line 9 (Eagle-
 10 Public Safety Officers Equipment - \$20,000) is repealed.

11 * Sec. 48. The sum of \$20,000 is appropriated from the general fund to
 12 the Department of Community and Regional Affairs for payment as a grant
 13 under AS 37.05.317 to the Eagle Village Council for public safety officers
 14 equipment.

15 * Sec. 49. Section 80, ch. 101, SLA 1982, page 70, line 20 (Alaska
 16 Power Authority; Anderson-City Hall coal conversion - \$50,000) is repealed.

17 * Sec. 50. The sum of \$50,000 is appropriated from the general fund to
 18 the Department of Administration for payment as a grant under AS 37.05.315
 19 to the City of Anderson for a Nenana River erosion study.

20 * Sec. 51. Section 34, ch. 107, SLA 1983, page 82, line 12 is amended
 21 to read:

ALLOCATIONS

22 Port Alexander-water system [ULTRA VIOLET
 23 DISINFECTION UNIT] (ED 3) \$150,000
 24

25 * Sec. 52. Section 2, ch. 20, SLA 1984, page 5, line 7 is amended to
 26 read:

APPROPRIATION	GENERAL
ITEMS	FUND

27 North Slope Borough-
 28 Anaktuvuk Pass-water
 29

1 and sewer and solid

2 waste disposal (ED 22) \$500,000 \$500,000

3 * Sec. 53. Section 144, ch. 106, SLA 1983, is amended to read:

4 Sec. 144. The sum of \$60,000 [\$300,000] is appropriated from the
5 general fund for payment as a grant to the City of Elim for a dock/-
6 harbor.

7 * Sec. 54. The sum of \$240,000 is appropriated from the general fund to
8 the Department of Administration for payment as a grant under AS 37.05.315
9 to the City of Elim for construction of a combined facility.

10 * Sec. 55. Section 2, ch. 19, SLA 1984, page 7, line 20 is amended to
11 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Sitka School District Maintenance	<u>\$158,000</u>	<u>\$158,000</u>
Building Construction (ED 3)	[\$240,000]	[\$240,000]

14 * Sec. 56. Section 2, ch. 45, SLA 1984, page 14, line 14 (Sitka School
15 District Maintenance Building - \$957,000) is repealed.

16 * Sec. 57. The sum of \$1,039,000 is appropriated from the general fund
17 to the Department of Administration for payment as a grant under AS 37.05.-
18 315 to the City and Borough of Sitka for the Green Lake settlement.

19 * Sec. 58. Section 30, ch. 82, SLA 1981, page 186, line 19 is amended
20 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Seldovia-Erosion Control	<u>\$173,600</u>	<u>\$173,600</u>
Study (ED 13)	[\$190,000]	[\$190,000]

24 * Sec. 59. The sum of \$16,400 is appropriated from the general fund to
25 the Department of Administration for payment as a grant under AS 37.05.315
26 to the City of Seldovia for the reserve equipment fund for purchase of a
27

1 road grader.

2 * Sec. 60. Section 80, ch. 101, SLA 1982, page 74, line 16 is amended
3 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
San Juan Dock Repair	<u>\$36,000</u>	<u>\$36,000</u>
	[\$500,000]	[\$500,000]

8 * Sec. 61. Section 34, ch. 107, SLA 1983, page 76, line 12 is amended
9 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Port San Juan Ferry Dock	<u>\$62,900</u>	<u>\$62,900</u>
Repair (ED 6)	[\$750,000]	[\$750,000]

15 * Sec. 62. The sum of \$155,000 is appropriated from the general fund to
16 the Department of Fish and Game for payment as a grant under AS 37.05.316
17 to the Prince William Sound Aquaculture Association, for the purpose of
18 Gulkana Salmon Hatchery and Copper River Lake investigation studies.

19 * Sec. 63. The sum of \$300,000 is appropriated from the general fund to
20 the Department of Health and Social Services for payment as a grant under
21 AS 37.05.316 to Horizons Unlimited for the purpose of operating two group
22 homes for developmentally disabled persons in the City of Valdez for the
23 fiscal year ending June 30, 1986.

24 * Sec. 64. The sum of \$50,000 is appropriated from the general fund to
25 the Department of Community and Regional Affairs for payment as a grant
26 under AS 37.05.317 to the unincorporated community of Bear Creek for the
27 purchase of a fire tanker and equipment.

28 * Sec. 65. The sum of \$15,500 is appropriated from the general fund to
29 the Department of Administration for payment as a grant under AS 37.05.315
to the City of Whittier for the purchase of Whittier Medical Clinic
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1 equipment and materials.

2 * Sec. 66. The sum of \$214,000 is appropriated from the general fund to
3 the Department of Fish and Game, Fisheries Rehabilitation Enhancement and
4 Development Division for the Prince William Sound pink salmon tagging study
5 for the fiscal year ending June 30, 1986.

6 * Sec. 67. Section 9, ch. 204, SLA 1972, page 28, line 8 (Barrow
7 Museum-\$500,000) is repealed.

8 * Sec. 68. The sum of \$200,000 is appropriated from the general fund to
9 the Department of Education for payment as a grant under AS 37.05.316 to
10 the Alaska Native Foundation for Alaska Native Leadership Project opera-
11 tions for the fiscal year ending June 30, 1986.

12 * Sec. 69. The sum of \$300,000 is appropriated from the general fund to
13 the Department of Administration for payment as a grant under AS 37.05.315
14 to the City of Selawik for the multi-purpose facility completion.

15 * Sec. 70. The sum of \$120,000 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 Consumer Advocacy Project for consumer
18 representation on utility issues for the fiscal year ending June 30, 1986.

19 * Sec. 71. Section 30, ch. 82, SLA 1981, page 185, lines 4 and 5 are
20 amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
21		
22		
23		
24	Comprehensive Road	
25	Plan for Eagle River,	
26	Chugiak, Birchwood,	
27	Peters Creek Areas	<u>95,000</u>
28	(ED 7-12)	[100,000]

29 * Sec. 72. Section 1, ch. 54, SLA 1980, as amended by sec. 49, ch. 120,
SLA 1980, sec. 52, ch. 90, SLA 1981, sec. 21, ch. 141, SLA 1982, and sec.

1 102, ch. 106, SLA 1983 is amended to read:

2 Section 1. The sum of \$20,054,700 [\$21,275,000] is appropriated
3 from the general fund to the Alaska Power Authority to be allocated as
4 grants or loans as determined in each instance by the director of the
5 Office of Management and Budget [BUDGET AND MANAGEMENT] in the Office
6 of the Governor for the following projects:

7	Project	Amount
8	(1) Dillingham - Lake Elva	\$ 550,000
9	(2) Lake Tyee	15,000,000
10	(3) Haines - Dyeabus	400,000
11	(4) Larsen Bay	<u>64,900</u> [200,000]
12	(5) Angoon power project	<u>110,200</u> [250,000]
13	(6) Village electrical cooperative	
14	fuel conversion project	125,000
15	(7) Office of the Governor - Susitna	
16	plan of study revisions	1,365,000
17	(8) Elim village electrical cooperative	
18	project	25,800
19	(9) Togiak village electrical cooperative	
20	project	40,000
21	(10) Goodnews Bay village electrical	
22	cooperative project	<u>29,600</u> [45,000]
23	(11) Akutan	127,000
24	(12) Savconga	24,100
25	(13) White Mountain	24,100
26	(14) Projects in Ouzinkie, Chuathbaluk,	
27	Red Devil, Stony River, Nikolai,	
28	Hughes, Russian Mission, Crooked	
29	Creek, Sleetmute, Takotna, Telida,	

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	Koyukuk, Sheldon Point, Ambler, Grayling, Crater Lake, Buckland, Tanana reconnaissance studies	200,000
(15)	Kaltag	20,000
(16)	Shungnak	10,600
(17)	Kiana	38,400
(18)	Tazimina	<u>49,300</u> [50,000]
(19)	Iliamna-Newhalen electric cooperative	300,000
(20)	Nushagak electrical cooperative	150,000
(21)	Unalakleet wind project	100,000
(22)	Northwest coal resources investigation	250,000
(23)	Demonstration projects of rural waste heat recapture	<u>497,600</u> [500,000]
(24)	Kotzebue geothermal engineering feasi- bility and equipment	60,000
(25)	Unalaska geothermal engineering feasi- bility and equipment	100,000
(26)	Old Harbor	<u>63,100</u> [990,000]
(27)	Skagway wind project	100,000
(28)	Central	200,000

* Sec. 73. The sum of \$139,800 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Angoon for construction of a water tank.

* Sec. 74. Section 28, ch. 82, SLA 1981, page 81, line 26 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Craig-Borough Study	<u>115,100</u>	<u>115,100</u>
	[125,000]	[125,000]

1 * Sec. 75. Section 1, ch. 134, SLA 1978 is amended to read:

2 Section 1. The sum of \$109,359,700 [\$110,000,000] is appropri-
3 ated from the general fund to the Department of Transportation and
4 Public Facilities for school construction projects, as set out below:

5

6	(1) Rural School Insurance		
7	Reconstruction	<u>\$2,318,800</u>	[\$ 2,500,000]
8	(2) Northwest Arctic REAA	<u>11,673,900</u>	[12,011,400]
9	(3) Bering Straits REAA		12,370,700
10	(4) Lower Yukon REAA		5,770,500
11	(5) Lower Kuskokwim REAA		24,435,700
12	(6) Kuspuk REAA		4,450,000
13	(7) Southwest REAA		6,420,900
14	(8) Lake and Peninsula REAA		5,226,700
15	(9) Aleutian Chain REAA		2,417,400
16	(10) Adak REAA		2,000,000
17	(11) Pribilof REAA	<u>913,900</u>	[1,000,000]
18	(12) Iditarod REAA		3,501,500
19	(13) Yukon/Koyukuk REAA		7,436,000
20	(14) Yukon Flats REAA		2,410,100
21	(15) Alaska Gateway REAA	<u>2,073,400</u>	[2,090,000]
22	(16) Alaska Central Railbelt REAA		3,400,000
23	(17) Chatham REAA		1,900,000
24	(18) Southeast REAA		571,000
25	(19) Craig City Schools	<u>1,231,100</u>	[1,250,000]
26	(20) Ouzinkie		1,001,000
27	(21) Larsen Bay		1,637,100
28	(22) Kake		500,000
29	(23) Wrangell School District		3,000,000
	(24) Haines School District		200,000

1 (25) Skagway City School District 2,500,000

2 * Sec. 76. Section 2, ch. 21, SLA 1984, page 6, line 15 is amended to
3 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Craig - <u>Health</u> [EMERGENCY]	<u>193,800</u>	<u>193,800</u>
Facilities <u>and Equipment</u> (ED 2)	[165,000]	[165,000]

8 * Sec. 77. Section 30, ch. 82, SLA 1981, page 184, line 15 is amended
9 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Parking Lot Lighting (ED 7-12)	<u>103,100</u>	<u>103,100</u>
	[120,000]	[120,000]

14 * Sec. 78. Section 30, ch. 82, SLA 1981, page 143, line 15 is amended
15 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Lynden Neighborhood	<u>112,100</u>	<u>112,100</u>
Park (ED 7-12)	[112,500]	[112,500]

20 * Sec. 79. Section 30, ch. 82, SLA 1981, page 186, line 5 is amended to
21 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Sherwood Acres Street	<u>307,000</u>	<u>307,000</u>
Repair (ED 7-12)	[310,000]	[310,000]

26 * Sec. 80. Section 30, ch. 82, SLA 1981, page 185, line 23 is amended
27 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND

1 Providence Drive/University

2 Avenue Improvements (ED 7-12) 520,000 520,000
3 [700,000] [700,000]

4 * Sec. 81. Section 30, ch. 82, SLA 1981, page 143, line 14 is amended
5 to read:

6 APPROPRIATION GENERAL
7 ITEMS FUND
8 Spenard Neighborhood 3,531,000 3,531,000
9 Project (ED 7-12) [5,431,000] [5,431,000]

10 * Sec. 82. Section 30, ch. 82, SLA 1981, page 143, line 11 is amended
11 to read:

12 APPROPRIATION GENERAL
13 ITEMS FUND
14 Chugiak/Eagle River 9,000 9,000
15 Recreation Board (ED 7-12) [10,300] [10,300]

16 * Sec. 83. Section 30, ch. 82, SLA 1981, page 149, line 9 is amended to
17 read:

18 APPROPRIATION GENERAL
19 ITEMS FUND
20 Eagle River-Fire Service 106,400 106,400
21 Area Fire Tanker (ED 7-12) [106,500] [106,500]

22 * Sec. 84. Section 230, ch. 106, SLA 1983, is amended to read:

23 Sec. 230. The sum of \$7,400 [\$40,000] is appropriated from the
24 general fund to the Department of Environmental Conservation for the
25 purpose of conducting a water and sewer feasibility study at
26 Napaskiak.

27 * Sec. 85. Section 34, ch. 107, SLA 1983, page 75, line 25 is amended
28 to read:

29 APPROPRIATION GENERAL

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

* Sec. 86. The sum of \$16,800 is appropriated from the general fund to the Office of the Governor for the establishment and operation of the Martin Luther King, Jr. State Holiday Commission in support of the Federal Holiday Commission for the fiscal year ending June 30, 1986.

* Sec. 87. Section 286, ch. 50, SLA 1980, page 54, line 18 is amended to read:

	APPROPRIATION ITEMS	GENERAL FUND
Yukon-Kuskokwim Health Corporation (ED 17)	<u>243,000</u>	<u>243,000</u>
	[380,000]	[380,000]

* Sec. 88. The sum of \$25,000 is appropriated from the general fund to the University of Alaska, Kuskokwim Community College for the Yupik Language Program for the fiscal year ending June 30, 1986.

* Sec. 89. The sum of \$350,000 is appropriated from the general fund to the Department of Community and Regional Affairs for payment as a grant under AS 37.05.316 to the Bering Sea Fishermen's Association for fisheries programs for the fiscal year ending June 30, 1986.

* Sec. 90. The sum of \$14,000 is appropriated from the general fund to the Department of Health and Social Services for payment as a grant under AS 37.05.316 to Bethel Prematernal Home for operating costs for the fiscal year ending June 30, 1986.

* Sec. 91. The sum of \$25,000 is appropriated from the general fund to the Department of Community and Regional Affairs for payment as a grant under AS 37.05.317 to the unincorporated community of Kongiganak for a sewage and solid waste disposal study.

1 * Sec. 92. The sum of \$250,000 is appropriated from the general fund to
2 the Department of Community and Regional Affairs for payment as a grant un-
3 der AS 37.05.316 to the Association of Village Council Presidents Regional
4 Housing Authority for planning and development of housing units in rural
5 Alaska.

6 * Sec. 93. The sum of \$90,000 is appropriated from the general fund to
7 the Department of Health and Social Services for payment as a grant under
8 AS 37.05.316 to the Yukon-Kuskokwim Health Corporation for the emergency
9 medical services training program and for equipment for village health
10 aides.

11 * Sec. 94. The sum of \$75,000 is appropriated from the general fund to
12 the Department of Community and Regional Affairs for payment as a grant
13 under AS 37.05.316 to Nunam Kitlutsisti for a fur trapping program.

14 * Sec. 95. The sum of \$200,000 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 City of Nighthute for riverfront improvements.

17 * Sec. 96. The sum of \$57,000 is appropriated from the general fund to
18 the Department of Administration for payment as a grant under AS 37.05.315
19 to the City of Akiak for electrification improvements.

20 * Sec. 97. The sum of \$22,800 is appropriated from the general fund to
21 the Department of Administration for payment as a grant under AS 37.05.315
22 to the City of Chefnak for clinic renovations.

23 * Sec. 98. Section 286, ch. 50, SLA 1980, page 98, line 4 is amended to
24 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Fairbanks-23rd & Wilbur Street		
<u>Extension and city-wide</u>		
<u>sewage and drainage</u>		

1 improvements (ED 20) 150,000 150,000

2 * Sec. 99. Section 2, ch. 10, SLA 1983, page 8, line 19 is amended to
3 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
4 Wrangell-Evergreen water/ 5 sewer extension (ED 1)	<u>889,000</u>	<u>889,000</u>
	[1,046,000]	[1,046,000]

6 * Sec. 100. Section 30, ch. 82, SLA 1981, page 141, line 18 is amended
7 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
8 - Wrangell-water tower 9 renovation (ED 2)	<u>70,100</u>	<u>70,100</u>
	[105,000]	[105,000]

10 * Sec. 101. The sum of \$191,900 is appropriated from the general fund
11 to the Department of Administration for payment as a grant under AS 37.05.-
12 315 to the City of Wrangell for development of the Wrangell industrial
13 subdivision project.

14 * Sec. 102. Section 34, ch. 107, SLA 1983, page 114, line 10 is amended
15 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
16 Houston-Roads <u>and Equipment</u> 17 (ED 16)	80,000	80,000

18 * Sec. 103. Section 2, ch. 45, SLA 1984, page 26, line 7 is amended to
19 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND

1 Akutan-Municipal Waste

2 Incinerator and solid waste
3 facility (ED 26)

50,000 50,000

4 * Sec. 104. Section 34, ch. 107, SLA 1983, page 72, lines 4 - 5 is
5 amended to read:

6 APPROPRIATION GENERAL
7 ITEMS FUND

8 Tanana Valley Fairgrounds

9 Facilities Improvements
10 [AGRICULTURE MUSEUM COMPLETION]
11 (ED 18 - 21)

100,000 100,000

12 * Sec. 105. Section 2, ch. 21, SLA 1984, page 4, line 18 is amended to
13 read:

14 APPROPRIATION GENERAL
15 ITEMS FUND

16 Tanana Valley Fair Facilities

17 Improvements [AGRICULTURE
18 MUSEUM] (ED 19 - 21)

80,000 80,000

19 * Sec. 106. Section 80, ch. 101, SLA 1982, page 79, line 17 is amended
20 to read:

21 APPROPRIATION GENERAL
22 ITEMS FUND

23 Goose Lake Policy Committee

24 85,000 85,000

25 [100,000] [100,000]

26 * Sec. 107. Section 80, ch. 101, SLA 1982, page 81, line 23 is amended
27 to read:

28 APPROPRIATION GENERAL
29 ITEMS FUND

Anchorage-Medic-Unit

167,500 167,500

1 Replacement [168,000] [168,000]

2 * Sec. 108. Section 30, ch. 82, SLA 1981, page 178, line 21 is amended
3 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
4 Acquisition of Tidelands,	<u>27,100</u>	<u>27,100</u>
5 Auke Bay (ED 4)	[300,000]	[300,000]

6 * Sec. 109. Section 319, ch. 171, SLA 1984, page 68, line 6 is amended
7 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
8 Juneau-Areawide boat harbor	<u>2,472,900</u>	<u>2,472,900</u>
9 improvements (ED 4)	[2,200,000]	[2,200,000]

10 * Sec. 110. Section 47, ch. 90, SLA 1981, is amended to read:

11 * Sec. 47. The sum of \$1,151,887 [\$1,420,000] is appropriated from
12 the general fund to the Department of Commerce and Economic Develop-
13 ment, division of energy and power development, for the following
14 projects:

15 (1) Holy Cross wind project	<u>\$ 787</u>	[\$ 40,000]
16 (2) Kotzebue wind generator	<u>85,000</u>	[200,000]
17 (3) Pilgrim Hot Springs geothermal		
18 project	<u>687,700</u>	[700,000]
19 (4) Sheldon Point wind project	<u>294,900</u>	[300,000]
20 (5) Skagway construction of wind		
21 generating system	<u>5,100</u>	[100,000]
22 (6) Mary's Igloo -- design of an energy-		
23 efficient community in conjunction		
24 with relocation		50,000
25 (7) Port Alexander wind project	<u>28,400</u>	[30,000]

1 * Sec. 111. The sum of \$1,600 is appropriated from the general fund to
 2 the Department of Administration for payment as a grant under AS 37.05.315
 3 to the City of Tenakee for costs associated with the 1984 Thanksgiving Day
 4 disaster.

5 * Sec. 112. Section 30, ch. 82, SLA 1981, page 177, line 11 is amended
 6 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Petersburg Roads (ED 2)	<u>1,252,900</u>	<u>1,252,900</u>
	[1,300,000]	[1,300,000]

11 * Sec. 113. Section 4, ch. 24, SLA 1984, page 66, line 5 is amended to
 12 read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Petersburg Main	<u>947,100</u>	<u>119,100</u>	828,000
Street (ED 1)	[900,000]	[72,000]	

17 * Sec. 114. Section 146, ch. 171, SLA 1984 is amended to read:

18 * Sec. 146. The sum of \$1,000,000 is appropriated from the general
 19 fund to the Department of Health and Social Services for the cata-
 20 strophic illness program for fiscal year 1986 [1985].

21 * Sec. 115. Section 171, ch. 171, SLA 1984 is amended to read:

22 * Sec. 171. The sum of \$420,000 is appropriated from the general
 23 fund to the Department of Community and Regional Affairs for payment
 24 as a grant under AS 37.05.317 to the unincorporated community of
 25 Koliganek [ENVIRONMENTAL CONSERVATION] for construction of a sanitary
 26 landfill and access road [AT KOLIGANEK].

27 * Sec. 116. Section 34, ch. 107, SLA 1983, page 122, line 18 (Portage
 28 Creek-Heavy Equipment - \$100,000) is repealed.

29 * Sec. 117. The sum of \$100,000 is appropriated from the general fund
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1 to the Department of Community and Regional Affairs for payment as a grant
 2 under AS 37.05.317 to the unincorporated community of Portage Creek for
 3 completion of the electrification and bulk fuel project.

4 * Sec. 118. The sum of \$89,325,664 is appropriated to the general fund
 5 from the following enterprise funds:

6	Historical District Loan Fund (AS 45.98)	\$ 500,000
7	Residential Energy Conservation Loan Fund	
8	(AS 45.89)	7,312,533
9	Power Development Revolving Loan Fund	
10	(AS 44.33.600)	14,000,000
11	World War II Veterans' Revolving Loan Fund	
12	(AS 26.15)	8,824,933
13	- Mining Revolving Loan Fund (AS 27.09)	19,931,080
14	Fishery Product Revolving Loan Guarantee	
15	Account (AS 45.92)	38,757,118

16 * Sec. 119. Section 4, ch. 24, SLA 1984, page 70, line 25 is amended to
 17 read:

18		APPROPRIATION	GENERAL
19		ITEMS	FUND
20	Shared Resource <u>Computer/</u>	345,000	345,000
21	Word Processing Application		
22	(ED 99)		

23 * Sec. 120. The sum of \$9,036,000 in reserves for claims is appropri-
 24 ated from the Power Development Revolving Loan Fund (AS 44.33.600) to the
 25 general fund.

26 * Sec. 121. Section 301, ch. 171, SLA 1984 (Alaska Housing Finance
 27 Corp. - \$16,000,000) is repealed.

28 * Sec. 122. Section 28, ch. 82, SLA 1981, page 106, line 7 as amended
 29 by sec. 17, ch. 101, SLA 1982, is amended to read:

1		APPROPRIATION	GENERAL
2		ITEMS	FUND
3	Permanent Fund Dividend	<u>149,593,600</u>	<u>149,593,600</u>
4		[149,961,800]	[149,961,800]

5 * Sec. 123. (a) Section 53, ch. 120, SLA 1980, page 85, line 6 is
6 amended to read:

7		APPROPRIATION	GENERAL	OTHER
8		ITEMS	FUND	FUNDS
9	Central Region Marine			
10	Transportation	<u>10,775,400</u>	410,000	<u>10,365,400</u>
11		[56,210,000]		[55,800,000]

12 (b) Section 53, ch. 120, SLA 1980, page 85, line 8 is amended to
13 read:

14			ALLOCATIONS
15	Tustumena Replacement		<u>1,065,400</u>
16			[46,500,000]

17 * Sec. 124. Section 80, ch. 101, SLA 1982, page 84, line 13 is amended
18 to read:

19		APPROPRIATION	GENERAL
20		ITEMS	FUND
21	Northwood Storm System	<u>38,000</u>	<u>38,000</u>
22	Extension	[404,000]	[404,000]

23 * Sec. 125. Section 80, ch. 101, SLA 1982, page 99, line 15 is amended
24 to read:

25		APPROPRIATION	GENERAL
26		ITEMS	FUND
27	Muldoon/DeBarr Area	<u>1,100</u>	<u>1,100</u>
28	Planning	[30,000]	[30,000]

29 * Sec. 126. (a) Section 4, ch. 25, SLA 1982, page 15, line 7 is
SCS CSHB 195(Fin)

1 amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Central Region	<u>99,763,000</u>	<u>9,701,000</u>	<u>90,062,000</u>
	[103,165,000]	[9,903,000]	[93,262,000]

6 (b) Section 4, ch. 25, SLA 1982, page 15, line 17 is amended to read:

	ALLOCATIONS
Girdwood Bike Path (ED 7-12)	<u>1,248,000</u>
	[1,300,000]

10 (c) Section 4, ch. 25, SLA 1982, page 15, line 18, is amended to
11 read:

	ALLOCATIONS
Aviation Project Contingency	<u>850,000</u>
	[1,000,000]

15 (d) Section 4, ch. 25, SLA 1982, page 15, line 21 (Runway 6/L Over-
16 lay, Anchorage - \$3,200,000) is repealed.

17 * Sec. 127. The appropriation made in sec. 51, ch. 120, SLA 1980, page
18 53, line 18, lapses June 30, 1986.

19 * Sec. 128. (a) Section 53, ch. 120, SLA 1980, page 87, line 5 is
20 amended to read:

	APPROPRIATION	OTHER
	ITEMS	FUNDS
Interior Region Airports	<u>4,273,500</u>	<u>4,273,500</u>
	[4,598,400]	[4,598,400]

25 (b) Section 53, ch. 120, SLA 1980, page 87, line 8 (Manley runway -
26 \$324,900) is repealed.

27 * Sec. 129. (a) Section 4, ch. 25, SLA 1982, page 18, line 11 is
28 amended to read:

APPROPRIATION	GENERAL	OTHER
		SCS CSHB 195(Fin)

	ITEMS	FUND	FUNDS
Southeast Region	<u>20,124,300</u>	<u>3,639,500</u>	<u>16,484,800</u>
	[25,968,300]	[3,992,000]	[21,976,300]

(b) Section 4, ch. 25, SLA 1982, page 18, line 15 is amended to read:

ALLOCATIONS

North Douglas Highway	<u>902,200</u>
Overlay (ED 4)	[1,306,300]

(c) Section 4, ch. 25, SLA 1982, page 18, line 17 is amended to read:

ALLOCATIONS

Klondike Highway Paving (ED 4)	<u>1,260,100</u>
	[1,710,000]

(d) Section 4, ch. 25, SLA 1982, page 18, line 20 is amended to read:

ALLOCATIONS

Angoon <u>Seaplane Facilities</u>	
[AIRPORT] Construction (ED 2)	<u>1,500,000</u>
	[6,160,000]

(e) Section 4, ch. 25, SLA 1982, page 19, line 7 is amended to read:

ALLOCATIONS

Archives Center Foundation (ED 4)	<u>132,000</u>
	[462,000]

* Sec. 130. (a) Section 53, ch. 120, SLA 1980, page 91, line 14 is amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Transportation Planning	<u>10,295,900</u>	4,800,000	<u>5,495,900</u>
	[12,644,100]		[7,844,100]

(b) Section 53, ch. 120, SLA 1980, page 91, line 15 is amended to read:

ALLOCATIONS

1		ITEMS	FUND
2	Anchorage-Aero Avenue Street-	<u>86,900</u>	<u>86,900</u>
3	lights (ED 7)	[90,000]	[90,000]

4 * Sec. 134. Section 4, ch. 24, SLA 1984, page 62, line 19 (Knik Arm
5 Crossing North and South Approaches - \$5,022,000) is repealed.

6 * Sec. 135. Section 34, ch. 107, SLA 1983, page 75, line 19 is amended
7 to read:

8		APPROPRIATION	GENERAL	OTHER
9		ITEMS	FUND	FUNDS
10	Petersville Road	<u>100,300</u>	<u>4,200</u>	<u>96,100</u>
11	Planning and Engineer-	[1,100,000]	[100,000]	[1,000,000]
12	ing (ED 16)			

13 * Sec. 136. (a) Section 30, ch. 82, SLA 1981, page 181, line 6 is
14 amended to read:

15		APPROPRIATION	GENERAL	OTHER
16		ITEMS	FUND	FUNDS
17	Facilities Planning	<u>2,812,700</u>	<u>1,723,200</u>	1,089,500
18	and Programming	[2,900,500]	[1,811,000]	

19 (b) Section 30, ch. 82, SLA 1981, page 181, line 8 is amended to
20 read:

21		ALLOCATIONS
22	Roadway Strength Inventory	<u>118,800</u>
23		[165,000]

24 (c) Section 30, ch. 82, SLA 1981, page 181, line 20 is amended to
25 read:

26		ALLOCATIONS
27	Host Symposium on Ground Freezing	<u>101,400</u>
28		[143,000]

29 * Sec. 137. Section 25, ch. 80, SLA 1979, page 77, line 18 is amended
SCS CSHB 195(Fin)

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to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Tok Highway Mile 72-83	<u>6,998,600</u>	<u>633,700</u>	<u>6,364,900</u>
Improvements (ED 19)	[8,750,000]	[750,000]	[8,000,000]

* Sec. 138. Section 286, ch. 50, SLA 1980, page 90, line 15 is amended

to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Richardson Highways, Delta to	<u>3,787,500</u>	<u>3,787,500</u>
McCallum Creek (ED 19)	[3,800,000]	[3,800,000]

* Sec. 139. Section 30, ch. 82, SLA 1981, page 173, line 12 is amended

to read:-

	APPROPRIATION	GENERAL
	ITEMS	FUND
Steese Highway Extension	<u>400</u>	<u>400</u>
Engineering (ED 19)	[20,000]	[20,000]

* Sec. 140. Section 34, ch. 107, SLA 1983, page 79, line 25 is amended

to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Match for ch25/82 Projects	<u>13,412,200</u>	<u>13,412,200</u>
	[15,767,000]	[15,767,000]

* Sec. 141. Section 2, ch. 10, SLA 1983, page 7, line 16 is amended to

read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Steese Highway Fencing	<u>135,300</u>	<u>135,300</u>
	[189,000]	[189,000]

1 * Sec. 142. Section 34, ch. 107, SLA 1983, page 77, line 6 is amended
 2 to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Rich Highway Canyon-	<u>4,664,100</u>	<u>401,800</u>	<u>4,262,300</u>
Boondox (ED 17)	[6,000,000]	[480,000]	[5,520,000]

7 * Sec. 143. Section 34, ch. 107, SLA 1983, page 77, line 16 is amended
 8 to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Tok Cut-off Recon-	<u>2,511,000</u>	<u>136,000</u>	<u>2,375,000</u>
struction (ED 17)	[3,500,000]	[650,000]	[2,850,000]

14 * Sec. 144. Section 34, ch. 107, SLA 1983, page 77, line 18 is amended
 15 to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Nome-Council Milepost	<u>4,837,200</u>	<u>438,200</u>	<u>4,399,000</u>
4-15 (ED 23)	[7,000,000]	[560,000]	[6,440,000]

20 * Sec. 145. Section 34, ch. 107, SLA 1983, page 80, line 16 is amended
 21 to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Statewide Project	<u>26,501,000</u>	<u>2,916,000</u>	<u>23,585,000</u>
Development Alterna-	[28,000,000]	[3,000,000]	[25,000,000]
tives			

26 * Sec. 146. Section 30, ch. 82, SLA 1981, page 175, line 4 is amended
 27 to read:

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	ITEMS	FUND
Fairbanks Bridge Deck Repair	<u>600,200</u>	<u>600,200</u>
Completion (ED 20)	[750,000]	[750,000]

* Sec. 147. Section 34, ch. 107, SLA 1983, page 77, line 7 is amended to read:

	APPROPRIATION ITEMS	GENERAL FUND	OTHER FUNDS
Richardson Highway	<u>2,081,000</u>	<u>113,300</u>	<u>1,967,700</u>
Delta-Shaw Creek (ED 17)	[4,202,000]	[336,000]	[3,866,000]

* Sec. 148. Section 34, ch. 107, SLA 1983, page 77, line 13 is amended to read:

	APPROPRIATION ITEMS	GENERAL FUND	OTHER FUNDS
Alaska Highway Tetlin- Tok (ED 17)	<u>1,686,000</u> [2,541,000]	<u>84,300</u> [203,000]	<u>1,601,700</u> [2,338,000]

* Sec. 149. (a) Section 4, ch. 25, SLA 1982, page 19, line 12 is amended to read:

	APPROPRIATION ITEMS	GENERAL FUND	OTHER FUNDS
Statewide Planning, Programming and Design	<u>59,695,500</u> [62,270,500]	<u>5,850,500</u> [5,950,500]	<u>53,845,000</u> [56,320,000]

(b). Section 4, ch. 25, SLA 1982, page 19, line 13 is amended to read:

	ALLOCATIONS
Transportation Contingency	<u>19,325,000</u> [20,000,000]

(c) Section 4, ch. 25, SLA 1982, page 19, line 16 is amended to read:

ALLOCATIONS

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1 State Rail Plan 200,000

2 [300,000]

3 (d) Section 4, ch. 25, SLA 1982, page 19, line 23 (Safety and Bridge
4 Project Contingency - \$1,800,000) is repealed.

5 * Sec. 150. Section 14, ch. 113, SLA 1978, page 84, line 17 is amended
6 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
7 Highway Maintenance Equipment	<u>200</u>	<u>200</u>
	[85,000]	[85,000]

8 * Sec. 151. Section 30, ch. 82, SLA 1981, page 177, line 12 is amended
9 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
10 Tongass Highway Paving,	<u>2,446,800</u>	<u>2,446,800</u>
11 Ketchikan (ED 1)	[2,674,900]	[2,674,900]

12 * Sec. 152. Section 259, ch. 106, SLA 1983 is amended to read:

13 Sec. 259. Sec. 2, ch. 10, SLA 1983, page 7, is amended by adding
14 a new line following line 25 to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
15 Hollis Highway to	7,000,000	[7,000,000]	<u>7,000,000</u>
16 Saltery Cove			

17 * Sec. 153. Section 34, ch. 107, SLA 1983, page 79, line 9 is amended
18 to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
19 Federal Aid Highway	<u>1,407,200</u>	<u>125,200</u>	<u>1,282,000</u>
20 Preliminary Engineering	[1,590,000]	[145,000]	[1,445,000]

1 * Sec. 154. Section 4, ch. 24, SLA 1984, page 65, line 20 is amended to
2 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Southeast Advance Project	<u>102,500</u>	<u>102,500</u>
Definition (ED 91)	[200,000]	[200,000]

7 * Sec. 155. Section 11, ch. 153, SLA 1977, page 62, line 11 is amended
8 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Alaska Office Building Electrical	<u>25,700</u>	<u>25,700</u>
Modification	[40,000]	[40,000]

13 * Sec. 156. (a) Section 53, ch. 120, SLA 1980, page 93, line 19 is
14 amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Buildings Maintenance and Repairs	<u>2,326,300</u>	<u>2,326,300</u>
	[2,577,600]	[2,577,600]

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

	ALLOCATIONS
Roof Rehabilitation, Southeastern	<u>36,300</u>
	[220,000]

24 (c) Section 53, ch. 120, SLA 1980, page 94, line 5 is amended to
25 read:

	ALLOCATIONS
Governor's Mansion Maintenance, Juneau	<u>13,100</u>
	[29,000]

29 (d) Section 53, ch. 120, SLA 1980, page 94, line 7 is amended to

1 read:

ALLOCATIONS

2
3 Building HVAC Systems Southeastern

67,300

[105,000]

4
5 (e) Section 53, ch. 120, SLA 1980, page 94, line 23 is amended to

6 read:

ALLOCATIONS

7
8 Subport Building Maintenance, Juneau

16,000

[30,000]

9
10 * Sec. 157. Section 2, ch. 10, SLA 1983, page 8, line 12 is amended to

11 read:

APPROPRIATION

GENERAL

ITEMS

FUND

12
13 Match for ch25/82 Projects

3,610,000

3,610,000

[3,990,000]

[3,990,000]

14
15 * Sec. 158. (a) Section 25, ch. 80, SLA 1979, page 79, line 8 is

16 amended to read:

APPROPRIATION

GENERAL

ITEMS

FUND

17
18 Buildings Maintenance and Operations

392,700

392,700

[500,000]

[500,000]

19
20 (b) Section 25, ch. 80, SLA 1979, page 79, line 10 is amended to

21 read:

ALLOCATIONS

22
23 Heating and Air Conditioning Maintenance

42,700

[150,000]

24
25 * Sec. 159. Section 286, ch. 50, SLA 1980, page 82, line 4 is amended

26 to read:

APPROPRIATION

GENERAL

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	ITEMS	FUND
Southwest Air Transportation and	<u>5,983,000</u>	<u>5,983,000</u>
Facilities	[6,137,600]	[6,137,600]

* Sec. 160. (a) Section 30, ch. 82, SLA 1981, page 177, line 24 is amended to read:

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	APPROPRIATION	GENERAL
	ITEMS	FUND
Southeast Region Marine Transportation	<u>5,248,200</u>	<u>5,248,200</u>
	[8,632,500]	[8,632,500]

(b) Section 30, ch. 82, SLA 1981, page 177, line 25 as amended by sec. 119, ch. 106, SLA 1983 is amended to read:

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	ALLOCATIONS
Mainline Vessel Repower	<u>4,581,600</u>
	[7,700,000]

(c) Section 30, ch. 82, SLA 1981, page 178, line 4 is amended to read:

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	ALLOCATIONS
Auke Bay Terminal Improvements (ED 4)	<u>34,100</u>
	[300,000]

* Sec. 161. Section 34, ch. 107, SLA 1983, page 74, line 24 is amended to read:

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	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Unalaska Airport <u>Improve-</u>			
<u>ments. The intent of</u>			
<u>this appropriation is to</u>			
<u>utilize general funds for</u>			
<u>improvements to the exist-</u>			
<u>ing runway, apron, and re-</u>			

1 lated facilities including
 2 shoreline protection as re-
 3 quired and for construction
 4 of a Maintenance and Opera-
 5 tions equipment storage
 6 building. [DEVELOPMENT] 2,830,000 2,830,000 [45,000,000]
 7 (ED 26) [49,500,000] [4,500,000]

8 * Sec. 162. Section 34, ch. 107, SLA 1983, page 79, line 11 is amended
 9 to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Federal Airport	<u>5,130,900</u>	<u>525,000</u>	<u>4,605,900</u>
Improvement Program	[8,360,000]	[760,000]	[7,600,000]

14 * Sec. 163. Section 286, ch. 50, SLA 1980, page 92, line 15 is amended
 15 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Yukon River Barge Docking	<u>1,430,000</u>	<u>1,430,000</u>
Facilities (ED 19)	[1,500,000]	[1,500,000]

21 * Sec. 164. Section 4, ch. 24, SLA 1984, page 64, line 12 is amended to
 22 read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Northern Design			
Engineering (ED 95)	<u>1,715,100</u>	<u>188,100</u>	1,527,000
	[2,027,000]	[500,000]	

3 * Sec. 165. The sum of \$20,000 is appropriated from the general fund to
 4 the Department of Administration for payment as a grant under AS 37.05.315
 5 SCS CSHB 195(Fin)

1	ALASKA - CABLE CONNECTION AND EQUIPMENT	12,500]
2	Kivalina - cable connection	2,500
3	Noorvik - cable connection	2,500
4	[NUIQSUT - CABLE CONNECTION	2,500
5	ST. GEORGE - CABLE CONNECTION	2,500
6	UNALASKA - CABLE CONNECTION	2,500]
7	Fort Yukon - cable connection	2,500
8	Dillingham - transmitter, cable connection	7,500
9	Togiak - transmitter, cable connection	12,500
10	Sand Point - cable connection	<u>5,000</u>
11		<u>\$162,500</u> [\$182,500]
12	contingency fund to insure project completion	<u>15,000</u>
13		TOTAL <u>\$177,500</u>

14 * earth stations currently owned by the State of Alaska and in storage
15 are expected to be used in these communities.

16 * Sec. 169. Section 25, ch. 80, SLA 1979, page 55, line 31 is amended
17 to read:

18	APPROPRIATION	GENERAL
19	ITEMS	FUND
20		
21	TV Transmitter/Cable-	
22	Stony River/Kaltag/	
23	Koyukuk (ED 18)	
24	<u>36,500</u>	<u>36,500</u>
25	[37,500]	[37,500]

26 * Sec. 170. Section 25, ch. 80, SLA 1979, page 55, line 32 is amended
27 to read:

28	APPROPRIATION	GENERAL
29	ITEMS	FUND
30		
31	KYUK Translator-Lime	
32	Village (ED 18)	
33	<u>20,000</u>	<u>20,000</u>

[25,000] [25,000]

* Sec. 171. Section 11, ch. 153, SLA 1977, page 51, line 11 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Mini TV, Tanana	<u>9,600</u>	<u>9,600</u>
	[25,000]	[25,000]

* Sec. 172. Section 80, ch. 101, SLA 1982, page 73, line 23 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Girdwood Pathway	<u>78,000</u>	<u>78,000</u>
	[175,000]	[175,000]

* Sec. 173. The appropriation from the general fund to the Department of Education for Kotzebue Radio Fire Protection in the amount of \$7,000, contained in sec. 17, ch. 209, SLA 1975, at page 37, is amended by reducing the amount appropriated to \$3,100.

* Sec. 174. The sum of \$85,300 is appropriated from the general fund to the Department of Administration, Alaska Public Broadcasting Commission for payment as a grant to Kachemak Bay Broadcasting for equipment and the relocation of KBBI facilities.

* Sec. 175. Section 30, ch. 82, SLA 1981, page 180; line 18 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Tatitlek Breakwater		
Study (ED 5)	<u>25,000</u>	<u>25,000</u>
	[50,000]	[50,000]

* Sec. 176. The sum of \$25,000 is appropriated from the general fund to

1 the Department of Health and Social Services for payment as a grant under
2 AS 37.05.316 to the Southern Region Emergency Medical Services Council for
3 EMS equipment for Tatitlek/Chenega.

4 * Sec. 177. Section 80, ch. 101, SLA 1982, page 73, lines 24 - 25 is
5 amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Klatt Road/Old Seward		
Highway Signals and		
Turn Lane	<u>416,000</u>	<u>416,000</u>
	[600,000]	[600,000]

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12 * Sec. 178. The sum of \$262,000 is appropriated from the general fund
13 to the Department of Administration for payment as a grant under
14 AS 37.05.315 to the City of Valdez for Phase I - Boat Harbor Development.

15 * Sec. 179. Section 30, ch. 82, SLA 1981, page 171, line 15 is amended
16 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
La Touche Island Airstrip		
Improvement (ED 5)	<u>30,300</u>	<u>30,300</u>
	[200,000]	[200,000]

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22 * Sec. 180. Section 25, ch. 80, SLA 1979, page 57; line 29 is amended
23 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Whittier-School		
Completion (ED 5)	<u>679,000</u>	<u>679,000</u>
	[700,000]	[700,000]

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29 * Sec. 181. Section 30, ch. 82, SLA 1981, page 168, line 18 is amended
SCS CSHB 195(Fin)

1 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Shotgun Cove Road,		
Whittier (ED 5)	<u>821,000</u>	<u>821,000</u>
	[800,000]	[800,000]

7 * Sec. 182. The sum of \$9,600 is appropriated from the general fund to
8 the Department of Community and Regional Affairs for payment as a grant
9 under AS 37.05.317 to the unincorporated community of Cooper Landing to
10 purchase vehicle extrication and rescue equipment.

11 * Sec. 183. Section 25, ch. 80, SLA 1979, page 58, line 16 (Unalakleet-
12 White Alice Renovation - \$230,000) is repealed.

13 * Sec. 184. Section 53, ch. 120, SLA 1980, page 72, line 24 is amended
14 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
High School Reroofing/ Unalakleet	<u>4,000</u>	<u>4,000</u>
	[100,000]	[100,000]

15 * Sec. 185. Section 53, ch. 120, SLA 1980, page 72, line 25 is amended
16 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Gambell Entrance Enclosure	<u>2,000</u>	<u>2,000</u>
	[50,000]	[50,000]

17 * Sec. 186. Section 30, ch. 82, SLA 1981, page 180, line 7 is amended
18 to read:

19 APPROPRIATION GENERAL

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	ITEMS	FUND
Kotlik Erosion		
Assessment (ED 22)	<u>31,800</u>	<u>31,800</u>
	[50,000]	[50,000]

* Sec. 187. The sum of \$98,000 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Alakanuk for completion of the water treatment facility.

* Sec. 188. The sum of \$203,500 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.-315 to the City of St. Michael for completion of the water tank project.

* Sec. 189. The sum of ~~\$306,600~~^{506,000} is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.-315 to the City of Unalakleet for the erosion control project.

* Sec. 190. The sum of \$198,600 is appropriated from the general fund to the Department of Health and Social Services for payment as a grant under AS 37.05.316 to Alaska Youth Advocates for program operations for the fiscal year ending June 30, 1986.

* Sec. 191. Section 30, ch. 82, SLA 1981, page 183, line 14 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Valdez-Mineral Creek		
Bridge (ED 5)	<u>5,234,900</u>	<u>5,234,900</u>
	[5,500,000]	[5,500,000]

* Sec. 192. (a) Section 30, ch. 82, SLA 1981, page 192, line 17 is amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Centralized Admin-	<u>10,980,700</u>	<u>10,773,000</u>	207,700

1 Scammon Bay, Shungnak, Tenakee Springs,

2 Togiak, Unalaska 2,588,400 [4,600,000]

3 * Sec. 194. Section 4, ch. 24, SLA 1984, page 57, line 13 (Grant Lake
4 Hydro Project - \$105,000) is repealed.

5 * Sec. 195. Section 53, ch. 120, SLA 1980, page 81, line 12 is amended
6 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
7		
8		
9		
10	Discretionary Study Funds	<u>74,000</u>
11		<u>74,000</u>
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* Sec. 196. Section 4, ch. 24, SLA 1984, page 55, line 19 is amended to
read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
14		
15		
16	API Children's Facility (ED 7-15)	<u>300,000</u>
17		<u>300,000</u>
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* Sec. 197. The sum of \$200,000 is appropriated from the general fund
to the Department of Health and Social Services for planning, design,
renovation, remodeling, repair and security of the Alaska Psychiatric
Institute.

* Sec. 198. Section 30, ch. 82, SLA 1981, page 158, line 19 is amended
to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
24		
25		
26	Petrochemical Health/Safety Study	<u>40,000</u>
27		<u>40,000</u>
28		
29		

* Sec. 199. Section 50, ch. 90, SLA 1981, is amended to read:

Sec. 50. The sum of \$495,600 [\$500,000] is appropriated from the

general fund to the Department of Commerce and Economic Development,
SCS CSHB 195(Fin)

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division of energy and power development, for an economic feasibility study and preconstruction costs for a plant in southcentral Alaska that uses developed technology to process peat for fuel for export and domestic use.

* Sec. 200. Section 53, ch. 120, SLA 1980, page 81, line 7 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Alternative Energy Demonstration	<u>460,900</u>	<u>460,900</u>
Projects	[550,000]	[550,000]

* Sec. 201. Section 15(b), ch. 16, SLA 1981, is amended to read:

(b) The sum of \$5,414,300 [\$5,440,000] is appropriated from the general fund to the Department of Administration, Alaska Energy Center, for research, development, or demonstration projects.

* Sec. 202. Section 1, ch. 88, SLA 1981, as amended by sec. 92, ch. 141, SLA 1982, is amended to read:

Section 1. [(a)] The sum of \$300,600 [\$333,500] is appropriated from the general fund to the Department of Environmental Conservation as follows:

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

(2) \$217,100 [\$250,000] for village safe water studies under the Village Safe Water Act (AS 46.07) and for solid waste feasibility studies in the following communities:

- (A) Chalkyitsik
- (B) Fort Yukon
- (C) Hughes
- (D) Northway

1 (E) (Repealed)

2 (F) Minto

3 * Sec. 203. Section 53, ch. 120, SLA 1980, page 79, line 11 is amended
4 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
New Motor Vehicle License Plates	<u>1,544,200</u>	<u>1,544,200</u>
	[1,624,700]	[1,624,700]

9 * Sec. 204. (a) Section 30, ch. 82, SLA 1981, page 140, line 19 is
10 amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Fish and Game Resources	<u>551,200</u>	<u>551,200</u>
	[552,700]	[552,700]

15 (b) Section 30, ch. 82, SLA 1981, page 140, line 20, as amended by
16 sec. 223, ch. 106, SLA 1983, is amended to read:

	ALLOCATIONS
Patrol Vessels	<u>280,500</u>
	[282,000]

18 * Sec. 205. Section 30, ch. 82, SLA 1981, page 148, line 7 is amended
19 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Statewide Evaluation of Alcohol and Highway Safety	<u>137,300</u>	<u>137,300</u>
	[141,000]	[141,000]

24 * Sec. 206. (a) Section 30, ch. 82, SLA 1981, page 154, line 13 is
25 amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND

1 Crime ID and Apprehension 2,950,900 2,950,900
 2 [2,954,400] [2,954,400]

3 (b) Section 30, ch. 82, SLA 1981, page 154, line 16 is amended to
 4 read:

5 ALLOCATIONS

6 Administrative Services Word Processing (ED 4) 76,500
 7 [80,000]

8 * Sec. 207. (a) Section 4, ch. 25, SLA 1982, page 13, lines 24 and 25
 9 and page 14, line 4 are amended to read:

10 APPROPRIATION GENERAL
 11 ITEMS FUND

12 Fish and Wildlife Protection 496,600 496,600
 13 [500,100] [500,100]

14 ALLOCATIONS

15 Navigation System for Grumman Goose 57,500
 16 [58,100]
 17 Statewide Equipment 79,900
 18 [80,000]

19 (b) Section 4, ch. 25, SLA 1982, page 14, line 5, as amended by sec.
 20 224, ch. 106, SLA 1983, is amended to read:

21 ALLOCATIONS

22 Patrol Vessels 359,200
 23 [362,000]

24 * Sec. 208. (a) Section 4, ch. 25, SLA 1982, page 14, line 14 is
 25 amended to read:

26 APPROPRIATION GENERAL
 27 ITEMS FUND

28 Crime ID and Apprehension 858,600 858,600
 29 [858,900] [858,900]

1 (b) Section 4, ch. 25, SLA 1982, page 14, line 18 is amended to read:

2 ALLOCATIONS

3 Helicopters 299,700
4 [300,000]

5 * Sec. 209. Section 80, ch. 101, SLA 1982, page 73, line 8 is amended
6 to read:

7

	APPROPRIATION	GENERAL
	ITEMS	FUND
8 Capital Security for Equipments	<u>52,200</u>	<u>52,200</u>
9 and Training	[57,000]	[57,000]

10 * Sec. 210. Section 34, ch. 107, SLA 1983, page 73, line 20 is amended
11 to read:

12

	APPROPRIATION	GENERAL
	ITEMS	FUND
13 Driver Testing Equipment	<u>149,200</u>	<u>149,200</u>
14	[150,000]	[150,000]

15 * Sec. 211. Section 34, ch. 107, SLA 1983, page 73, line 19 is amended
16 to read:

17

	APPROPRIATION	GENERAL
	ITEMS	FUND
18 Microfilm Equip/Vehicle Services	<u>79,900</u>	<u>79,900</u>
19	[82,200]	[82,200]

20 * Sec. 212. Section 4, ch. 24, SLA 1984, page 61, line 8 is amended to
21 read:

22

	APPROPRIATION	GENERAL
	ITEMS	FUND
23 Public Safety Telephone System (ED 4)	<u>80,000</u>	<u>80,000</u>
24	[100,000]	[100,000]

25 * Sec. 213. Section 13, ch. 101, SLA 1982, as amended by sec. 49, ch.
26 SCS CSHB 195(Fin)

1 171, SLA 1984, is amended to read:

2 Sec. 13. The sum of \$6,330,100 [\$8,200,000] is appropriated from
3 the general fund to the Department of Commerce and Economic Develop-
4 ment for a small grain marketing system.

5 * Sec. 214. Section 4, ch. 25, SLA 1982, page 20, line 22 is amended to
6 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Water, Sewer and Solid Waste	<u>2,573,474</u>	<u>2,573,474</u>
	[3,000,000]	[3,000,000]

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11 * Sec. 215. (a) Section 32, ch. 107, SLA 1983, page 48, line 24 is
12 amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Community Assistance/ Administration	<u>14,566,300</u> [14,571,700]	<u>10,793,300</u> [10,798,700]	3,773,000

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17 (b) Section 32, ch. 107, SLA 1983, page 49, line 8 is amended to
18 read:

	ALLOCATIONS
Weatherization and Energy Conservation (10 positions)	<u>3,650,900</u> [3,656,300]

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22 * Sec. 216. (a) Section 30, ch. 82, SLA 1981, page 139, line 10 is
23 amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Fish and Game Resources	<u>8,217,600</u>	<u>8,217,600</u>
	[8,221,400]	[8,221,400]

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27 (b) Section 30, ch. 82, SLA 1981, page 139, line 15 is amended to
28 read:
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ALLOCATIONS

Land Use Studies (Logging) Effects on Fish 251,500
[254,500]

(c) Section 30, ch. 82, SLA 1981, page 139, line 25 is amended to read:

ALLOCATIONS

Fishpass Construct. and Maint. SE 580,200
[581,000]

* Sec. 217. Section 80, ch. 101, SLA 1982, page 72, line 8 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND

Fertilization/Stocking Study- Prince William Sound	<u>398,600</u> [400,000]	<u>398,600</u> [400,000]
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* Sec. 218. Section 34, ch. 107, SLA 1983, page 73, line 5 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND

Southeast Lake Fertilization	<u>223,600</u> [224,000]	<u>223,600</u> [224,000]
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* Sec. 219. Section 286, ch. 50, SLA 1980, page 91, line 17 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND

Peede-Brock-Repp- Hollowell Surfacing (ED 20)	<u>418,400</u> [450,000]	<u>418,400</u> [450,000]
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* Sec. 220. The sum of \$20,000 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 SCS CSHB 195(Fin)

1 to the Fairbanks North Star Borough for needs assessment and planning for a
2 North Pole senior citizens facility.

3 * Sec. 221. The sum of \$11,600 is appropriated from the general fund to
4 the Department of Administration for payment as a grant under AS 37.05.315
5 to the Fairbanks North Star Borough for an Emergency Medical Services block
6 grant for election district 18.

7 * Sec. 222. Section 2, ch. 45, SLA 1984, page 30, line 16 is amended to
8 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Sand Point-Runway Modification		
<u>Engineering and land acqui-</u>		
<u>sition</u> (ED 26)	800,000	800,000

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15 * Sec. 223. The sum of \$407,000 is appropriated from the general fund
16 to the Department of Fish and Game for the purpose of Gulkana Salmon
17 Hatchery and Copper River Lake investigation studies.

18 * Sec. 224. Section 238, ch. 141, SLA 1982 is amended to read:

19 * Sec. 238. The sum of \$1,424,400 [\$2,200,000] is appropriated
20 from the general fund to the Alaska Power Authority for feasibility
21 studies, preconstruction design, and engineering to be allocated to
22 the following proposed power projects:

(1) Black Bear Lake hydroelectric project	<u>\$ 484,400</u>
	[\$1,000,000]
(2) Grant Lake hydroelectric project	<u>750,300</u>
	[1,000,000]
(3) West Creek hydroelectric project	<u>189,700</u>
	[200,000]

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29 * Sec. 225. Section 286, ch. 50, SLA 1980, page 88, line 7 as amended
by sec. 43, ch. 120, SLA 1980 is amended to read:

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	APPROPRIATION ITEMS	GENERAL FUND
Kenai Peninsula road paving projects (ED 13)	<u>5,483,200</u> [5,710,000]	<u>5,483,200</u> [5,710,000]

* Sec. 226. Section 286, ch. 50, SLA 1980, page 89, line 19 is amended to read:

	APPROPRIATION ITEMS	OTHER FUNDS
Homer Dock, Phase I (ED 13)	<u>3,743,000</u> [3,820,000]	<u>3,743,000</u> [3,820,000]

* Sec. 227. Section 2, ch. 10, SLA 1983, page 5, line 8 is amended to read:

	APPROPRIATION ITEMS	GENERAL FUND
Oilwell/Kingsly Road- Ninilchik (ED 5)	<u>247,200</u> [400,000]	<u>247,200</u> [400,000]

* Sec. 228. Section 34, ch. 107, SLA 1983, page 75, line 13 is amended to read:

	APPROPRIATION ITEMS	GENERAL FUND
Ninilchik Ditch Rebuild (ED 5)	<u>178,700</u> [225,000]	<u>178,700</u> [225,000]

* Sec. 229. Section 80, ch. 101, SLA 1982, page 73, line 19 is amended to read:

	APPROPRIATION ITEMS	GENERAL FUND
Kalifonsky Road Drainage		

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& Erosion Control

290,200

290,200

[380,000]

[380,000]

* Sec. 230. The sum of \$50,000 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Kenai for completion of the Women's Resource and Crisis Center facility.

* Sec. 231. The sum of \$7,000 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the Kenai Peninsula Borough for purchase and installation of a satellite receiver dish for the Ninilchik school.

* Sec. 232. The sum of \$175,000 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Homer for Phase I/design of the Pratt Museum expansion.

* Sec. 233. The sum of \$130,000 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Soldotna for purchase and installation of bleachers at the Soldotna Sports Arena.

* Sec. 234. The sum of \$100,000 is appropriated from the general fund to the Department of Transportation and Public Facilities for East Hill Road maintenance and improvements.

* Sec. 235. The sum of \$147,100 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Homer for roads and projects improvements.

* Sec. 236. Section 8C, ch. 101, SLA 1982, page 101, line 15 is amended to read:

APPROPRIATION GENERAL
ITEMS FUND

Chefornak-Riverfront

1 Improvements

200,000

200,000

[400,000]

[400,000]

3 * Sec. 237. Section 34, ch. 107, SLA 1983, page 100, line 6 is amended
4 to read:

5 APPROPRIATION

GENERAL

6 ITEMS

FUND

7 Goodnews Bay-Water and

8 Sewer System-Phase I

9 [STUDY] (ED 25)

100,000

100,000

11 * Sec. 238. Section 286, ch. 50, SLA 1980, page 96, line 20 is amended
12 to read:

13 APPROPRIATION

GENERAL

14 ITEMS

FUND

15 Bethel-[PTARMIGAN AND

16 TUNDRAVIEW] Roads (ED 17)

294,000

294,000

17 * Sec. 239. The sum of \$110,000 is appropriated from the general fund
18 to the Office of the Governor for operation of the Pacific Rim Fellowship
19 Program for the fiscal year ending June 30, 1986.

20 * Sec. 240. Section 242, ch. 106, SLA 1983 is amended to read:

21 * Sec. 242. The sum of \$259,300 is appropriated from the general
22 fund to the Department of Administration for payment as a grant under
23 AS 37.05.315 to the City of Bethel for energy conservation audits and
24 grants and the purchase of emergency equipment.

25 * Sec. 241. Section 34, ch. 107, SLA 1983, page 86, line 19 (AVCP
26 remote shelter construction - \$60,000) is repealed.

27 * Sec. 242. Section 30, ch. 82, SLA 1981, page 169, line 9 is amended
28 to read:

29 APPROPRIATION

GENERAL

ITEMS

FUND

1 Goodnews Bay Landfill

2 and Road (ED 16)

3 4,000

4,000

4 [250,000]

[250,000]

5 * Sec. 243. Section 30, ch. 82, SLA 1981, page 169, line 12 is amended
6 to read:

7 APPROPRIATION

GENERAL

8 ITEMS

FUND

9 Napakiak Dumpsite

10 Road (ED 17)

464,400

464,400

11 [500,000]

[500,000]

12 * Sec. 244. Section 23, ch. 122, SLA 1984, page 73, lines 22 - 23
13 (SB 525 - Office of the Governor - \$126,800 GF/\$42,300 Other) is repealed.

14 * Sec. 245. The sum of \$30,000 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 City of Napakiak for dump site improvements.

17 * Sec. 246. Section 286, ch. 50, SLA 1980, page 92, line 13 is amended
18 to read:

19 APPROPRIATION

GENERAL

20 ITEMS

FUND

21 Circle Hot Springs Airport

22 Lighting (ED 19)

168,384

168,384

23 [250,000]

[250,000]

24 * Sec. 247. The sum of \$31,600 is appropriated from the general fund to
25 the Department of Transportation and Public Facilities, Interior Region
26 Airports for Circle Hot Springs Airport Improvements.

27 * Sec. 248. Section 294, ch. 171, SLA 1984 is amended to read:

28 * Sec. 294. The unexpended and unobligated portion of the
29 appropriation made in sec. 179, ch. 141, SLA 1982 (REAA Oversight
Committee - \$125,000) lapses into the general fund December 30,

1 [JUNE 30,] 1985.

2 * Sec. 249. (a) Section 32, ch. 107, SLA 1983, page 16, line 21 is
3 amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Education Design			
and Delivery	<u>4,476,469</u>	<u>2,223,369</u>	2,253,100
	[4,755,800]	[2,502,700]	

9 (b) Section 32, ch. 107, SLA 1983, page 16, line 23 is amended to
10 read:

	ALLOCATIONS
Educational Technology and	
Telecommunications	
(9 positions)	<u>1,440,069</u>
	[1,719,400]

16 * Sec. 250. (a) Section 22, ch. 122, SLA 1984, page 17, line 14 is
17 amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Education Design and			
Delivery	<u>7,829,900</u>	<u>5,149,800</u>	2,680,100
	[7,986,900]	[5,306,800]	

23 (b) Section 22, ch. 122, SLA 1984, page 17, line 16 is amended to
24 read:

	ALLOCATIONS
Educational Technology and	
Telecommunications	
(9 positions)	<u>4,330,900</u>
	[4,487,900]

1 * Sec. 251. The sum of \$436,331 is appropriated from the general fund
2 to the Department of Education for completion of instructional television
3 projects.

4 * Sec. 252. Section 30, ch. 82, SLA 1981, page 171, line 4 is amended
5 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Atka Airport Construction		
(ED 15)	<u>1,799,600</u>	<u>1,799,600</u>
	[1,845,500]	[1,845,500]

11 * Sec. 253. Section 286, ch. 50, SLA 1980, page 81, line 7 is amended
12 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Togiak (ED 16)	<u>3,486,000</u>	<u>3,486,000</u>
	[3,500,000]	[3,500,000]

17 * Sec. 254. Section 13, ch. 139, SLA 1982 is amended to read:

18 * Sec. 13. The sum of \$835,400 [\$870,000] is appropriated from the
19 general fund to the Department of Transportation and Public Facilities
20 for the Sand Point dock project.

21 * Sec. 255. (a) Section 25, ch. 80, SLA 1979, page 68, line 37, is
22 amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Water and harbor		
facilities	<u>2,467,100</u>	<u>2,467,100</u>
	[2,480,000]	[2,480,000]

28 (b) Section 25, ch. 80, SLA 1979, page 69, line 17 is amended to
29 read:

ALLOCATIONS

Sand Point Dam

Reconstruction (ED 15)

187,100

[200,000]

* Sec. 256. Section 286, ch. 50, SLA 1980, page 81, line 4 as amended by sec. 149, ch. 141, SLA 1982 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Ugashik (ED 16)	<u>1,264,600</u>	<u>1,264,600</u>
	[1,275,000]	[1,275,000]

* Sec. 257. Section 286, ch. 50, SLA 1980, page 90, line 8 is amended to read:

	APPROPRIATION	OTHER
	ITEMS	FUNDS
Akutan Dock Site		
Study (ED 15)	<u>240,800</u>	<u>240,800</u>
	[250,000]	[250,000]

* Sec. 258. Section 286, ch. 50, SLA 1980, page 81, line 6 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
New Stuyahok (ED 16)	<u>481,000</u>	<u>481,000</u>
	[550,000]	[550,000]

* Sec. 259. The sum of \$125,000 is appropriated from the general fund to the University of Alaska, Anchorage Community College for life safety and code compliance improvements.

* Sec. 260. The sum of \$30,000 is appropriated from the general fund to the Department of Community and Regional Affairs for payment as a grant under AS 37.05.316 to the Bristol Bay Native Association for a resource SCS CSHB 195(Fin)

1 management planning project for the fiscal year ending June 30, 1986.

2 * Sec. 261. The sum of \$45,000 is appropriated from the general fund to
3 the Department of Community and Regional Affairs for a vocational education
4 survey for the Bristol Bay/Aleutian Chain region for the fiscal year ending
5 June 30, 1986.

6 * Sec. 262. The sum of \$15,800 is appropriated from the general fund to
7 the Alaska Court System for clerical support in Naknek for the fiscal year
8 ending June 30, 1986.

9 * Sec. 263. The sum of \$5,000 is appropriated from the general fund to
10 the Department of Community and Regional Affairs for payment as a grant
11 under AS 37.05.316 to the Bristol Bay Area Health Corporation for the
12 purpose of water safety training materials for the fiscal year ending
13 June 30, 1986.

14 * Sec. 264. The sum of \$20,000 is appropriated from the general fund to
15 the University of Alaska, Rural Education for operation of the Naknek/King
16 Salmon satellite office for the fiscal year ending June 30, 1986.

17 * Sec. 265. The sum of \$31,300 is appropriated from the general fund to
18 the Alaska State Legislature, Legislative Affairs Agency for operation of
19 the Legislative Teleconference Centers in Naknek, Newhalen, St. Paul, Sand
20 Point, Togiak and Unalaska for the fiscal year ending June 30, 1986.

21 * Sec. 266. The sum of \$10,000 is appropriated from the general fund to
22 the Alaska State Legislature, Legislative Affairs Agency for operation of
23 the Dillingham Legislative Information Office for the fiscal year ending
24 June 30, 1986.

25 * Sec. 267. The sum of \$174,500 is appropriated from the general fund
26 to the Department of Health and Social Services for payment as a grant
27 under AS 37.05.316 to the Southcentral Counseling Center for additional
28 costs of operations for the fiscal year ending June 30, 1985.

29 * Sec. 268. Section 32, ch. 107, SLA 1983, page 11 lines 11 - 12 as

1 amended by sec. 17, ch. 171, SLA 1984 is amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Building and Equipment			
Services	<u>36,584,900</u>	<u>35,709,100</u>	875,800
	[37,001,100]	[36,125,300]	

ALLOCATIONS

Leasing & Facilities			
(2 positions)		<u>35,137,700</u>	
		[35,553,900]	

11 * Sec. 269. The sum of \$162,100 is appropriated from the general fund
12 to the Department of Administration, division of finance, for the purpose
13 of maintaining the new Alaska Statewide Accounting System for the fiscal
14 year ending June 30, 1986.

15 * Sec. 270. Section 30, ch. 82, SLA 1981, page 169, line 10 is amended
16 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Kipnuk Boardwalk (ED 16)	<u>151,700</u>	<u>151,700</u>
	[368,400]	[368,400]

21 * Sec. 271. Section 286, ch. 50, SLA 1980, page 95, line 11, as amended
22 by sec. 113, ch. 106, SLA 1983, is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Anchorage-Road Projects	<u>1,373,000</u>	<u>1,373,000</u>
(ED 7)	[1,637,000]	[1,637,000]

26 * Sec. 272. Section 286, ch. 50, SLA 1980, page 59, line 11 is amended
27 to read:

APPROPRIATION	GENERAL
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	ITEMS	FUND
Anchorage-Bike Trail, Tudor-	<u>293,600</u>	<u>293,600</u>
Minnesota to C Street (ED 7)	[320,000]	[320,000]

* Sec. 273. Section 286, ch. 50, SLA 1980, page 59, line 8 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Anchorage-Northwood Park (ED 7)	<u>300</u>	<u>300</u>
	[150,000]	[150,000]

* Sec. 274. Section 286, ch. 50, SLA 1980, page 59, line 23 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Anchorage-Bike Trail Paving,	<u>111,300</u>	<u>111,300</u>
Monte/Meadow Creek (ED 7)	[150,000]	[150,000]

* Sec. 275. Section 81, ch. 106, SLA 1983, is amended to read:
 Sec. 81. The sum of \$66,000 [\$341,582] is appropriated from the general fund to the Municipality of Anchorage as a grant for construction of Wisconsin Drive between 43rd Court and West Northern Lights.

* Sec. 276. Section 2, ch. 10, SLA 1983, page 15, line 11 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Anchorage-Paramedic Vans (ED 7-15)	<u>179,500</u>	<u>179,500</u>
	[180,000]	[180,000]

* Sec. 277. Section 4, ch. 24, SLA 1984, page 62, line 25 is amended to read:

APPROPRIATION GENERAL

	ITEMS	FUND
1		
2	<u>270,000</u>	<u>270,000</u>
3	[700,000]	[700,000]

4 * Sec. 278. Section 2, ch. 10, SLA 1983, page 5, line 14 is amended to
5 read:

	APPROPRIATION	GENERAL
6		
7	ITEMS	FUND
8		
9	<u>44,000</u>	<u>44,000</u>
10	[60,000]	[60,000]

11 * Sec. 279. The sum of \$37,000 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 City of Goodnews Bay for the water and sewer system phase I
14 completion.

15 * Sec. 280. Section 1, ch. 31, SLA 1970, is amended to read:

16 Section 1. The sum of \$500,000 is appropriated from the general
17 fund to the Department of Natural Resources, for loans from the
18 agricultural revolving loan fund [FOR LOANS FOR IRRIGATION EQUIPMENT
19 NEEDED IMMEDIATELY].

20 * Sec. 281. Section 30, ch. 82, SLA 1981, page 156, lines 24 - 25, and
21 page 157, lines 4 - 7, as amended by sec. 10, ch. 139, SLA 1982, sec. 69,
22 ch. 106, SLA 1983, and sec. 49, ch. 171, SLA 1984 is amended to read:

	APPROPRIATION	GENERAL
24		
25	ALLOCATIONS	ITEMS
26		FUND
27		
28	<u>5,629,100</u>	<u>5,629,100</u>
29	[5,729,100]	[5,729,100]
	699,100	

1 Delta II - Clearing

2 Loans (ED 19) 3,000,000

3 Delta II -

4 Roads (ED 19) 1,700,000

5 [2,000,000]

6 Delta II -

7 Clearing

8 Equipment (ED 19) 30,000

9 Point MacKenzie

10 Berm Removal

11 (ED 16) 200,000

12 * Sec. 282. Section 10, ch. 171, SLA 1984, page 3, lines 9 - 13, is
13 amended to read:

14 Sec. 10. The sum of \$250,000 is appropriated from the general
15 fund to the Department of Natural Resources for land records research,
16 appraisal, and title search costs of the Alaska mental health land as
17 required by the court order issued in conjunction with Vern T. Weiss
18 v. State of Alaska, through [DURING] the fiscal year ending June 30,
19 1986 [1985].

20 * Sec. 283. The sum of \$40,000 in program receipts from Rabbit Creek
21 Rifle Range user fees is appropriated to the Department of Fish and Game,
22 Game Division, for the purpose of operating the Rabbit Creek Rifle Range
23 during the fiscal year ending June 30, 1986.

24 * Sec. 284. Section 34, ch. 107, SLA 1983, page 81, lines 25 - 27, is
25 amended to read:

26
27 District N Water and Sewer

28 Studies for Egegik, Nondalton,
29

APPROPRIATION
ITEMS

GENERAL
FUND

1 Chignik Bay, Chignik Lagoon,
 2 Igiugig, and Pilot Point
 3 (ED 26 - 27)

<u>53,800</u>	<u>53,800</u>
[100,000]	[100,000]

4 Pilot Point - Water and Sewer

5 Design/Construction/Upgrade

<u>46,200</u>	<u>46,200</u>
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6 * Sec. 285. Section 316, ch. 171, SLA 1984 is amended to read:

7 Sec. 316. The appropriations made in secs. 80 (correctional
 8 facilities renovations, repair and equipment - \$6,600,000), 81 (Palmer
 9 pre-trial facility - \$1,000,000), 313 - 315, and 319 of this Act are
 10 not one-year appropriations and do not lapse under AS 37.25.010.

11 * Sec. 286. Section 34, ch. 107, SLA 1983, page 81, line 8, is amended
 12 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
13 Corrections Facilities		
14 <u>Renovation, Repair and</u>		
15 <u>Equipment</u>	6,200,000	6,200,000

16 * Sec. 287. Section 80, ch. 101, SLA 1982, page 74, line 11, is amended
 17 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
18 Sleetmute-Airport Con-		
19 <u>struction and Grader</u>		
20 <u>Purchase</u>	500,000	500,000

21 * Sec. 288. Section 2, ch. 10, SLA 1983, page 6, line 10, is amended to
 22 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND

1 Bethel Airport Runway and Apron

2 Paving Including North and

3 South Aprons (ED 25)

7,700,000

7,700,000

4 * Sec. 289. Section 173, ch. 171, SLA 1984, is amended to read as
5 follows:

6 Sec. 173. The appropriation made by section 80, ch. 101, SLA 82,
7 page 70, line 15 is repealed and reappropriated as follows: \$156,000
8 to the Department of Transportation and Public Facilities for Pedro
9 Bay roads and bridges upgrade under the Local Service Roads and Trails
10 program; \$44,000 to the Department of Community and Regional Affairs
11 for purchase of construction equipment for the unincorporated
12 community of Pedro Bay [TO THE DEPARTMENT OF TRANSPORTATION AND PUBLIC
13 FACILITIES FOR LOCAL SERVICE ROADS AND TRAILS FOR PEDRO BAY ROADS
14 UPGRADE].

15 * Sec. 290. Section 2, ch. 22, SLA 1984, page 2, line 22, is amended to
16 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
17 <u>Newtok-Grader Purchase</u>		
18 [NEWTOK AIRPORT IMPROVE-		
19 MENTS] (ED 25)	62,000	62,000

20 * Sec. 291. Section 4, ch. 24, SLA 1984, page 65; line 14, is amended
21 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
22 Jim River Maintenance		
23 <u>Camp Construction</u>		
24 [BUILDING RENOVATION]		
25 (ED 24)	2,680,000	2,680,000

1 * Sec. 292. (a) Section 30, ch. 82, SLA 1981, page 170, line 16, is
 2 amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Central Region Aviation	<u>2,405,000</u>	<u>2,405,000</u>
	[2,505,000]	[2,505,000]

7 (b) Section 30, ch. 82, SLA 1981, page 170, line 19 (Aviation
 8 Projects Contingency - \$100,000), is repealed.

9 * Sec. 293. Section 34, ch. 107, SLA 1983, page 75, line 6, is amended
 10 to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Federal Airport			
Improvements Program	<u>15,621,200</u>	<u>948,700</u>	14,672,500
	[16,139,500]	[1,467,000]	

16 * Sec. 294. Section 34, ch. 107, SLA 1983, page 74, line 14, is amended
 17 to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Central Region Bridge			
Repair and Replace-			
ment	<u>3,358,000</u>	<u>198,000</u>	3,160,000
	[3,950,000]	[790,000]	

25 * Sec. 295. The sum of \$1,760,000 is appropriated from the general fund
 26 to the Department of Transportation and Public Facilities to pay for
 27 construction of the Seward Coal Loading Facility.

28 * Sec. 296. Section 4, ch. 24, SLA 1984, page 63, line 21, is amended
 29 to read:

APPROPRIATION	OTHER
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	ITEMS	FUNDS
AIA Hydrant Fueling		
Line (ED 7 - 15)	<u>1,400</u>	<u>1,400</u>
	[1,000,000]	[1,000,000]

* Sec. 297. Section 34, ch. 107, SLA 1983, page 78, line 12, is amended to read:

	APPROPRIATION ITEMS	GENERAL FUND
<u>College/University Access</u>		
<u>Improvements</u> [LUTKE ROAD UPGRADE] (ED 18 - 21)	1,065,000	1,065,000

* Sec. 298. Section 4, ch. 24, SLA 1984, page 66, line 14, is amended to read:

	APPROPRIATION ITEMS	GENERAL FUND
Bench Land Road (Sitka)		
<u>and reimbursement to the City</u>		
<u>and Borough of Sitka for</u>		
<u>design expenses incurred before</u>		
<u>July 1, 1984</u> (ED 3)	2,600,000	2,600,000

* Sec. 299. Section 4, ch. 24, SLA 1984, page 69, line 23, (UAF power plant - \$4,000,000) is repealed.

* Sec. 300. (a) Section 30, ch. 82, SLA 1981, page 176, line 23, as amended by sec. 223, ch. 171, SLA 1984, is amended to read:

	APPROPRIATION ITEMS	GENERAL FUND
Southeast Region Highways	<u>1,471,900</u>	<u>1,471,900</u>
	[1,547,000]	[1,547,000]

(b) Section 30, ch. 82, SLA 1981, page 176, line 24 is amended to

1 read:

2
3 ALLOCATIONS

4 Douglas Highway-Cordova to Gastineau

7,400

5 School (ED 4)

[82,500]

6 * Sec. 301. The sum of \$51,200 is appropriated from the general fund to
7 the Department of Health and Social Services for payment as a grant under
8 AS 37.05.316 to REACH for completion of a sheltered work center for adults
9 in Juneau.

10 * Sec. 302. The sum of \$250,000 is appropriated from the general fund
11 to the Department of Health and Social Services for payment as a grant
12 under AS 37.05.316 to St. Ann's Nursing Home for remodeling their facility.

13 * Sec. 303. The sum of \$100,000 is appropriated from the general fund
14 to the Department of Natural Resources for payment as a grant under AS 37.-
15 05.316 to Juneau Youth Hostel, Incorporated for purchase, repair and reno-
16 vation of a facility.

17 * Sec. 304. Section 2, ch. 24, SLA 1984, page 15, line 19 is amended to
18 read:

19 APPROPRIATION

GENERAL

20 ITEMS

FUND

21 Enep'ut Childrens' Center-

22 Real Property and Construction

23 Costs or Purchase of an Existing

24 Facility and Renovation Costs

25 [PROPERTY PURCHASE] (ED 20)

65,000

65,000

26 * Sec. 305. Section 2, ch. 21, SLA 1984, page 5, line 18 is amended to
27 read:

28 APPROPRIATION

GENERAL

29 ITEMS

FUND

Enep'ut Childrens' Center-

SCS CSHB 195(Fin)

1 * Sec. 311. The sum of \$10,000 is appropriated from the general fund to
2 the Department of Administration for payment as a grant under AS 37.05.315
3 to the City of Selawik for public safety equipment.

4 * Sec. 312. The sum of \$50,000 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 City of Buckland for housing, survey and platting.

7 * Sec. 313. The sum of \$180,000 is appropriated from the general fund
8 to the Alaska State Legislature, Rural Research Agency for operations for
9 the fiscal year ending June 30, 1986.

10 * Sec. 314. The sum of \$20,900 is appropriated from the general fund to
11 the Department of Community and Regional Affairs for payment as a grant
12 under AS 37.05.317 to the unincorporated community of Noatak for dump
13 fencing.

14 * Sec. 315. The sum of \$50,000 is appropriated from the general fund to
15 the Department of Natural Resources for the Chicago Creek Coal project
16 feasibility study and field work for the fiscal year ending June 30, 1986.

17 * Sec. 316. The sum of \$213,000 is appropriated from the general fund
18 to the Department of Health and Social Services for payment as a grant
19 under AS 37.05.316 to Maniilaq Association for the Camp Innuailiq youth
20 program for the fiscal year ending June 30, 1986.

21 * Sec. 317. The sum of \$110,000 is appropriated from the general fund
22 to the Department of Education for payment as a grant under AS 37.05.316 to
23 Maniilaq Manpower for the SCAN project for the fiscal year ending June 30,
24 1986.

25 * Sec. 318. The sum of \$50,000 is appropriated from the general fund to
26 the Alaska State Legislature, Rural Research Agency for costs associated
27 with the federal/state Arctic Research Commission for the fiscal year
28 ending June 30, 1986.

29 * Sec. 319. The sum of \$57,000 is appropriated from the general fund to
SCS CSHB 195(Fin)

1 the Department of Education for payment as a grant to the Northwest Arctic
2 School District for educational enhancements for the fiscal year ending
3 June 30, 1986.

4 * Sec. 320. Section 319, ch. 171, SLA 1984, page 57, line 22 (DOT/PF,
5 Dry Creek Airstrip-\$150,000) is repealed.

6 * Sec. 321. The sum of \$130,000 is appropriated from the general fund
7 to the Department of Community and Regional Affairs for payment as a grant
8 under AS 37.05.317 to the unincorporated community of Dry Creek for Dry
9 Creek Airport completion.

10 * Sec. 322. Section 21(a), ch. 16, SLA 1981 is amended to read:

11 Sec. 21. (a) The sum of \$415,400 [2,100,000] is appropriated
12 from the general fund to the Department of Transportation and Public
13 Facilities for construction projects for the Delta/Greely Regional
14 Educational Attendance Areas including

- 15 (1) a vocational education facility;
- 16 (2) library expansion at Fort Greely;
- 17 (3) sprinkler system at Delta;
- 18 (4) administrative offices at Delta; and
- 19 (5) classrooms at Fort Greely.

20 * Sec. 323. The sum of \$950,000 is appropriated from the general fund
21 to the Department of Administration for payment as a grant under AS 37.05.-
22 315 to the City of Delta Junction for construction of a multi-purpose
23 pavillion.

24 * Sec. 324. The sum of \$734,600 is appropriated from the general fund
25 to the Department of Education for the Delta Greely School District for
26 classroom replacement, media center, library and remodeling.

27 * Sec. 325. Section 34, ch. 82, SLA 1981, page 175, line 16 is amended
28 to read:
29

	ITEMS	FUND
966 Loader with Mounted Snowplow	<u>126,900</u>	<u>126,900</u>
(ED 19 & ?)	[155,000]	[155,000]

* Sec. 326. The sum of \$28,100 is appropriated from the general fund to the Department of Community and Regional Affairs for payment as a grant under AS 37.05.316 to the the Tok Native Association for design and preparation of a cost estimate for a museum.

* Sec. 327. The sum of \$16,600 is appropriated from the general fund to the Department of Community and Regional Affairs for payment as a grant under AS 37.05.317 to the unincorporated community of Northway for completion of the community hall.

* Sec. 328. Section 52, ch. 106, SLA 1983 (Chicken-water well/well house-\$25,000) is repealed.

* Sec. 329. Section 25, ch. 80, SLA 1979, page 61, line 28 (Tok-X-ray machine-\$25,000) is repealed.

* Sec. 330. The sum of \$50,000 is appropriated from the general fund to the Department of Community and Regional Affairs for payment as a grant under AS 37.05.317 to the unincorporated community of Kenny Lake for improvements to the community hockey rink.

* Sec. 331. The sum of \$32,400 is appropriated from the general fund to the Department of Community and Regional Affairs for payment as a grant under AS 37.05.317 to the unincorporated community of Mentasta Village for electrification.

* Sec. 332. The sum of \$438,000 is appropriated from the general fund to the Department of Administration for additional operating costs of the Public Advocacy Program for the fiscal year ending June 30, 1985.

* Sec. 333. Section 2, ch. 24, SLA 1984, page 49, line 21 (Tok-Airport Upgrade-\$87,300) is repealed.

* Sec. 334. The sum of \$87,300 is appropriated from the general fund to SCS CSHB 195(Fin)

1 the Department of Transportation and Public Facilities for airport
2 improvements at Tok.

3 * Sec. 335. Section 2, ch. 21, SLA 1984, page 13, line 18
4 (Cantwell-relocation of landfill-\$100,000) is repealed.

5 * Sec. 336. The sum of \$100,000 is appropriated from the general fund
6 to the Department of Community and Regional Affairs for payment as a grant
7 under AS 37.05.316 to Cantwell Community, Incorporated for relocation of
8 the community landfill.

9 * Sec. 337. The sum of \$1,670,000 is appropriated from the general fund
10 to the Department of Administration for payment as a grant to the City of
11 Unalaska for payment of Unalaska airport terminal bonds.

12 * Sec. 338. Section 4, ch. 24, SLA 1984, page 66, line 12 is amended to
13 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Tongass Avenue Drainage	<u>1,000</u>	<u>1,000</u>
Improvements (ED 1)	[100,000]	[100,000]

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18 * Sec. 339. The sum of \$66,000 is appropriated from the general fund to
19 the Department of Fish and Game for payment as a grant under AS 37.05.316
20 to Southern Southeast Aquaculture Association for a chinook salmon
21 enhancement project.

22 * Sec. 340. The sum of \$15,800 is appropriated from the general fund to
23 the Department of Fish and Game, FRED Division, for incubators for the
24 Crystal Lake Hatchery.

25 * Sec. 341. The sum of \$17,200 is appropriated from the general fund to
26 the Department of Administration for payment as a grant under AS 37.05.315
27 to the City of Saxman for community center improvements.

28 * Sec. 342. Section 80, ch. 101, SLA 1982, page 73, line 21 is amended
29 to read:

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	APPROPRIATION	GENERAL
	ITEMS	FUND
Whittier Access Road,	<u>282,400</u>	<u>282,400</u>
Portage to Bear Valley	[600,000]	[600,000]

* Sec. 343. Section 80, ch. 101, SLA 1982, page 107, line 19 as amended by sec. 122, ch. 106, SLA 1983 (Copper Valley Community Center-\$100,000) is repealed.

* Sec. 344. The sum of \$100,000 is appropriated from the general fund to the Department of Community and Regional Affairs for payment as a grant under AS 37.05.316 to Copper Basin Recreation Association for development of a community park.

* Sec. 345. Section 286, ch. 50, SLA 1980, page 89, line 16 is amended to read:

	APPROPRIATION	OTHER
	ITEMS	FUNDS
Whittier Boat Harbor	<u>2,966,900</u>	<u>2,966,900</u>
Expansion (ED 5)	[3,000,000]	[3,000,000]

* Sec. 346. Section 23, ch. 122, SLA 1984, page 73, lines 8 - 10 (SB 469 - Office of the Governor - \$174,500 GF/\$13,500 Other) is repealed.

* Sec. 347. Section 34, ch. 107, SLA 1983, page 122, line 8 (Eagle-Road Improvements - \$10,900) is repealed.

* Sec. 348. Section 48, ch. 106, SLA 1983 (Village of Eagle - Road upgrade - \$10,000) is repealed.

* Sec. 349. The sum of \$20,900 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Eagle for erosion control.

* Sec. 350. The sum of \$123,200 is appropriated from the general fund to the University of Alaska to fund 15 college interns and five graduate interns for a geological sciences internship program for the fiscal year SCS CSHB 195(Fin)

1 ending June 30, 1986.

2 * Sec. 351. Section 9, ch. 122, SLA 1984, is amended to read:

3 * Sec. 9. The sum of \$93,000,000 [\$95,000,000] is appropriated
4 from the general fund to the Department of Education for school bond
5 debt retirement.

6 * Sec. 352. Section 1, ch. 3, SSSLA 1980 as amended by sec. 140, ch.
7 171, SLA 1984 is amended to read:

8 * Section 1. The sum of \$106,097,500 [\$112,042,000] is
9 appropriated from the general fund to the Department of Revenue.

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

13 (2) for childcare tax credits payable under AS 43.20.013.

14 * Sec. 353. Section 79, ch. 101, SLA 1982, page 26, line 7 as amended
15 by sec. 239, ch. 171, SLA 1984 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Refundable Credits	<u>986,900</u>	<u>986,900</u>
	[1,033,000]	[1,033,000]

16 * Sec. 354. Section 4, ch. 34, SLA 1983 is amended to read:

17 * Sec. 4. The sum of \$531,700 [\$3,000,000] is appropriated from
18 the general fund to the Department of Revenue to fund added costs of
19 the political campaign contribution refund program for fiscal year
20 1983.

21 * Sec. 355. Section 2, ch. 3, SSSLA 1980 as amended by sec. 6, ch. 34,
22 SLA 1983 is amended to read:

23 * Sec. 2. The sum of \$59,681,000 [\$61,505,100] is appropriated
24 from the general fund to the Department of Revenue for refunds to
25 individuals and fiduciaries of estimated income taxes paid and income
26

1 taxes withheld after December 31, 1978 for tax years for which a
 2 year-end return has not been filed under AS 43.20.030.

3 * Sec. 356. Section 32, ch. 107, SLA 1983, page 14, line 9 as amended
 4 by sec. 188, ch. 171, SLA 1984 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Child Care Credits	<u>535,500</u>	<u>535,500</u>
	[1,414,500]	[1,414,500]

9 * Sec. 357. Section 32, ch. 107, SLA 1983, page 14, line 10 is amended
 10 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Political Campaign		
Contributions	<u>499,800</u>	<u>499,800</u>
	[500,000]	[500,000]

16 * Sec. 358. The sum of \$1,100,000 is appropriated from the general fund
 17 to the Department of Revenue to fund political campaign contribution
 18 credits payable under AS 43.20.013 for claim years 1982 - 1985 for the
 19 fiscal year ending June 30, 1986.

20 * Sec. 359. The sum of \$600,000 is appropriated from the general fund
 21 to the Department of Revenue to fund household and dependent care credits
 22 (child care credits) payable under AS 43.20.013 for claim years 1982 - 1985
 23 for the fiscal year ending June 30, 1986.

24 * Sec. 360. The sum of \$270,000 is appropriated from the general fund
 25 to the Department of Education for operation of the Youth Employment
 26 Service (YES) program for the fiscal year ending June 30, 1986.

27 * Sec. 361. (a) Section 32, ch. 107, SLA 1983, page 14, line 25 is
 28 amended to read:

	APPROPRIATION	GENERAL	OTHER
SCS CSHB 195(Fin)			

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	ITEMS	FUND	FUNDS
Other K-12 Support	<u>59,778,400</u>	<u>40,443,900</u>	19,334,500
	[59,906,500]	[40,572,000]	

(b) Section 32, ch. 107, SLA 1983, page 15, line 4 is amended to read:

	ALLOCATIONS
Pupil Transportation - Public	<u>20,053,100</u>
	[20,062,100]

(c) Section 32, ch. 107, SLA 1983, page 15, line 17 is amended to read:

	ALLOCATIONS
Tuition Students	<u>2,902,500</u>
	[2,954,800]

(d) Section 32, ch. 107, SLA 1983, page 15, line 19 is amended to read:

	ALLOCATIONS
State Contract Programs	<u>26,607,800</u>
	[26,674,600]

* Sec. 362. (a) Section 32, ch. 107, SLA 1983, page 17, line 7 is amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Adult & Postsecondary Support	<u>9,123,400</u>	<u>8,618,300</u>	505,100
	[9,160,400]	[8,655,300]	

(b) Section 32, ch. 107, SLA 1983, page 17, line 8 is amended to read:

ALLOCATIONS
SCS CSHB 195(Fin)

1 Adult Basic Education 3,334,900
 2 [3,364,900]

3 (c) Section 32, ch. 107, SLA 1983, page 17, line 14 is amended to
 4 read:

5 ALLOCATIONS
 6 Youth Employment Services 445,400
 7 [452,400]

8 * Sec. 363. (a) Section 28, ch. 82, SLA 1981, page 11, line 20 is
 9 amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
10 Executive Adminis-			
11 tration	<u>4,190,200</u>	<u>3,628,200</u>	562,000
	[4,211,600]	[3,649,600]	

12 (b) Section 28, ch. 82, SLA 1981, page 13, line 21 as amended by sec.
 13 184, ch. 106, SLA 1983 is amended to read:

14 ALLOCATIONS
 15 Instructional Television
 16 (5 positions) 1,876,100
 17 [1,897,500]

18 * Sec. 364. The sum of \$186,500 is appropriated from the general fund
 19 to the Department of Education for payment as a grant under AS 37.05.316 to
 20 the Alaska Black Leadership Conference for operation of a student tutorial
 21 program for the fiscal year ending June 30, 1986.

22 * Sec. 365. Section 30, ch. 82, SLA 1981, page 174, line 21 is amended
 23 to read:

APPROPRIATION	GENERAL
ITEMS	FUND

24 Nome Creek Road

1 Improvement (ED 20)

333,400

333,400

[400,000]

[400,000]

3 * Sec. 366. The sum of \$38,200 is appropriated from the general fund to
4 the Department of Administration for payment as a grant under AS 37.05.315
5 to the Fairbanks North Star Borough for a study of the effects of local
6 hire policies for fiscal year ending June 30, 1986.

7 * Sec. 367. The sum of \$53,400 is appropriated from the general fund to
8 the Department of Public Safety for payment as a grant under AS 37.05.316
9 to Women in Crisis Counseling and Assistance for installation of a fire
10 safety sprinkling system in their existing facility and to complete the
11 facility.

12 * Sec. 368. The sum of \$600,000 is appropriated from the general fund
13 to the Department of Commerce and Economic Development, Alaska Seafood
14 Marketing Institute, for operations for the fiscal year ending June 30,
15 1986.

16 * Sec. 369. The sum of \$350,000 is appropriated from the general fund
17 to the Department of Commerce and Economic Development for payments as
18 grants for small business assistance, community enterprise development,
19 minority business and contractor assistance, and women's business and
20 contractor assistance in Anchorage and Fairbanks for the fiscal year ending
21 June 30, 1986.

22 * Sec. 370. The sum of \$300,000 is appropriated from the general fund
23 to the Department of Education, division of vocational rehabilitation, for
24 payment as a grant under AS 37.05.316 to the Sensory Impairment Center for
25 program operations for the fiscal year ending June 30, 1986.

26 * Sec. 371. The sum of \$75,000 is appropriated from the general fund to
27 the Department of Education for operations of the Alaska Railroad Host
28 program for the fiscal year ending June 30, 1986.

29 * Sec. 372. Section 2, ch. 24, SLA 1984, page 21, line 13 is amended to

1 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
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* Sec. 373. Section 30, ch. 82, SLA 1981, page 184, line 11 is amended

to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
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* Sec. 374. Section 30, ch. 82, SLA 1981, page 184, line 14 is amended

to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
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* Sec. 375. Section 25, ch. 80, SLA 1979, page 75, line 16 is amended

to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
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* Sec. 376. Section 2, ch. 10, SLA 1983, page 5, line 16 is amended to

read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
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1 * Sec. 377. Section 2, ch. 10, SLA 1983, page 13, line 6 is amended to
2 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Anchorage-Central ABC	<u>179,500</u>	<u>179,500</u>
Jr. High (ED 7-15)	[180,000]	[180,000]

7 * Sec. 378. Section 2, ch. 24, SLA 1984, page 9, line 20 (CAP Hangar
8 Construction/Acquisition - \$2,200,000) is repealed.

9 * Sec. 379. Section 30, ch. 82, SLA 1981, page 184, line 17 is amended
10 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Creekside Drainage Along	<u>668,200</u>	<u>668,200</u>
Patterson Road (ED 7-12)	[670,000]	[670,000]

15 * Sec. 380. Section 30, ch. 82, SLA 1981, page 185, line 14 is amended
16 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Patterson Street Improvement	<u>614,500</u>	<u>614,500</u>
(ED 7-12)	[1,068,600]	[1,068,600]

20 * Sec. 381. Section 80, ch. 101, SLA 1982, page 99, line 21 is amended
21 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Mountain View Drive	<u>600,000</u>	<u>600,000</u>
	[1,200,000]	[1,200,000]

26 * Sec. 382. Section 80, ch. 101, SLA 1982, page 84, line 24 is amended
27 to read:

28 APPROPRIATION GENERAL

1		ITEMS	FUND
2	Wonder Park Pathway	<u>20,100</u>	<u>20,100</u>
3		[22,000]	[22,000]

4 * Sec. 383. Section 30, ch. 82, SLA 1981, page 184, line 16 (Mountain
5 View Dr. Island removal - \$35,000) is repealed.

6 * Sec. 384. Section 30, ch. 82, SLA 1981, page 119, line 23 is amended
7 to read:

8		APPROPRIATION	GENERAL
9		ITEMS	FUND
10	North Star Elementary	<u>19,926</u>	<u>19,926</u>
11	Drain Installation	[20,000]	[20,000]

12 * Sec. 385. Section 25, ch. 80, SLA 1979, page 76, line 18 is amended
13 to read:

14		APPROPRIATION	GENERAL
15		ITEMS	FUND
16	Blackberry Area Drainage	<u>520,700</u>	<u>520,700</u>
17	Project Grant-Anchorage (ED 7)	[638,000]	[638,000]

18 * Sec. 386. Section 5(a), ch. 118, SLA 1980, as amended by sec. 111,
19 ch. 106, SLA 1983, is amended to read:

20 (a) The sum of \$25,748,000 is appropriated from the 1980
21 "Transportation Construction Fund" to the Department of Transportation
22 and Public Facilities in the amount and for the projects listed in
23 this section:

24	Project	Location	Amount
25	STATE HIGHWAYS		
26	Halibut Road paving, Davidoff		
27	Street to marine highway terminal	Sitka	1,600,000
28	Kotzebue to Chicago Creek road		
29	environmental and access		

1	reconnaissance study	Kotzebue	2,850,000
2	Construction of road between		
3	Holy Cross to Yukon River;		
4	planning and engineering		300,000
5	Paving road from Dillingham		
6	to airport	Dillingham	1,288,000
7	Construction Shungnak to Dahl		
8	Creek haul road	Shungnak	650,000
9	Chickaloon road		1,000,000
10	Butte road	Palmer	1,000,000
11	Circle - Eagle to Birch		
12	Creek road study		187,000
13	Central bicycle trail		88,000
14	Near Island bridge	Kodiak	5,000,000
15	Circle Hot Springs airport to		
16	Graveyard Creek Road, realing-		
17	ment and resurfacing		620,000
18	Alakanuk road, planning and		
19	engineering, right-of-ways,		
20	utilities		450,000
21	Unalakleet road	Unalakleet	500,000
22	Road paving, reconstruction		
23	airport to Louse Town Slough		
24	road and bicycle trail	Bethel	2,500,000
25	Mountain View Drive - reconstruct		
26	from E. 5th to Commercial		
27	Drive	Anchorage	<u>778,000</u> [1,500,000]
28	Hiland Drive - gravel upgrade	Anchorage	<u>1,361,000</u> [1,000,000]
29	Bragaw Construction, O'Malley		

1	to Huffman	Anchorage	1,750,000
2	Hillside Drive paving and		
3	grade improvement, O'Malley		
4	to Abbott	Anchorage	1,000,000
5	Steese bicycle path	Fairbanks	90,000
6	Local service roads and trails	South Anchorage	<u>1,361,000</u>
7			[1,000,000]
8	Main Tree Street-Valleyview	Anchorage	350,000
9	Skyland - Mt. View Drive -		
10	surfacing	Fairbanks	650,000
11	Portage - Whittier Bud car		
12	rail project		375,000

13 * Sec. 387. The sum of \$30,000 is appropriated from the general fund to
14 the Department of Transportation for a flashing yellow safety beacon at the
15 intersection of Mountain Air Drive and Rabbit Creek Road.

16 * Sec. 388. The sum of \$149,100 is appropriated from the general fund
17 to the Department of Administration for payment as a grant under
18 AS 37.05.315
19 to the Municipality of Anchorage for Girdwood Park Completion.

20 * Sec. 389. The following capital appropriations made to the Department
21 of Military and Veterans' Affairs for Civil Air Patrol capital projects are
22 transferred to the Department of Public Safety for administration and
23 expenditure in accordance with law:

24 (1) Section 30, ch. 82, SLA 1981, page 146, line 25 (Sitka - CAP
25 Building Renovation - \$22,000)

26 (2) Section 4, ch. 25, SLA 1982, page 11, line 23 (CAP
27 Facilities Upgrade - \$79,300)

28 (3) Section 34, ch. 107, SLA 1983, page 70, line 16 as amended
29 by Section 95, ch. 171, SLA 1984 (CAP Amphibious Floats and Hangar
SCS CSHB 195(Fin)

1 Improvements - Juneau - \$105,000)

2 (4) Section 2, ch. 24, SLA 1984, page 9, line 20 (CAP Hangar
3 Construction or Acquisition - \$2,200,000)

4 * Sec. 390. The sum of \$184,000 is appropriated from the general fund
5 to the Department of Transportation and Public Facilities for Huffman/Old
6 Seward Highway Signal.

7 * Sec. 391. The sum of \$17,000 is appropriated from the general fund to
8 the Department of Administration for payment as a grant under AS 37.05.315
9 to the Municipality of Anchorage for the Water Master Plan-Girdwood.

10 * Sec. 392. The sum of \$97,000 is appropriated from the general fund to
11 the Department of Administration for payment as a grant under AS 37.05.315
12 to the Municipality of Anchorage for Girdwood Road Service Area maintenance
13 reduction.

14 * Sec. 393. The sum of \$185,600 is appropriated from the general fund
15 to the Department of Administration for payment as a grant under AS 37.-
16 05.315 to the Municipality of Anchorage for Alyeska Basin Sewage Lateral
17 Improvement District.

18 * Sec. 394. The sum of \$60,000 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 a pathway along Cranberry Street from
21 Raspberry Street to 71st Avenue.

22 * Sec. 395. The sum of \$105,000 is appropriated from the general fund
23 to the Department of Administration for payment as a grant under AS 37.-
24 05.315 to the Municipality of Anchorage for Wolverine Park Development.

25 * Sec. 396. The sum of \$160,600 is appropriated from the general fund
26 to the Department of Administration for payment as a grant under AS 37.-
27 05.315 to the Municipality of Anchorage for Lloyd Steele Park Irrigation
28 and Improvements.

29 * Sec. 397. The sum of \$115,000 is appropriated from the general fund

1 to the Department of Administration for payment as a grant under AS 37.-
2 05.315 to the Municipality of Anchorage to the Anchorage School District
3 for Dimond High Locker Replacement.

4 * Sec. 398. The sum of \$82,200 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 for the House District 11 Residential
7 Streets Improvement program.

8 * Sec. 399. The sum of \$50,000 is appropriated from the general fund to
9 the Department of Administration for payment as a grant under AS 37.05.315
10 to the Municipality of Anchorage for pedestrian improvements between 4th
11 Avenue and Elderberry Park.

12 * Sec. 400. The sum of \$2,104,900 is appropriated from the general fund
13 to the Department of Administration for payment as a grant under AS 37.-
14 05.315 to the Municipality of Anchorage for final site acquisition and
15 development of the Spenard Recreation Center.

16 * Sec. 401. The sum of \$47,900 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 median and right-of-way improvements
19 at Lake Otis and 15th Avenue.

20 * Sec. 402. The sum of \$250,000 is appropriated from the general fund
21 to the Department of Administration for payment as a grant under AS 37.-
22 05.315 to the Municipality of Anchorage for East 6th Avenue upgrade and the
23 pathway along Patterson Street right-of-way.

24 * Sec. 403. The sum of \$40,000 is appropriated from the general fund to
25 the Department of Administration for payment as a grant under AS 37.05.315
26 to the Municipality of Anchorage for a Northeast Anchorage Recreation
27 Center feasibility study.

28 * Sec. 404. The sum of \$136,400 is appropriated from the general fund
29 to the Department of Administration for payment as a grant under AS 37.-

1 05.315 to the Municipality of Anchorage for Conifer Park Development Phase
2 II completion.

3 * Sec. 405. Section 32, ch. 107, SLA 1983, page 10, line 23 as amended
4 by sec. 214, ch. 171, SLA 1984 is amended to read:

	ALLOCATIONS
5	
6 Personnel (78 positions)	2,626,000
7 Personnel Classification	
8 System (Balance lapses	
9 into the general	
10 fund June 30, <u>1986</u>	
11 [1985]	500,000

12 * Sec. 406. The sum of \$65,000 is appropriated from the general fund to
13 the Department of Administration for payment as a grant under AS 37.05.315
14 to the Municipality of Anchorage for Mountain View Recreation Center
15 improvements.

16 * Sec. 407. The sum of \$200,000 is appropriated from the general fund
17 to the Department of Administration for payment as a grant under AS 37.-
18 05.315 to the Municipality of Anchorage for Russian Jack Springs Park
19 paving, barricading, and landscaping along East 6th Avenue and Pine Street.

20 * Sec. 408. The sum of \$25,000 is appropriated from the general fund to
21 the Department of Administration for payment as a grant under AS 37.05.315
22 to the Municipality of Anchorage to the Anchorage School District for an
23 Outdoor Education Program.

24 * Sec. 409. The sum of \$29,800 is appropriated from the general fund to
25 the Department of Administration for payment as a grant under AS 37.05.315
26 to the Municipality of Anchorage for the maintenance of Hiland Road to the
27 fire station.

28 * Sec. 410. The sum of \$25,000 is appropriated from the general fund to
29 the University of Alaska for the rental of classroom space in the Chugiak

1 Eagle River Center.

2 * Sec. 411. The sum of \$60,000 is appropriated from the general fund to
3 the Department of Administration for payment as a grant under AS 37.05.315
4 to the Municipality of Anchorage for ^{DAVIS}~~Didika~~ Park Development.

5 * Sec. 412. The sum of \$5,000 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 pathway design along Beaver/Baxter -
8 Cheney Lake to DeBarr.

9 * Sec. 413. The sum of \$300,000 is appropriated from the general fund
10 to the Department of Administration for payment as a grant under AS 37.-
11 05.315 to the Municipality of Anchorage for emergency maintenance and
12 maintenance reduction in limited life road service areas, House District 7.

13 * Sec. 414. The sum of \$100,000 is appropriated from the general fund
14 to the Department of Education, Division of Vocational Rehabilitation for
15 a developmentally disabled sheltered workshop in Kenai for the fiscal year
16 ending June 30, 1986.

17 * Sec. 415. Section 2, ch. 45, SLA 1984, page 8, line 20 is amended to
18 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
East End Road Phase One		
Paving (ED 5)	<u>520,000</u>	<u>520,000</u>
	[700,000]	[700,000]

24 * Sec. 416. Section 2, ch. 45, SLA 1984, page 8, line 21 is amended to
25 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Bear Creek Drive Paving		
(ED 5)	<u>218,000</u>	<u>218,000</u>

1 [400,000] [400,000]

2 * Sec. 417. Section 30, ch. 82, SLA 1981, page 169, line 17 is amended
3 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Kachemak Drive Design,		
Homer (ED 13)	<u>179,500</u>	<u>179,500</u>
	[200,000]	[200,000]

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9 * Sec. 418. The sum of \$18,000 is appropriated from the general fund to
10 the Department of Administration for payment as a grant under AS 37.05.315
11 to the Kenai Peninsula Borough for an event timer for the Soldotna High
12 School.

13 * Sec. 419. The sum of \$50,000 is appropriated from the general fund to
14 the Department of Health and Social Services for payment as a grant under
15 AS 37.05.316 to the Southern Region Emergency Medical Services Council for
16 equipment for the Anchor Point Fire Company.

17 * Sec. 420. The sum of \$60,000 is appropriated from the general fund to
18 the Department of Administration for payment as a grant under AS 37.05.315
19 to the City of Homer for upgrade of the Homer Senior Citizens Center.

20 * Sec. 421. The sum of \$50,000 is appropriated from the general fund to
21 the Department of Administration for payment as a grant under AS 37.05.315
22 to the City of Soldotna for a matching grant for a sewer sludge dryer.

23 * Sec. 422. The sum of \$1,100 is appropriated from the general fund to
24 the Department of Education for payment as a grant under AS 37.05.316 to
25 the Ninilchik Traditional Village Council for purchase of books for the
26 Ninilchik Community Library.

27 * Sec. 423. The sum of \$12,000 is appropriated from the general fund to
28 the Department of Health and Social Services for payment as a grant under
29 AS 37.05.316 to the Southern Region Emergency Medical Services Council for

1 OF THE THIRTEENTH LEGISLATURE - SECOND SESSION] to be allocated as
2 follows:

- 3 (1) senate operations fund 350,000
4 (2) house and senate resources committees
5 for a lobbying effort to influence
6 United States Senate action amending
7 the Export Administration Act to
8 allow the export of a limited amount
9 of Alaska crude oil 238,000 [350,000]

10 * Sec. 431. Section 2, ch. 17, SLA 1984 as amended by sec. 197, ch.
11 171, SLA 1984 is amended to read:

12 Sec. 2. The unexpended and unobligated portion of the
13 appropriation made by this Act (Legislature supplemental - \$700,000)
14 lapses into the general fund June 30, 1986 [1985].

15 * Sec. 432. The sum of \$22,000 is appropriated from the general fund to
16 the Alaska State Legislature, House and Senate Resource Committees for
17 committee related travel for the fiscal year ending June 30, 1986.

18 * Sec. 433. The sum of \$45,000 is appropriated from the general fund to
19 the Alaska State Legislature, House Leadership, for costs of television
20 coverage during the Second Session of the Fourteenth Legislature for the
21 fiscal year ending June 30, 1986.

22 * Sec. 434. The sum of \$45,000 is appropriated from the general fund to
23 the Alaska State Legislature, Senate Leadership, for costs of television
24 coverage during the Second Session of the Fourteenth Legislature for the
25 fiscal year ending June 30, 1986.

26 * Sec. 435. The sum of \$30,200 is appropriated from the general fund to
27 the Department of Community and Regional Affairs for payment as a grant
28 under AS 37.05.316 to Internship for Alaska for operations for the fiscal
29 year ending June 30, 1986.

1 to the North Slope Borough for a water delivery vehicle for Point Hope.

2 * Sec. 443. The sum of \$31,400 is appropriated from the general fund to
3 the Department of Administration for payment as a grant under AS 37.05.315
4 to the City of Noorvik for upgrade of the city office and equipment.

5 * Sec. 444. The sum of \$3,100 is appropriated from the general fund to
6 the Department of Administration, Office of the Commissioner, to develop
7 financing alternatives for Spring Creek Correctional Facility.

8 It is the intent of the legislature that the state's correctional
9 system continues to cope with inmate population pressures and that the
10 greatest need is for housing high security, long-term prisoners.
11 General Fund revenue available to the 14th legislature is insufficient
12 to construct the necessary facility by direct appropriation. Partial
13 funding for a long-term facility at Seward has already been
14 appropriated by the 13th legislature. The City of Seward has agreed
15 to use its best efforts to obtain financing to complete the
16 construction of the facility and lease whatever portions are
17 constructed by the city to the state on a long-term lease basis.

18 The legislature understands that in future years it will be asked to
19 appropriate funds for annual lease payments to the City of Seward for
20 portions of the facility and that the future operating budgets of the
21 Department of Corrections may be impacted by those annual rentals.
22 The legislature indicates its present intent to appropriate the lease
23 payments, so long as they do not exceed the amount required to pay the
24 city's annual cost of retiring its indebtedness.

25 * Sec. 445. The sum of \$20,000 is appropriated from the general fund to
26 the Department of Health and Social Services for payment as a grant under
27 AS 37.05.316 to the Copper River Emergency Medical Services Council for EMS
28 training and equipment.

29 * Sec. 446. The sum of \$13,500 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 Municipality of Anchorage for the Chugiak-Birchwood-Eagle River
3 Rural Road Board for streetlight construction at school bus stops.

4 * Sec. 447. Section 1, ch. 90, SLA 1981, as amended by sec. 69, ch. 92,
5 SLA 1981 is amended to read:

6 Section 1. (a) The sum of \$262,667,800 [\$263,900,000] and the
7 interest earned on the investment of that sum are appropriated from
8 the general fund to the power development fund of the Alaska Power
9 Authority (AS 44.83.380 - 44.83.425) for the fiscal year ending
10 June 30, 1982. This appropriation is available during the fiscal year
11 ending June 30, 1982, to finance the following projects in the amounts
12 specified after each:

13	(1) Bradley Lake	\$ 5,000,000
14	(2) Green Lake	85,000
15	(3) Port Lions - Terror Lake	
16	Intertie	1,400,000
17	(4) Solomon Gulch	<u>56,767,800</u> [58,000,000]
18	(5) Swan Lake	43,000,000
19	(6) Terror Lake	71,500,000
20	(7) Tyee Lake	40,000,000

21 (b) The sum of \$59,850,000 [\$60,000,000] and the interest earned
22 on the investment of that sum are appropriated from the general fund
23 to the power development fund of the Alaska Power Authority
24 (AS 44.83.380 - 44.83.425) for the fiscal year ending June 30, 1983.
25 This appropriation is available during the fiscal year ending June 30,
26 1983, to finance the following projects in the amounts specified after
27 each:

28	(1) Bradley Lake	\$10,000,000
29	(2) Green Lake	15,000,000

1	(3) Solomon Gulch	10,000,000
2	(4) Swan Lake	10,000,000
3	(5) Terror Lake	<u>10,350,000</u> [10,500,000]
4	(6) Tyee Lake	5,000,000

5 * Sec. 448. (a) Section 25, ch. 80, SLA 1979, page 66, line 38 is
6 amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
9	Alaska Power Authority	<u>2,710,900</u>	2,415,000
10		<u>295,900</u>	
11		[300,000]	
12		[2,715,000]	

13 (b) Section 25, ch. 80, SLA 1979, page 67, line 4 is amended to read:

	ALLOCATIONS
14	Cordova Hydro Development (ED 5)
15	<u>496,800</u>
16	[500,000]

17 (c) Section 25, ch. 30, SLA 1979, page 67, line 15 is amended to
18 read:

	ALLOCATIONS
19	Black Bear Lake Hydro Project (ED 2)
20	<u>439,100</u>
21	[440,000]

22 * Sec. 449. Section 4, ch. 24, SLA 1984, page 57, line 9 (Black Bear
23 Lake Hydroelectric Project - \$50,000) is repealed.

24 * Sec. 450. Section 261, ch. 141, SLA 1982 as amended by sec. 63, ch.
25 106, SLA 1983 is amended to read:

26 Sec. 261. The sum of \$78,900 [\$500,000] is appropriated from
27 the general fund to the Alaska Power Authority for the following:

28	Lower Kuskokwim power plan	<u>78,900</u>	[500,000]
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29 * Sec. 451. Section 4, ch. 24, SLA 1984, page 57, line 10 (Silver Lake
hydro - \$105,000) is repealed.

* Sec. 452. Section 11, ch. 171, SLA 1984 is amended to read:

1 Sec. 11. The sum of \$2,500 [\$415,000] is appropriated from the
2 general fund to the Alaska Power Authority for the continuation of
3 fisheries studies on the Newhalen River.

4 * Sec. 453. The unexpended and unobligated portion of the appropriation
5 made in sec. 4, ch. 24, SLA 1984, page 61, line 5 (Richardson Highway
6 Communications Link - \$600,700) is repealed and reappropriated to the
7 Department of Administration for Alaska Statewide Accounting System (AKSAS)
8 post-implementation support.

9 * Sec. 454. Section 1, ch. 171, SLA 1980, as amended by sec. 4, ch. 34,
10 SLA 1982 is amended to read:

11 Section 1. The sum of \$227,642,300 [\$250,000,000] is
12 appropriated from the general fund to the Department of Revenue for
13 the reserve for emergency operating expenses account
14 (AS 37.05.159(a)).

15 *√Sec. 455. The unexpended and unobligated portion of the appropriation
16 made in sec. 2, ch. 10, SLA 1983, page 7, line 19 (Yak to Parks Shoulder
17 Widening - \$180,000) is reappropriated to the Department of Transportation
18 and Public Facilities for dust control at Central.

19 *√Sec. 456. The unexpended and unobligated portion of the appropriation
20 made in sec. 30, ch. 82, SLA 1981, page 176, line 19 (Yukon River
21 Sternwheel Ferry Design - \$547,000) is repealed and reappropriated to the
22 Department of Administration as a grant under AS 37.05.315 to the City of
23 Fairbanks for United Service Organizations, Inc. program costs.

24 *√Sec. 457. The unexpended and unobligated portion of the appropriation
25 made in sec. 30, ch. 82, SLA 1981, page 176, line 20 (Yukon Ferry Shore
26 Facilities Engineering - \$132,000) is repealed and reappropriated to the
27 Department of Administration for payment as a grant under AS 37.05.315 to
28 the Fairbanks North Star Borough for roof repairs.

29 *√Sec. 458. The appropriation made in sec. 30, ch. 82, SLA 1981, page

1 176, line 5 (Loftus Road Improvement - \$60,000) is repealed and
 2 reappropriated to the University of Alaska, Tanana Valley Community College
 3 for instructional equipment and extraordinary utility costs.

4 *√Sec. 459. Section 53, ch. 120, SLA 1980, page 83, line 10 is amended
 5 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Central Region Highways	<u>69,914,000</u>	<u>69,914,000</u>
	[70,378,500]	[70,378,500]

10 *√Sec. 460. Section 53, ch. 120, SLA 1980, page 84, line 19 is amended
 11 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Hooper Bay Storm Repair	<u>1,035,500</u>	<u>1,035,500</u>
	[1,500,000]	[1,500,000]

16 *√Sec. 461. Section 4, ch. 24, SLA 1984, page 57, line 23 is amended to
 17 read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Juneau Hangar (AAOF)	<u>3,841,200</u>	<u>1,071,900</u>	2,769,300
	[3,881,200]	[1,111,900]	

23 .* Sec. √462. Section 286, ch. 50, SLA 1980, page 82, line 16 is amended
 24 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Airport Lighting	<u>4,695,500</u>	<u>4,695,500</u>
	[4,719,000]	[4,719,000]

28 *√Sec. 463. Section 286, ch. 50, SLA 1980, page 84, line 16 is amended
 29 to read:

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	APPROPRIATION	GENERAL
	ITEMS	FUND
Air-to-Ground Radios	<u>3,500</u>	<u>3,500</u>
	[88,000]	[88,000]

*√ Sec. 464. Section 232, ch. 141, SLA 1982 is amended to read:
 * Sec. 232. Section 25, ch. 80, SLA 1979, page 78 is amended by adding the following after line 14:

	APPROPRIATION	OTHER
	ITEMS	FUNDS
Nome-Taylor Road		
Mile 8 - <u>North</u> [13]	2,225,000	2,225,000

*√ Sec. 465. Section 2, ch. 10, SLA 1983, page 28, line 20 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Unalakleet - <u>Land Reclamation</u> <u>and Development</u> [ROAD/BRIDGE CONSTRUCTION]	1,150,000	1,150,000

√* Sec. 466. Section 30, ch. 82, SLA 1981, page 179, line 13 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Tractor Purchase, Wales (ED 22)	<u>145,400</u>	<u>145,400</u>
	[200,000]	[200,000]

√* Sec. 467. The sum of \$250,000 is appropriated from the general fund to the Department of Community and Regional Affairs for Alaska Legal Services Corporation during the fiscal year ending June 30, 1986.

√* Sec. 468. Section 22, ch. 122, SLA 1984, page 24, line 6 is amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Health Grants	<u>7,481,200</u>	<u>7,150,500</u>	330,700
	[7,541,200]	[7,210,500]	

*✓ Sec. 469. Section 22, ch. 122, SLA 1984, page 24, line 8 is amended to read:

Community Health Grants

ALLOCATIONS

5,840,800

[3,900,800]

*✓ Sec. 470. Section 22, ch. 122, SLA 1984, page 25, lines 16 - 18 is amended to read:

The sum of \$75,000 [\$135,000] is appropriated to the department as a direct grant to the city of Chevak for operation of a Chevak area clinic and counseling program.

*✓ Sec. 471. The sum of \$75,000 is appropriated from the general fund to the Department of Community and Regional Affairs for payment as a grant under AS 37.05.316 to Kawerak, Inc. for the Reindeer Herder's Association reindeer inoculation program.

*✓ Sec. 472. The sum of \$25,000 is appropriated from the general fund to the Department of Community and Regional Affairs for payment as a grant under AS 37.05.316 to the Cook Inlet Native Association for "Spirit Days" event.

*✓ Sec. 473. The sum of \$50,000 is appropriated from the general fund to the Department of Community and Regional Affairs for payment as a grant under AS 37.05.316 to Kawerak, Inc. for the Eskimo heritage program.

*✓ Sec. 474. The sum of \$200,000 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the city of Emmonak for erosion control.

*✓ Sec. 475. The sum of \$10,200 is appropriated from the general fund to

1 the Department of Natural Resources, division of parks and outdoor
2 recreation, for payment as a grant under AS 37.05.316 to the Territorial
3 Sportsmen for completion of the Oliver's Inlet tramway.

4 *✓Sec. 476. The sum of \$2,000 is appropriated from the general fund to
5 the Department of Environmental Conservation for payment as a grant under
6 AS 37.05.315 to the North Slope Borough for the community of Point Lay for
7 a litter control project.

8 *✓Sec. 477. The sum of \$54,800 is appropriated from the general fund to
9 the Department of Education for the Alaska Vocational Technical Education
10 Center model senior citizens work program.

11 ✓Sec. 478. The sum of \$60,000 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 City of Kotzebue for an ambulance and life safety equipment.

14 ✓Sec. 479. The sum of \$60,600 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 city of Selawik for the regional Rural Student Vocational
17 Exploration program.

18 *✓Sec. 480. The sum of \$175,000 is appropriated from the general fund
19 to the Department of Administration for payment as a grant under
20 AS 37.05.315 to the city of Teller for airport lighting and related
21 improvements.

22 *✓Sec. 481. The sum of \$175,000 is appropriated from the general fund
23 to the Department of Administration for payment as a grant under
24 AS 37.05.315 to the city of Shaktoolik for airport lighting and related
25 improvements.

26 *✓Sec. 482. The sum of \$40,000 is appropriated from the general fund to
27 the Department of Health and Social Services for payment as a grant under
28 AS 37.05.316 to the Norton Sound Health Corporation for the chronically
29 mentally ill program.

1 *✓Sec. 483. The sum of \$40,000 is appropriated from the general fund to
 2 the Department of Military Affairs for the U.S.S. Alaska ceremonies.

3 *✓Sec. 484. Section 4, ch. 25, SLA 1982, page 18, line 11 is amended to
 4 read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Southeast Region	<u>25,938,790</u>	<u>3,962,490</u>	21,976,300
	[25,968,300]	[3,992,000]	

9 *✓Sec. 485. Section 4, ch. 25, SLA 1982, page 18, line 19 is amended to
 10 read:

	ALLOCATIONS
Starrgavin Creek Culverts (ED 3)	<u>240,490</u>
	[270,000]

14 ✓Sec. 486. The sum of \$29,510 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 city of Yakutat for sewer system repair.

18 ✓Sec. 487. The appropriation from the general fund to the Department
 19 of Public Works in the amount of \$35,000 for the Pelican Sewer Project,
 20 contained in sec. 19, ch. 279, SLA 1976, page 44 is repealed and
 21 reappropriated to the Department of Community and Regional Affairs for
 22 payment as a grant under AS 37.05.316 to the Gustavus Emergency Response
 23 for the Gustavus firehall.

24 ✓Sec. 488. The unexpended and unobligated portion of the appropriation
 25 made in sec. 2, ch. 24, SLA 1984, page 54, line 12 (Kake School Upgrade
 26 Design and Phase I Construction \$1,900,000) is repealed and reappropriated
 27 to the Department of Administration for payment as a grant under
 28 AS 37.05.315 to the city of Kake for the upgrade, design and phase I
 29 construction of the Kake School.

*✓Sec. 489. The sum of \$94,600 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 Skagway for continuation of the street paving project. .

3 ✓ Sec. 490. The unexpended and unobligated portion of the appropriation
4 made in sec. 1, ch. 54, SLA 1980, page 2, line 29 is reappropriated to the
5 Department of Community and Regional Affairs for payment as a grant under
6 AS 37.05.315 to the city of Tenakee Springs for administrative expenses
7 directly related to the Thanksgiving Day disaster.

8 ✓ Sec. 491. The unexpended and unobligated portion of the appropriation
9 made in sec. 287, ch. 171, SLA 1984 is reappropriated to the Department of
10 Health and Social Services for payment as a grant under AS 37.05.316 to
11 Sitka Youth Advocates, Inc. for completion of the Sitka Receiving Home.

12 ✓ Sec. 492. The appropriation made in sec. 2, ch. 10, SLA 1983, page 8,
13 line 23 (Haines - Mud Bay Road Water Line - \$35,000) is repealed and
14 reappropriated to the Department of Administration for payment as a grant
15 under AS 37.05.315 to the City and Borough of Sitka for Sitkans Against
16 Family Violence for equipment and electrical upgrade at the Pioneers' Home
17 Nursing Quarters womens shelter.

18 ✓ Sec. 493. Section 2, ch. 19, SLA 1984, page 4, line 5 is amended to
19 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Thorne Bay <u>School Project</u>		
[VOCATIONAL/SPECIAL SERVICES		
ADDITION] (ED 2)	523,000	523,000

25 ✓ Sec. 494. The unexpended and unobligated portion of the appropriation
26 made in sec. 34, ch. 107, SLA 1983, page 104, line 22 is reappropriated to
27 the Department of Administration for payment as a grant under AS 37.05.315
28 to the city of Skagway for the Yakutania Point Park project.

29 ✓ Sec. 495. The sum of \$250,000 is appropriated from the general fund

1 to the Department of Community and Regional Affairs for payment as a grant
2 under AS 37.05.316 to the Sealaska Heritage Foundation for a language and
3 cultural studies program.

4 ✓ Sec. 496. The sum of \$130,650 is appropriated from the general fund
5 to the Department of Education for payment as a grant to the Skagway City
6 School District to supplement operating expenses for the fiscal year ending
7 June 30, 1986.

8 *✓ Sec. 497. The sum of \$148,000 is appropriated from the general fund
9 to the Department of Education for payment as a grant to the Craig City
10 School District to supplement operating expenses for the fiscal year ending
11 June 30, 1986.

12 *✓ Sec. 498. Section 30, ch. 82, SLA 1981, page 114, line 22 is amended
13 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Rural Education	<u>23,902,545</u>	<u>23,902,545</u>
	[24,408,300]	[24,408,300]

18 ✓ Sec. 499. Section 30, ch. 82, SLA 1981, page 115, line 9 is amended
19 to read:

	ALLOCATIONS
Rowan Bay/Elementary School	<u>257,560</u>
	[326,000]

23 *✓ Sec. 500. Section 30, ch. 82, SLA 1981, page 115, line 11 is amended
24 to read:

	ALLOCATIONS
El Capitan.	<u>248,195</u>
	[450,000]

28 *✓ Sec. 501. The sum of \$270,245 is appropriated from the general fund
29 to the Department of Education for payment as a grant under AS 37.05.316 to

1 the Southeast Island School District for phase I construction of Thorne Bay
2 school.

3 * ✓ Sec. 502. The appropriation made in sec. 16, ch. 90, SLA 1981,
4 (Fairbanks district heating - \$4,000,000) is repealed and reappropriated to
5 the Department of Health and Social Services for the purpose of planning,
6 design, engineering, construction, purchase or renovation of mental health
7 facilities for children and adults in the Fairbanks area.

8 * ✓ Sec. 503. Section 319, ch. 171, SLA 1984, page 52, line 18 is amended
9 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Contractual Planning, Design and Engineering for Mental Health Facility in Fairbanks	<u>500,000</u> [1,500,000]	<u>500,000</u> [1,500,000]

16 * ✓ Sec. 504. The sum of \$1,000,000 is appropriated from the general fund
17 to the Department of Health and Social Services for the purpose of leasing,
18 operating, maintaining and equipment acquisition of mental health
19 facilities and services for children and adults in the Fairbanks area.

20 * ✓ Sec. 505. Section 296, ch. 171, SLA 1984 is amended to read:

21 Sec. 296. The sum of \$1,415,000 [\$1,500,000] is appropriated
22 from the general fund to the Department of Natural Resources for the
23 innovative gold recovery demonstration grant program.

24 * ✓ Sec. 506. Section 297, ch. 171, SLA 1984 is amended to read:

25 Sec. 297. The sum of \$1,250,000 [\$1,500,000] is appropriated
26 from the general fund to the Department of Environmental Conservation
27 for the innovative pollution control demonstration grant program.

28 * ✓ Sec. 507. Section 286, ch. 50, SLA 1980, page 66, line 14 is amended
29 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Super Insulated Office Demonstration	<u>63,027</u>	<u>63,027</u>
	[75,000]	[75,000]

✓ Sec. 508. Section 13, ch. 90, SLA 1981 is amended to read:

Sec. 13. The sum of \$438,164 [\$440,000] is appropriated from the general fund to the Alaska Power Authority for a feasibility study of the Fairbanks district heating extension.

✓ Sec. 509. The appropriation made in sec. 138, ch. 171, SLA 1984 (Senior Citizens of Interior Alaska Recreation Center - \$26,225) lapses June 30, 1986.

✓ Sec. 510. The sum of \$110,000 is appropriated from the general fund to the Department of Natural Resources, office of the commissioner, for the Citizens Advisory Commission on Federal Areas in Fairbanks.

✓ Sec. 511. The sum of \$125,000 is appropriated from the general fund to the Department of Natural Resources, division of mining, for the purpose of managing, monitoring and auditing the innovative gold recovery and the innovative pollution control demonstration grant programs.

✓ Sec. 512. The sum of \$75,000 is appropriated from the general fund to the Department of Environmental Conservation for the purpose of analyzing, publishing and disseminating information resulting from the innovative gold recovery and innovative pollution control demonstration grant programs.

✓ Sec. 513. The sum of \$8,825 is appropriated from the general fund to the University of Alaska - Fairbanks for the final phase of the Rosie Creek fire research project.

✓ Sec. 514. The sum of \$30,000 is appropriated from the general fund to the Department of Education for payment as a grant under AS 37.05.316 to the Fairbanks Symphony Association, Arctic Chamber, for touring.

✓ Sec. 515. The sum of \$25,000 is appropriated from the general fund to

1 Legislative Affairs Agency for the purpose of legislative oversight of the
2 innovative gold recovery and innovative pollution control demonstration
3 grant programs.

4 *✓ Sec. 516. Section 2, ch. 24, SLA 84, page 44, line 10 is amended to
5 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Wasilla - Railroad Signalization	<u>67,075</u>	<u>67,075</u>
	[300,000]	[300,000]

10 *✓ Sec. 517. The sum of \$232,925 is appropriated from the general fund
11 to Department of Administration for payment as a grant under AS 37.05.315
12 to the city of Houston for phase II construction of the fire station.

13 *✓ Sec. 518. Section 319, ch. 171, SLA 1984, page 76, line 15 is amended
14 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Matanuska-Susitna Borough - Big Lake Airport Extension	<u>100,000</u>	<u>100,000</u>
	[500,000]	[500,000]

20 *✓ Sec. 519. The sum of \$300,000 is appropriated from the general fund
21 to the Department of Administration for payment as a grant under
22 AS 37.05.315 to the Matanuska-Susitna Borough for Talkeetna water and sewer
23 system.

24 *✓ Sec. 520. The sum of \$100,000 is appropriated from the general fund
25 to the Department of Administration for payment as a grant under
26 AS 37.05.315 to the Matanuska-Susitna Borough for upgrade of Big Lake
27 roads.

28 * Sec. 521. The sum of \$100,000 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 Matanuska-Susitna Borough for establishment of the Pt.
 2 McKenzie Fire District.

3 *✓Sec. 522. Section 2, ch. 18, SLA 1984, page 3, line 4 is amended to
 4 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Matanuska-Susitna Borough -		
<u>Skwenta School Equipment and</u>		
<u>Playground Improvements and</u>		
<u>Borough Fire and Emergency</u>		
<u>Vehicle Maintenance Facility</u>		
[SUTTON TO SWENTA BANK EROSION		
PROTECTION]	70,000	70,000

14 *✓Sec. 523. Section 34, ch. 107, SLA 1983, page 75, line 13 is amended
 15 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Ninilchik Ditch Rebuild	<u>181,607</u>	<u>181,607</u>
	[225,000]	[225,000]

21 *✓Sec. 524. The sum of \$46,383 is appropriated from the general fund to
 22 the Department of Fish and Game for payment as a grant under AS 37.05.316
 23 to the Cook Inlet Aquaculture Association for the Susitna River systems
 24 lake fertilization project.

25 *✓Sec. 525. Section 80, ch. 101, SLA 1982, page 105, line 14 is amended
 26 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
McKenchnie Road	<u>100,000</u>	<u>100,000</u>
	[200,000]	[200,000]

1 Mulchatna Road Improvements

100,000

100,000

2 *✓Sec. 526. Section 34, ch. 107, SLA 1983, page 97, line 21 is amended
3 to read:

4
5
6 Palmer-Sewage Plant Expansion/

7 Water Line

APPROPRIATION

GENERAL

ITEMS

FUND

2,370,000

2,370,000

8 *✓Sec. 527. The sum of \$164,794 is appropriated from the general fund
9 to the Department of Administration for payment as a grant under AS 37.05.-
10 315 to the city of Cordova for remodeling of the school cafeteria.

11 *✓Sec. 528. Section 286, ch. 50, SLA 1980, page 79, line 8 is amended
12 to read:

13
14
15 Victory/Eureka Electric Line

16
17 School Improvements

APPROPRIATION

GENERAL

ITEMS

FUND

100,000

100,000

[300,000]

[300,000]

200,000

200,000

18 *✓Sec. 529. The appropriation made in sec. 34, ch. 107, SLA 1983, page
19 120, line 15 (Copper Center Fire Equipment - \$20,000) is repealed and
20 reappropriated to the Department of Community and Regional Affairs for
21 payment as a grant under AS 37.05.316 to the Copper Center Volunteer Fire
22 Department for equipment.

23 *✓Sec. 530. The appropriation made in sec. 2, ch. 21, SLA 1984, page
24 13, line 23 (Gulkana Campground Improvement and Addition - \$25,000) is
25 repealed and is reappropriated to the Department of Community and Regional
26 Affairs for payment as a grant under AS 37.05.316 to the Gulkana Village
27 Council for campground improvements and expansion.

28 *✓Sec. 531. The appropriation made in sec. 286, ch. 50, SLA 1980, page
29 41, line 25 (Fort Greely Mini-TV - \$40,000) is repealed.

1 *✓Sec. 532. The sum of \$30,000 is appropriated from the general fund to
2 the Department of Transportation and Public Facilities for Tok local road
3 improvements.

4 *✓Sec. 533. The sum of \$10,000 is appropriated from the general fund to
5 the Department of Community and Regional Affairs for payment as a grant
6 under AS 37.05.316 to Tok Umbrella Corporation for a community TV site.

7 *✓Sec. 534. Section 30, ch. 82, SLA 1981, page 169, line 5 is amended
8 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Bells Flats Road Resurface/ Guardrails	<u>766,652</u> [805,000]	<u>766,652</u> [805,000]

14 *✓Sec. 535. The sum of \$39,600 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 Kodiak Island Borough for hospital equipment.

17 *✓Sec. 536. The sum of \$40,000 is appropriated from the general fund to
18 the Department of Natural Resources for bunker upgrade at Fort Abercrombie
19 and other Kodiak park improvements including Buskin River Park, Abercrombie
20 Park and Pasagshak Park.

21 *✓Sec. 537. Section 4, ch. 25, SLA 1982, page 6, line 8 is amended to
22 read:

	ALLOCATIONS
<u>Lake and Peninsula School District -</u> Port Alsworth School <u>and district-wide</u> Life & Health Safety <u>Code Upgrade and</u> <u>Waste Heat Recovery</u>	2,162,400

28 *✓Sec. 538. The unobligated and unexpended portion of the appropriation
29 made in sec. 25, ch. 80, SLA 1979, page 73, line 31 (Newhalen Wind

1 Generator - \$100,000) is repealed and reappropriated to the Alaska Power
 2 Authority for the purpose of a waste heat feasibility study and design for
 3 a Newhalen waste heat project.

4 *✓Sec. 539. Section 34, ch. 107, SLA 1983, page 117, line 17 is amended
 5 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Kodiak-Mountain View Drive Road		
<u>Improvements and Simeonoff Street</u>		
<u>Construction, Phase I</u>	340,000	340,000

11 *✓Sec. 540. Section 30, ch. 82, SLA 1981, page 172, line 4 is amended
 12 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Old Harbor Harbor Improvements	<u>261,941</u>	<u>261,941</u>
	[365,000]	[365,000]

17 *✓Sec. 541. The sum of \$25,000 is appropriated from the general fund to
 18 the Department of Community and Regional Affairs for payment as a grant
 19 under AS 37.05.317 to the Perryville Village Council for road upgrade and
 20 equipment repair.

21 *✓Sec. 542. The sum of \$9,900 is appropriated from the general fund to
 22 the Department of Transportation and Public Facilities, Central Region
 23 maintenance and operations, to provide two additional months funding for
 24 Dillingham snow removal.

25 *✓Sec. 543. The sum of \$78,000 is appropriated from the general fund to
 26 the Department of Community and Regional Affairs for payment as a grant
 27 under AS 37.05.317 to the Chignik Lake Village Council for a bulk fuel
 28 facility.

29 *✓Sec. 544. Section 46, ch. 90, SLA 1981, as amended by sec. 25, ch.

141, SLA 1982, and sec. 60, ch. 106, SLA 1983 is amended to read:

✓Sec. 46. The sum of \$325,000 [\$474,000] is appropriated from the general fund to the Alaska Power Authority for the following feasibility studies relating to energy projects:

(1) Kotzebue district heating and power feasibility and design	\$120,000
(2) Kotzebue coal utilization study	100,000
(3) Ouzinkie waste heat project	<u>101,000</u> [250,000]
(4) St Mary's waste heat and district heating study	4,000

*✓Sec. 545. The sum of \$50,000 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the city of Dillingham for planning site evaluation, travel, professional consulting services, engineering and contractual services for the development of the Nushagak Seafood/Marine Industrial Park.

*✓Sec. 546. The sum of \$49,045 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the city of Ouzinkie for development of outdoor recreation areas.

*✓Sec. 547. Section 25, ch. 80, SLA 1979, page 68, line 37 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Water and Harbor Facilities	<u>2,448,713</u>	<u>2,448,713</u>
	[2,480,000]	[2,480,000]

*✓Sec. 548. Section 25, ch. 80, SLA 1979, page 69, line 16 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Old Harbor Boat Harbor Repair	<u>53,713</u>	<u>53,713</u>

[85,000]

[85,000]

1
2
3 * Sec. 549. The sum of \$31,100 is appropriated from the general fund to
4 the Department of Transportation and Public Facilities, Central Region
5 maintenance and operations, for a clerk/typist position at the Dillingham
6 maintenance station.

7 * ✓ Sec. 550. The sum of \$100,000 is appropriated from the general fund
8 to Department of Transportation and Public Facilities for payment as a
9 grant under AS 37.05.316 to the Kodiak Island Borough for school crossing
10 lighting and safety improvements.

11 * ✓ Sec. 551. The sum of \$70,000 is appropriated from the general fund to
12 the University of Alaska to provide a director of the Small Business Center
13 at Kodiak Community College and purchase of equipment and library books.

14 * ✓ Sec. 552. The sum of \$35,000 is appropriated from the general fund to
15 the Department of Environmental Conservation for a contract to provide
16 solid waste disposal in Bristol Bay.

17 * ✓ Sec. 553. The sum of \$13,200 is appropriated from the general fund to
18 the Department of Administration for payment as a grant under AS 37.05.315
19 to the city of Dillingham for operations of the shooting range and related
20 improvements.

21 * ✓ Sec. 554. The sum of \$100,000 is appropriated from the general fund
22 to the Department of Community and Regional Affairs for payment as a grant
23 under AS 37.05.316 to the Karluk IRA Council for electrification.

24 * ✓ Sec. 555. The sum of \$100,000 is appropriated from the general fund
25 to the Department of Administration for payment as a grant under
26 AS 37.05.315 to the city of Port Lions for a harbormaster building.

27 * ✓ Sec. 556. The sum of \$50,000 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 Larsen Bay for park development.

* ✓ Sec. 557. The sum of \$75,000 is appropriated from the general fund to
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1 the Department of Administration for payment as a grant under AS 37.05.315
2 to the City of Chignik for health clinic equipment.

3 * ✓ Sec. 558. The sum of \$100,000 is appropriated from the general fund
4 to the Department of Administration for payment as a grant under
5 AS 37.05.315 to Kodiak Island Borough for improvements at the Jaycees
6 fairgrounds and rodeo ground and for improvements to the Kodiak Island
7 Racing Association area at the fairgrounds.

8 * ✓ Sec. 559. The sum of \$67,100 is appropriated from the general fund to
9 the Department of Administration for payment as a grant under AS 37.05.315
10 to the city of Kodiak for the para-rescue/tactical diving team.

11 * ✓ Sec. 560. The sum of \$83,000 is appropriated from the general fund to
12 the Department of Health and Social Services for payment as a grant under
13 AS 37.05.316 to Kodiak Area Native Association for the alcohol counseling
14 training program.

15 ✓ Sec. 561. The sum of \$50,000 is appropriated from the general fund to
16 the Department of Administration for payment as a grant under AS 37.05.315
17 to the city of Kodiak for parks and recreation repairs, improvements and
18 equipment.

19 * ✓ Sec. 562. The appropriation made in sec. 30, ch. 82, SLA 1981, page
20 134, line 23 (Multi-Purpose Physical and Hydrotherapy Equipment - \$100,000)
21 is repealed.

22 * ✓ Sec. 563. Section 53, ch. 120, SLA 1980, page 75, lines 20 - 23 are
23 amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Harborview Carpet for Patient		
Dayrooms and Bedrooms	<u>73,800</u>	<u>73,800</u>
	[78,200]	[78,200]
Paving	<u>66,100</u>	<u>66,100</u>

	[75,200]	[75,200]
Sprinkler System	<u>112,200</u>	<u>112,200</u>
	[128,000]	[128,000]

*√Sec. 564. The sum of \$129,300 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the city of Valdez for phase II construction of the commercial boat harbor and improvements to the small boat harbor.

*√Sec. 565. The unexpended and unobligated portion of the appropriation made in sec. 23, ch. 122, SLA 1984, page 74, line 10 (SR 11 - Legislature - \$100,000) is repealed and reappropriated to the University of Alaska - Fairbanks Elmer Rasmuson Library for the purpose of cataloguing the papers of William A. Egan.

*√Sec. 566. The sum of \$80,000 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the Municipality of Anchorage for design and engineering work on a pedestrian overpass at East Northern Lights and Muldoon Road.

*√Sec. 567. The sum of \$273,400 is appropriated from the general fund to the Department of Transportation and Public Facilities for Eagle River ramp improvements.

*√Sec. 568. The sum of \$75,000 is appropriated from the general fund to the University of Alaska, Institute for Social and Economic Research, for a study on the impact of projected spending reductions on different areas of the state.

*√Sec. 569. The sum of \$259,500 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the Municipality of Anchorage for the Chugiak/Eagle River Joint Board for road improvements.

√Sec. 570. The unexpended and unobligated portion of the appropriation made in sec. 286, ch. 50, SLA 1980, page 89, line 20 (Brown Slough debt SCS CSHB 195(Fin)

1 forgiveness - \$88,200) is repealed.

2 *√Sec. 571. The unexpended and unobligated portion of the appropriation
3 made in sec. 286, ch. 50, SLA 1980, page 79, line 24 (Koyukuk runway
4 improvements - \$1,250,000) is repealed.

5 *√Sec. 572. The unexpended and unobligated portion of the appropriation
6 made in sec. 286, ch. 50, SLA 1980, page 79, line 25 (Pilot Station runway
7 improvements - \$950,000) is repealed.

8 *√Sec. 573. The unexpended and unobligated portion of the appropriaton
9 made in sec. 2, ch. 10, SLA 1983, page 7, line 12 (Mountain Village/St.
10 Mary's road upgrade - \$455,000) is repealed.

11 *√Sec. 574. The unexpended and unobligated portion of the appropriation
12 made in sec. 25, ch. 80, SLA 1979, page 74, line 37 (Upper Kalskag runway
13 extension - \$164,100) is repealed.

14 *√Sec. 575. The unexpended and unobligated portion of the appropriation
15 made in sec. 25, ch. 80, SLA 1979, page 55, line 31 (TV Transmitter/Cable-
16 Stony River/Kaltag/Koyukuk - \$37,500) is repealed.

17 *√Sec. 576. The unexpended and unobligated portion of the appropriation
18 made in sec. 25, ch. 80, SLA 1979, page 55, line 32 (KYUK Translater-Lime
19 Village - \$25,000) is repealed.

20 *√Sec. 577. The unexpended and unobligated portion of the appropriation
21 made in sec. 11, ch. 153, SLA 1977, page 51, line 11 (Mini TV, Tanana -
22 \$25,000) is repealed.

23 *√Sec. 578. The unexpended and unobligated portion of the appropriation
24 made in sec. 30, ch. 82, SLA 1981, page 174, line 4 (Chalkyitsik road
25 upgrade - \$100,000) is repealed.

26 *√Sec. 579. The unexpended and unobligated portion of the appropriation
27 made in sec. 30, ch. 82, SLA 1981, page 173, line 23 (Koyukuk roads -
28 \$500,000) is repealed.

29 *√Sec. 580. The unexpended and unobligated portion of the appropriation

1 made in sec. 286, ch. 50, SLA 1980, page 80, line 22 (Chalkyitsik runway
2 improvements - \$480,000) is repealed.

3 ✓ Sec. 581. The unexpended and unobligated portion of the appropriation
4 made in sec. 286, ch. 50, SLA 1980, page 92, lines 6 - 7 (Nulato Road to
5 river - \$150,000) is repealed.

6 ✓ Sec. 582. The unexpended and unobligated portion of the appropriation
7 made in sec. 286, ch. 50, SLA 1980, page 81, line 8 (Kwigillingok runway
8 improvements - \$1,250,000) is repealed.

9 ✓ Sec. 583. The unexpended and unobligated portion of the appropriation
10 made in sec. 286, ch. 50, SLA 1980, page 80, line 25 (Stevens Village
11 runway improvements - \$504,000) is repealed.

12 * ✓ Sec. 584. The unexpended and unobligated portion of the appropriation
13 made in sec. 25, ch. 106, SLA 1983 (Venetie buffalo range - \$28,000) is
14 repealed.

15 ✓ Sec. 585. The unexpended and unobligated portion of the appropriation
16 made in sec. 23, ch. 90, SLA 1981, as amended by sec. 225, ch. 106, SLA
17 1983 (Chuathbaluk-waste heat - \$62,500) is repealed.

18 ✓ Sec. 586. The unexpended and unobligated portion of the appropriation
19 made in sec. 286, ch. 50, SLA 1980, page 79, line 17, as amended by sec.
20 233, ch. 171, SLA 1984 (Fortuna Ledge runway improvements - \$960,000) is
21 repealed.

22 ✓ Sec. 587. The unexpended and unobligated portion of the appropriation
23 made in sec. 286, ch. 50, SLA 1980, page 79, line 23, as amended by sec.
24 140, ch. 141, SLA 1982 (Russian Mission runway improvements - \$388,000) is
25 repealed.

26 ✓ Sec. 588. The unexpended and unobligated portion of the appropriation
27 made in sec. 286, ch. 50, SLA 1980, page 84, lines 24 - 27 and page 85,
28 lines 4 - 14 (Air to ground radios - \$110,000) is repealed.

29 ✓ Sec. 589. The unexpended and unobligated portion of the appropriation

1 made in sec. 286, ch. 50, SLA 1980, page 66, line 7 as amended by sec. 10,
 2 ch. 16, SLA 1981 and sec. 60, ch. 171, SLA 1984 (Lime Village alternative
 3 energy - \$46,000) is repealed.

4 ✓ Sec. 590. The unexpended and unobligated portion of the appropriation
 5 made in sec. 34, ch. 107, SLA 1983, page 76, line 5 (Mekoryuk runway
 6 lights - \$250,000) is repealed.

7 ✓ Sec. 591. The unexpended and unobligated portion of the appropriation
 8 made in sec. 2, ch. 10, SLA 1983, page 31, line 15 (Tyonek community
 9 facility - \$140,000) is repealed.

10 ✓ * Sec. 592. Section 14, ch. 139, SLA 1982, page 11, lines 18 - 22 is
 11 amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
-		
SB 535 Relating to the Criminal		
Laws of the State - Appropriated		
to the Department of Health and		
Social Services	772,000 <u>1,231,000</u>	772,000 <u>1,231,000</u>
	[1,597,000]	[1,597,000]

19 * ✓ Sec. 593. Section 11, ch. 153, SLA 1977, page 59, line 27 as amended
 20 by sec. 106, ch. 171, SLA 1984 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Runway gravel, six airports	<u>656,751</u>	<u>656,751</u>
	[700,000]	[700,000]

25 * ✓ Sec. 594. Section 3, ch. 88, SLA 1981 is amended to read:
 26 Sec. 3. The sum of \$1,450,000 [\$1,451,500] is appropriated from
 27 the general fund for payment as grants to the following municipalities
 28 for the following purposes:

- 29 (1) [CITY OF SHAGELUK FOR PURCHASE OF A HOT

1 WATER TANK

\$ 1,500

2 (2)] City of Craig for upgrade of sewer
3 line and beach lift station

\$ 700,000

4 (2) [(3)] City of Fairbanks for sewer main
5 insulation and rehabilitation - phase II

750,000

6 * Sec. 595. Section 286, ch. 50, SLA 1980, page 63, lines 14 - 15 is
7 amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
8 Detachments and CIB	<u>492,282</u>	<u>492,282</u>
	[500,000]	[500,000]

12 ALLOCATIONS

13 Trooper housing - Fort Yukon

192,482

[200,000]

14
15 * Sec. 596. (a) Section 32, ch. 107, SLA 1983, page 48, line 24 is
16 amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
17 Community assistance/ 18 administration	<u>14,451,700</u>	<u>10,678,700</u>	3,773,000
	[14,571,700]	[10,798,700]	

19
20
21 (b) Section 32, ch. 107, SLA 1983, page 49, line 24 is amended to
22 read:

	ALLOCATIONS
23 Grants administration 24 (9 positions)	<u>1,862,000</u>
	[1,982,000]

25 * Sec. 597. Section 286, ch. 50, SLA 1980, page 45, as amended by sec.

1 53, ch. 173, SLA 1980, is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Saint Mary's city schools -		
roof repair	<u>1,400</u>	<u>1,400</u>
	[35,000]	[35,000]

7 *✓ Sec. 598. Section 15(a), ch. 139, SLA 1982 is amended to read:

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

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

19 *✓ Sec. 599. Section 30, ch. 82, SLA 1981, page 170, line 12 is amended
20 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Kwigillingok airport road (ED 16)	<u>362,172</u>	<u>362,172</u>
	[400,000]	[400,000]

25 *✓ Sec. 600. Section 2, ch. 10, SLA 1983, page 6, line 10 is amended to
26 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Bethel airport runway and airport		

1 paving (ED 25)

7,425,000

7,425,000

2 [7,700,000]

[7,700,000]

3 * ✓ Sec. 601. Section 40, ch. 141, SLA 1982 as amended by sec. 263, ch.
4 171, SLA 1984 is amended to read:

5 Sec. 40. The sum of \$1,460,182 [\$1,508,300] is appropriated from
6 the general fund to the Department of Community and Regional Affairs
7 for a contract in the Yukon-Kuskokwim area for a regionwide needs
8 assessment and land management programs in the 54 villages in the
9 Yukon-Kuskokwim area.

10 * ✓ Sec. 602. Section 286, ch. 50, SLA 1980, page 43, line 13 is amended
11 to read:

12 APPROPRIATION

GENERAL

13 ITEMS

FUND

14 Kalskag - school addition, remodeling

15 and district support facilities

2,255,700

2,255,700

16 * ✓ Sec. 603. Section 286, ch. 50, SLA 1980, page 43, line 10, as amended
17 by sec. 3(a), ch. 16, SLA 1981 is amended to read:

18 APPROPRIATION

GENERAL

19 ITEMS

FUND

20 Aniak - elementary/high school class-

21 rooms and district support facilities

4,283,000

4,283,000

22 * ✓ Sec. 604. Section 30, ch. 82, SLA 1981, page 116, line 16 is amended
23 to read:

24 APPROPRIATION

GENERAL

25 ITEMS

FUND

26 Aniak high school and district support

27 facilities

3,620,000

3,620,000

28 * ✓ Sec. 605. Section 30, ch. 82, SLA 1981, page 116, line 17 as amended
29 by sec. 150, ch. 141, SLA 1982 is amended to read:

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APPROPRIATION GENERAL
ITEMS FUND

Kalskag Schools and district support
facilities

1,080,000 1,080,000

*✓Sec. 606. Section 34, ch. 107, SLA 1983, page 64, lines 26 - 27 is amended to read:

APPROPRIATION GENERAL
ITEMS FUND

Construction school district support
facilities [--STONY RIVER AND
CHUATHBALUK] (EP 24)

1,000,000 1,000,000

*✓Sec. 607. Section 2, ch. 24, SLA 1984, page 5, line 12 is amended to read: -

APPROPRIATION GENERAL
ITEMS FUND

Chuathbaluk elementary addition
and district support facilities

1,000,000 1,000,000

*✓Sec. 608. Section 2, ch. 45, SLA 1984, page 4, line 7, is amended to read:

APPROPRIATION GENERAL
ITEMS FUND

Crooked Creek School warm storage
and district support facilities

200,000 200,000

*✓Sec. 609. Section 80, ch. 101, SLA 1982, page 101, line 19 is amended to read:

APPROPRIATION GENERAL
ITEMS FUND

Ruby - dock facility and purchase
of generator

200,000 200,000

1 *√Sec. 610. Section 2, ch. 24, SLA 1984, page 46, line 12 is amended to
2 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Ruby - road construction and upgrade		
<u>and purchase of generator</u>	190,000	190,000

7 *√Sec. 611. Section 30, ch. 82, SLA 1981, page 188, line 16 is amended
8 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Ruby - city equipment, barn and shop		
<u>and purchase of generator</u>	122,400	122,400

13 *√Sec. 612. Section 86, ch. 171, SLA 1984 is amended to read:

14 Sec. 86. The sum of \$75,000 is appropriated from the general
15 fund for payment as a grant to the City of Ruby for construction of
16 boardwalks and purchase of generator.

17 *√Sec. 613. Section 319, ch. 171, SLA 1984, page 51, line 17 is amended
18 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Holy Cross elementary, <u>Grayling</u>		
<u>and Shageluk school construction</u>		
(ED 24)	1,450,000	1,450,000

24 *√Sec. 614. Section 4, ch. 25, SLA 1982, page 17, line 17 is amended to
25 read:

	ALLOCATIONS
Birch Creek runway extension	
<u>and maintenance building (ED 19)</u>	1,417,000

29 * Sec. 615. Section 2, ch. 10, SLA 1983, page 3, line 8 is amended to

1 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Holy Cross school reroofing		
and districtwide improvements (ED 24)	250,000	250,000

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6 *√ Sec. 616. Section 14, ch. 113, SLA 1978, page 69 lines 17 - 24 is
7 amended to read:

	<u>ALLOCATIONS</u>	APPROPRIATION	GENERAL
		ITEMS	FUND
Iditarod REAA		<u>192,000</u>	<u>192,000</u>
Holy Cross oil storage tank	<u>60,000</u>	[60,000]	[60,000]
McGrath school roof renovation	<u>60,000</u>	[60,000]	[60,000]
McGrath elementary and secondary	<u>20,000</u>	[20,000]	[20,000]
Takotna oil storage	<u>11,000</u>	[11,000]	[11,000]
Telida oil storage	<u>15,000</u>	[15,000]	[15,000]
Lime Village oil storage tank	<u>15,000</u>	[15,000]	[15,000]
Takotna sewer/water/improvements	<u>11,000</u>	[11,000]	[11,000]

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18 *√ Sec. 617. The unexpended and unobligated portion of the appropriation
19 made in sec. 22, ch. 122, SLA 1984, page 63, line 14, for the Senate
20 Finance Committee special projects telecommunications study and contractual
21 services study account lapses June 30, 1986.

22
23 * Sec. 618. Section 2, ch. 24, SLA 1984, page 7, line 16 is amended to
24 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Bethel Social Services, Incorporated - receiving/ <u>group</u> home construction (ED 25)	510,000	510,000

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26
27
28
29 √ * Sec. 619. Section 30, ch. 82, SLA 1981, page 160, line 16 is amended

1 to read:

2
3 APPROPRIATION GENERAL
4 ITEMS FUND

5 Galena - vehicle storage building
6 and waste heat recovery system

7 (ED 18)

510,000

510,000

8 ✓ * Sec. 620. The sum of \$366,000 is appropriated from the general fund
9 to the Department of Corrections for Yukon-Kuskokwim Correctional Center
10 improvements.

11 ✓ * Sec. 621. The sum of \$416,800 is appropriated from the general fund
12 to the Department of Community and Regional Affairs for payment as a grant
13 under AS 37.05.316 to Bering Sea Fishermen's Association for a fisheries
14 extension program.

15 ✓ * Sec. 622. The sum of \$250,000 is appropriated from the general fund
16 to the Department of Health and Social Services for payment as a grant
17 under AS 37.05.316 to Bethel Social Services for cost overruns.

18 ✓ * Sec. 623. The sum of \$175,000 is appropriated from the general fund
19 to the Department of Community and Regional Affairs for payment as a grant
20 under AS 37.05.316 to Tanana Chiefs Conference for a capital projects
21 planning program.

22 ✓ * Sec. 624. The sum of \$30,000 is appropriated from the general fund to
23 the Department of Community and Regional Affairs for payment as a grant
24 under AS 37.05.316 to Alaska Federation of Natives for a bush justice
25 conference.

26 ✓ * Sec. 625. The sum of \$6,375 is appropriated from the general fund to
27 the Department of Health and Social Services, division of health services,
28 family health, to pay the costs of developmental disability treatment
29 incurred during fiscal year 1983, at Alaska Treatment Center.

✓ * Sec. 626. The sum of \$88,900 is appropriated from the general fund to
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1 the Department of Community and Regional Affairs for payment as a grant
2 under AS 37.05.316 to Eristol Bay Native Association for a fisheries
3 program.

4 ✓ * Sec. 627. The sum of \$33,000 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 for Girdwood road maintenance.

7 ✓ * Sec. 628. The sum of \$105,000 is appropriated from the general fund
8 to the Department of Fish and Game for payment as a grant under AS 37.05.-
9 316 to the Cook Inlet Aquaculture Association for the Susitna River systems
10 lake fertilization project.

11 ✓ * Sec. 629. Section 286, ch. 50, SLA 1980, page 88, line 13, as amended
12 by sec. 25, ch. 82, SLA 1981 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Butte Dyke, Mile 42 - Highway	500,000	500,000
Smith Road Reconstruction	300,000	300,000
<u>Butte to Palmer Road Repair and Resurface</u>		
[PLUMLEY ROAD RECONSTRUCTION]	300,000	300,000

19 ✓ * Sec. 630. Section 1, ch. 104, SLA 1981 is amended to read:

20 Section 1. The sum of \$6,200,300 is appropriated from the
21 general fund for payment as a grant to the Matanuska-Susitna Borough
22 for school construction and improvements [FOR THE RECONSTRUCTION OF
23 THE IDITAROD ELEMENTARY SCHOOL IN WASILLA WHICH WAS DESTROYED BY FIRE
24 ON JANUARY 19, 1981, IF THE BOROUGH SUBROGATES ITS RIGHTS TO ALL
25 PROCEEDS FROM INSURANCE ON THE SCHOOL TO THE STATE].

26 ✓ * Sec. 631. The unexpended and unobligated portion of the appropriation
27 made in sec. 30, ch. 90, SLA 1981, as amended by sec. 160, ch. 106, SLA
28 1983 (electric service to Delta Agricultural Project - \$2,155,000) is
29 repealed and reappropriated to the Department of Transportation and Public

1 Facilities for design and construction of Shotgun Cove Road.

2 ✓ * Sec. 632. The sum of \$33,000 is appropriated from the general fund to
3 the Department of Natural Resources, division of parks and recreation, for
4 construction of a safety fence at Boulder Stadium in Indian.

5 ✓ * Sec. 633. The unexpended and unobligated portion of the appropriation
6 made in sec. 6, paragraph (6), ch. 90, SLA 1981 (Power Creek - \$700,000) is
7 repealed and reappropriated to the Department of Transportation and Public
8 Facilities for location and design of Katalla Road.

9 ✓ * Sec. 634. The unexpended and unobligated portion of the appropriation
10 made in sec. 14, ch. 90, SLA 1981 (Cordova transmission system - \$700,000)
11 is repealed and reappropriated to the Department of Transportation and
12 Public Facilities for location and design of Katalla Road.

13 ✓ * Sec. 635. Federal receipts under P.L. 81-874 (Impact Aid Program)
14 available for expenditure during the fiscal year ending June 30, 1986, are
15 appropriated to the Department of Education for the school foundation
16 program for that fiscal year.

17 ✓ * Sec. 636. Section 4, ch. 24, SLA 1984, page 65, line 17 is amended to
18 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Northern Region Erosion Control	<u>400,000</u>	<u>400,000</u>
	[1,000,000]	[1,000,000]

23 ✓ * Sec. 637. The sum of \$600,000 is appropriated from the general fund
24 to the Department of Administration for payment as a grant under AS 37.-
25 05.315 to the City of Deering for erosion control.

26 ✓ * Sec. 638. The unexpended and unobligated portion of the appropriation
27 made in sec. 289, ch. 171, SLA 1984 (OMB study of continuing a mediation
28 program - \$200,000) is repealed.

29 ✓ * Sec. 639. The sum of \$75,000 is appropriated from the general fund to
SCS CSHB 195(Fin)

1 the Department of Community and Regional Affairs for payment as a grant
2 under AS 37.05.316 to Nunam Kitlutsisti for a handicrafts development
3 program.

4 ✓ * Sec. 640. The sum of \$200,000 is appropriated from the general fund
5 to the Department of Administration for payment as a grant under
6 AS 37.05.315 to the City of Upper Kalskag for a municipal building.

7 ✓ * Sec. 641. The sum of \$30,000 is appropriated from the general fund to
8 the Department of Community and Regional Affairs for payment as a grant
9 under AS 37.05.316 to Bering Sea Fishermen's Association for Yukon River
10 salmon treaty negotiations.

11 ✓ * Sec. 642. The sum of \$37,000 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 City of Nunapitchuk for 14(c) reconveyance land planning for the
14 communities of Nunapitchuk, Kasiglik, and Atmautluak.

15 * Sec. 643. The sum of \$25,000 is appropriated from the general fund to
16 the Department of Health and Social Services for payment as a grant under
17 AS 37.05.316 to the Child and Motherhood Support Center of the Kenai
18 Peninsula for support center programs.

19 ~~* Sec. 644. The sum of \$1,400 is appropriated from the general fund to~~
20 ~~the Department of Community and Regional Affairs for payment as a grant~~
21 ~~under AS 37.05.317 to the community of Cooper Landing for the fire and~~
22 ~~emergency medical services facility.~~

23 * ✓ Sec. 645. Section 34, ch. 107, SLA 1983, page 82, line 4, as amended
24 by sec. 72, ch. 171, SLA 1984 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Water and Sewer Facilities	<u>19,262,450</u>	<u>19,262,450</u>
Construction Grants	[19,263,000]	[19,263,000]

25 ✓ * Sec. 646. Section 34, ch. 107, SLA 1983, page 85, line 10, as amended

1 by sec. 73, ch. 171, SLA 1984 is amended to read:

2 ALLOCATIONS .

3 Houston - Sanitary Landfill 33,450 [34,000]

4 * Sec. 647. The sum of \$550 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 Matanuska-Susitna Borough for Big Lake road improvements.

7 * Sec. 648. Section 80, ch. 101, SLA 1982, page 89, line 7 is amended
8 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
11 Girdwood - EMS Equipment	<u>14,500</u>	<u>14,500</u>
	[15,000]	[15,000]

14 *add* * Sec. 649. The unexpended and unobligated portion of the appropriation
15 made in sec. 319, ch. 171, SLA 1984, page 56, line 19 is repealed.

16 ✓ * Sec. 650. Section 34, ch. 107, SLA 1983, page 69, line 5 is amended
17 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
20 Geographic Area Code Conversion	<u>87,800</u>	<u>87,800</u>
	[92,800]	[92,800]

22 * Sec. 651. The unexpended and unobligated portion of the appropriation
23 made in sec. 30, ch. 82, SLA 1981, page 146, line 20 (Kotzebue Armory) is
24 repealed.

25 * Sec. 652. The sum of \$50,000 is appropriated from the general fund to
26 the Department of Administration for payment as a grant under AS 37.05.315
27 to the City of Nome for mini-convention center.

28 * Sec. 653. The sum of \$83,000 is appropriated from the general fund to
29 the Department of Health and Social Services for payment as a grant under
SCS CSHB 195(Fin)

1 AS 37.05.316 to the Tlingit-Haida Central Council (THCC) for delivery of
2 health and social services in southeastern villages.

3 ✓ * Sec. 654. Section 22, ch. 122, SLA 1984, page 21, line 13 is amended
4 to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Purchased Services	<u>5,995,300</u>	<u>5,288,300</u>	<u>707,000</u>
	[6,070,300]	[5,353,300]	

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9 ✓ * Sec. 655. Section 22, ch. 122, SLA 1984, page 22, line 9 is amended
10 to read:

	ALLOCATIONS
Adult Services	<u>2,855,900</u>
	[2,930,900]

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13
14 ✗ Sec. 656. Section 319, ch. 171, SLA 1984, page 56, line 13 is amended
15 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Huffman Road Improvements Design	<u>198,508</u>	<u>198,508</u>
Gregory to Birch	[250,000]	[250,000]

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17
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19
20 ✗ Sec. 657. Section 286, ch. 50, SLA 1980, page 88, line 21 is amended
21 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Diamond-New Seward Traffic	<u>338,100</u>	<u>338,100</u>
Signals	[360,000]	[360,000]

22
23
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25
26 ✗ Sec. 658. Section 2, ch. 10, SLA 1983, page 12, line 9 is amended to
27 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND

1	Anchorage-Sand Lake Acoustical	<u>158,000</u>	<u>158,000</u>
2	Ceilings	[193,000]	[193,000]

3 * Sec. 659. Section 2, ch. 25, SLA 1982, page 9, line 11 is amended to
4 read:

5		APPROPRIATION	GENERAL
6		ITEMS	FUND
7	Offender Confinement Reform	<u>7,158,100</u>	<u>7,158,100</u>
8	and Supervision	[7,533,100]	[7,533,100]

9 * Sec. 660. Section 2, ch. 25, SLA 1982, page 9, line 17 is amended to
10 read:

11		ALLOCATIONS	
12			
13	Anchorage 3rd Ave. Correctional	<u>1,225,000</u>	
14	Center Renovation	[1,600,000]	

15 * Sec. 661. Section 30, ch. 82, SLA 1981, page 153, line 21 is amended
16 to read:

17		APPROPRIATION	GENERAL
18		ITEMS	FUND
19	Correctional Facility Projects	<u>12,456,800</u>	<u>12,456,800</u>
20		[12,548,200]	[12,548,200]

21 * Sec. 662. Section 30, ch. 82, SLA 1981, page 153, line 23 is amended
22 to read:

23		ALLOCATIONS	
24			
25	Ridgeview-Restoration and Moving	<u>1,436</u>	
26	Costs	[100,000]	

27 * Sec. 663. Section 11, ch. 153, SLA 1977, page 56, line 15 is amended
28 to read:

29		APPROPRIATION	GENERAL
		ITEMS	FUND

1 Women and Juvenile Detention 1,492,727 1,492,727
 2 Facility, Juneau [1,500,000] [1,500,000]

3 * Sec. 664. Section 11, ch. 153, SLA 1977, page 53, line 14 is amended
 4 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
7 Room Soundproofing	<u>11,400</u>	<u>11,400</u>
	[14,000]	[14,000]

9 * Sec. 665. Section 53, ch. 120, SLA 1980, page 75, line 17 is amended
 10 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
13 Laundry Filtering System	<u>398</u>	<u>398</u>
	[44,200]	[44,200]

15 * Sec. 666. The sum of \$150,000 is appropriated from the general fund
 16 to the Department of Administration for payment as a grant under AS 37.05.-
 17 315 to the city of Cordova for the Cordova Electric Coop energy program.

18 * Sec. 667. The appropriation made in sec. 17, ch. 209, SLA 1975, page
 19 39 to the Department of Health and Social Services for Alaska Psychiatric
 20 Institute sprinkler system is amended by reducing the amount appropriated
 21 from \$230,500 to \$198,565.

22 * Sec. 668. Section 22, ch. 122, SLA 1984, page 29, line 9 is amended
 23 to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
26 Governor's Council/Handi-			
27 capped & Gifted	<u>236,600</u>	[5,000]	236,600
28 (3 positions)	[241,600]		

29 * Sec. 669. Section 80, ch. 101, SLA 1982, page 100, line 9 is amended

1 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
O'Malley & Birch Road Signals	<u>69,100</u>	<u>69,100</u>
	[125,000]	[125,000]

6 * Sec. 670. The sum of \$5,000 is appropriated from the general fund to
7 the Department of Health and Social Services for the Governor's Council for
8 the Handicapped and Gifted to sponsor students' participation in the High
9 Scope Summer Workshop.

10 * Sec. 671. The sum of \$401,600 is appropriated from the general fund
11 to the Department of Commerce and Economic Development, Office of the
12 Commissioner, for payment as a grant under AS 37.05.316 to the Alaska
13 Repertory Theater for operations.

14 * Sec. 672. The sum of \$150,000 is appropriated from the general fund
15 to the Department of Commerce and Economic Development, Office of the
16 Commissioner, for payment as a grant under AS 37.05.316 to the Anchorage
17 Symphony Orchestra to establish an endowment fund for children's concerts.

18 * Sec. 673. The sum of \$200,000 is appropriated from the general fund
19 to the Department of Natural Resources, Division of Parks and Outdoor
20 Recreation, for payment as a grant under AS 37.05.316 to Hilltop Youth,
21 Inc. for operations and improvements to Hilltop Ski area.

22 * Sec. 674. The sum of \$125,000 is appropriated from the general fund
23 to the Department of Transportation and Public Facilities for design and
24 engineering work on extending Huffman Road from Birch to Hillside.

25 * Sec. 675. The sum of ^{375,000}~~200,000~~ is appropriated from the general fund
26 to the Department of Transportation and Public Facilities for payment as a
27 payment as a grant under AS 37.05.316 to the Glen Alps Road Service Area
28 for design, engineering and right-of-way acquisition for Upper DeArmoun
29 Road.

1 * Sec. 676. The sum of \$220,000 is appropriated from the general fund
2 to the Department of Administration for payment as a grant under AS 37.05.-
3 315 to the Municipality of Anchorage for the Anchorage School District for
4 design and engineering work on improvements at Tudor Elementary School.

5 * Sec. 677. The sum of \$~~400,000~~^{200,000} is appropriated from the general fund
6 to the Department of Administration for payment as a grant under AS 37.05.-
7 315 to the Municipality of Anchorage for payment ~~on a 50/50 match basis~~ to
8 limited road service areas, House District 8, for emergency ^{road} maintenance, ~~and~~
9 ~~maintenance reduction.~~

10 * Sec. 678. The sum of \$~~11,100~~^{15,000} is appropriated from the general fund to
11 the Department of Health and Social Services for payment as a grant under
12 AS 37.05.316 to the Protection and Advocacy for the Developmentally Dis-
13 abled for the Association for the Developmentally Disabled to conduct a
14 statewide training conference for community-based developmentally disabled
15 program providers.

16 * Sec. 679. The sum of \$152,680 is appropriated from the general fund
17 to the University of Alaska for the University of Alaska-Anchorage acquisi-
18 tion of essential equipment.

19 * Sec. 680. The sum of \$152,680 is appropriated from the general fund
20 to the University of Alaska for Anchorage Community College for acquisition
21 of essential equipment.

22 * Sec. 681. Section 30, ch. 107, SLA 1983, page 5; line 12 is amended
23 to read:

24
25 Sec. 30. The sum of \$18,600,000 [\$20,000,000] is appropriated
26 from the general fund to the Office of the Governor to be allocated
27 among the following projects:

28 Department of Natural Resources

29 Seismic data

Land records

1 Land survey
2 Department of Administration
3 Financial accounting system
4 Data processing leases
5 Department of Education
6 Alaska State Museum heating system
7 Department of Revenue
8 Capital reserve leverage
9 Department of Transportation and Public Facilities
10 St. George boat harbor
11 Klawok maintenance facility
12 Hydaburg road
13 Skagway port facility
14 Alaska Railroad transfer
15 Department of Fish and Game
16 Vessel major maintenance
17 Sonar maintenance equipment
18

19 Before an expenditure is made under this appropriation, the governor shall
20 submit the proposed expenditure to the Legislative Budget and Audit Commit-
21 tee for review and 45 days shall elapse before commencement of the expendi-
22 ture unless the Legislative Budget and Audit Committee approves the expendi-
23 ture earlier. If the Legislative Budget and Audit Committee recommends
24 that the expenditure not be made, the governor shall review the expendi-
25 ture. If the governor authorizes the expenditure after review, the gover-
26 nor shall provide the Legislative Budget and Audit Committee with a state-
27 ment of reasons for authorizing the expenditure before commencement of the
28 expenditure.

29 * Sec. 682. The sum of \$400,000 is appropriated from the general fund
to the Department of Administration for payment as a grant under

1 AS 37.05.315 to the Matanuska-Susitna Borough for upgrade of Pittman Road.

2 * Sec. 683. The sum of \$700,000 is appropriated from the general fund
3 to the Department of Transportation and Public Facilities for upgrade of
4 Petersville Road.

5 * Sec. 684. The sum of \$5,000 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 city of Cordova for navigational markers.

8 * Sec. 685. (a) Section 30, ch. 82, SLA 1981, page 139, line 10 is
9 amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Fish and Game Resources	<u>8,218,320</u>	<u>8,218,320</u>
-	[8,221,400]	[8,221,400]

14 (b) Section 30, ch. 82, SLA 1981, page 139, line 20 is amended to
15 read:

	ALLOCATIONS
Mat-Su Valley Lakes	<u>103,220</u>
	[106,300]

19 * Sec. 686. The sum of \$3,080 is appropriated from the general fund to
20 the Department of Transportation and Public Facilities for improvements and
21 upgrade of Big Lake Road.

22 * Sec. 687. The sum of \$200,000 is appropriated from the general fund
23 to the Department of Administration for payment as a grant under AS 37.05.-
24 315 to the Municipality of Anchorage for pollution detection, control and
25 prevention of Anchorage waterways.

26 * Sec. 688. Section 4, ch. 24, SLA 1984, page 57, line 15 is amended to
27 read:

APPROPRIATION	GENERAL
ITEMS	FUND

1 program.

2 * Sec. 697. The sum of \$68,000 is appropriated from the general fund to
3 the Department of Community and Regional Affairs for payment as a grant
4 under AS 37.05.316 to the Nome Eskimo Community for a project economic
5 feasibility study.

6 * Sec. 698. The sum of \$200,000 is appropriated from the general fund
7 to the Department of Administration for payment as a grant under AS 37.05.-
8 315 to the North Slope Borough for remote aviation weather reporting
9 stations.

10 * Sec. 699. The sum of \$50,000 is appropriated from the general fund to
11 the Department of Health and Social Services for payment as a grant under
12 AS 37.05.316 to the Norton Sound Health Corporation for the community
13 mental health program.

14 * Sec. 700. The sum of \$29,000 is appropriated from the general fund to
15 the Department of Health and Social Services for payment as a grant under
16 AS 37.05.316 to the Norton Sound Health Corporation for emergency patient
17 travel.

18 * Sec. 701. The sum of \$75,000 is appropriated from the general fund to
19 the Department of Community and Regional Affairs for payment as a grant
20 under AS 37.05.316 to Kawerak for a youth employment program.

21 * Sec. 702. The sum of \$200,000 is appropriated from the general fund
22 to the Department of Education for payment as a grant under AS 37.05.316 to
23 the Lower Yukon School District for school classrooms in Alakanuk.

24 * Sec. 703. The sum of \$300,000 is appropriated from the general fund
25 to the Department of Education for payment as a grant under AS 37.05.316 to
26 the Lower Yukon School District for school classrooms in Hooper Bay.

27 * Sec. 704. The sum of \$55,000 is appropriated from the general fund to
28 the Department of Community and Regional Affairs for payment as a grant
29 under AS 37.05.316 to the Bering Sea Fishermen's Association for a fishery

1 test survey and program for the communities of Hooper Bay, Scammon Bay and
2 Chevak.

3 * Sec. 705. The sum of \$300,000 is appropriated from the general fund
4 to the Department of Administration for payment as a grant under
5 AS 37.05.315 to the City of Kotzebue for the Kotzebue Electric Association
6 utility project.

7 * Sec. 706. The sum of \$58,500 is appropriated from the general fund to
8 the Department of Education for payment as a grant under AS 37.05.316 to
9 the Alaska Environmental Information and Data Center for a snow load
10 project.

11 * Sec. 707. The sum of \$200,000 is appropriated from the general fund
12 to the Alaska Power Authority for the electrical project in Wrangell.

13 * Sec. 708. The sum of \$75,000 is appropriated from the general fund to
14 the Alaska Power Authority for development of a statewide energy policy.

15 * Sec. 709. The sum of \$100,000 is appropriated from the general fund
16 to the Department of Labor for the Governor's Committee on Employment of
17 the Handicapped for employment barrier removal.

18 * Sec. 710. All unrestricted mortgage loan interest payments and all
19 other receipts, including, without limitation, mortgage loan commitment
20 fees received or accrued to the Department of Community and Regional
21 Affairs, division of housing assistance, during the period from July 1,
22 1984 t June 30, 1986, and all income earned on assets of the division
23 during that period, are appropriated to the housing assistance loan fund
24 (AS 44.47.380) for the purposes described in AS 44.47.

25 * Sec. 711. Section 4, ch. 121, SLA 1980, page 2, lines 18 - 21 are
26 amended to read:

Project	Amount
Northwest regional educational attendance area vocational tech-	

1 nical school 1,281,000 [1,500,000]

2 Bering Straits regional educational

3 attendance area schools 2,153,000 [1,934,000]

4 * Sec. 712. Section 30, ch. 82, SLA 1981, page 134, line 25 is amended
5 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
6 Handicapped Barrier Removal	<u>200,000</u>	<u>200,000</u>
	[300,000]	[300,000]

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10 * Sec. 713. Section 4, ch. 24, SLA 1984, page 57, line 7 is amended to
11 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
12 Rural Electrification (ED 99)	<u>2,991,000</u>	<u>2,991,000</u>
	[3,281,000]	[3,281,000]

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16 * Sec. 714. Section 4, ch. 24, SLA 1984, page 57, line 11 is amended to
17 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
18 Waste Heat Recovery (ED 99)	<u>391,000</u>	<u>391,000</u>
	[1,131,000]	[1,131,000]

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22 * Sec. 715. Section 4, ch. 24, SLA 1984, page 57, line 12 is amended to
23 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
24 Rural Energy Reconnaissance (ED 99)	<u>50,000</u>	<u>50,000</u>
	[250,000]	[250,000]

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28 * Sec. 716. Section 4, ch. 24, SLA 1984, page 57, line 14 is amended to
29 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Regional Feasibility Program (ED 99)	<u>305,000</u> ⁸⁵⁰	<u>305,000</u>
	[505,000]	[505,000]

* Sec. 717. Section 2, ch. 22, SLA 1984, page 8, line 8 (Anaktuvuk Pass VOR-\$750,000) is repealed.

* Sec. 718. The unexpended and unobligated portion of the appropriation made in sec. 46, ch. 92, SLA 1981 (Bering Sea storm repair) is repealed.

* Sec. 719. The unexpended and unobligated portion of the appropriation made in sec. 30, ch. 82, SLA 1981, page 118, line 7 (Nome Lifesaving Facility) is repealed.

* Sec. 720. The unexpended and unobligated portion of the appropriation made in sec. 30, ch. 82, SLA 1981, page 118, line 16 (Diomed High School) is repealed.

* Sec. 721. The unexpended and unobligated portion of the appropriation made in sec. 30, ch. 82, SLA 1981, page 180, line 9 (Alakanuk dock feasibility/design) is repealed.

* Sec. 722. The unexpended and unobligated portion of the appropriation made in sec. 286, ch. 50, SLA 1980, page 70, line 18 (Buckland Generator) is repealed.

* Sec. 723. The unexpended and unobligated portion of the appropriation made in sec. 286, ch. 50, SLA 1980, page 93, line 23 (Emmonak Erosion Control) is repealed.

* Sec. 724. The unexpended and unobligated portion of the appropriation made in sec. 71, ch. 163, SLA 1978 (North Slope Haul Road) is repealed.

* Sec. 725. The unexpended and unobligated portion of the appropriation made in sec. 30, ch. 82, SLA 1981, page 180, line 21 (Statewide Facilities Improvements) is repealed.

* Sec. 726. Section 2, ch. 24, SLA 1984, page 45, line 17 is amended to SCS CSHB 195(Fin)

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read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
<u>Elim-transportation development/</u>		
road repair and construction		
(ED 23)	500,000	500,000

* Sec. 727. Section 319, ch. 171, SLA 1984, page 72, line 13 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
<u>Deering-water/sewer vehicles/</u>		
<u>storage</u> (ED 22)	250,000	250,000

* Sec. 728. Section 313, ch. 171, SLA 1984 is amended to read:

Sec. 313. The sum of \$209,632,000 [\$210,000,000] is appropriated from the general fund to the power development revolving loan fund established by AS 44.33.600 for loans to be made to the Alaska Power Authority.

* Sec. 729. The sum of \$112,909 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the Kodiak Island Borough for architect and engineering for the renovation or replacement of the Kodiak Island Hospital.

* Sec. 730. The sum of \$368,000 is appropriated from the general fund to the Alaska Power Authority for the purchase and installation of a generator at St. Paul.

* Sec. 731. The sum of \$100,000 is appropriated from the general fund to the Legislative Affairs Agency for operating expenses of the joint special committee on local option laws during fiscal year 1986.

* Sec. 732. The sum of \$24,000 is appropriated from the general fund to the Legislative Affairs Agency for operating expenses of the Bethel

1 legislative information office during fiscal year 1986.

2 ✓ Sec. 733. The sum of \$40,000 is appropriated from the general fund to
3 the Department of Community and Regional Affairs for payment as a grant
4 under AS 37.05.316 to Nunam Kitlutsisti for a migratory waterfowl program.

5 ✓ Sec. 734. The sum of \$60,000 is appropriated from the general fund to
6 the Department of Community and Regional Affairs for payment as a grant
7 under AS 37.05.317 to the village of Kipnuk for electrification
8 improvements.

9 ✓* Sec. 735. Section 4, ch. 24, SLA 1984, page 63, line 8 is amended to
10 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Nunapitchuk airport construction	<u>2,500,000</u>	<u>2,500,000</u>
(ED 25)	[3,300,000]	[3,300,000]

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15 ✓ Sec. 736. The sum of \$800,000 is appropriated from the general fund
16 to the Department of Administration for payment as a grant under
17 AS 37.05.315 to the City of Aniak for dike construction.

18 ✓ Sec. 737. The sum of \$90,000 is appropriated from the general fund to
19 the Department of Health and Social Services for payment as a grant under
20 AS 37.05.316 to the Southwestern Alaska Council for Prevention of Child
21 Sexual Abuse for a child abuse program.

22 * Sec. 738. The sum of \$700,000 is appropriated from the general fund
23 to the Department of Education for payment as a grant under AS 37.05.316 to
24 the Lower Kuskokwim School District for construction of Tununak Elementary
25 School addition.

26 * Sec. 739. The sum of \$400,000 is appropriated from the general fund
27 to the Department of Administration for payment as a grant under
28 AS 37.05.315 to the City of McGrath for water system construction.

29 * Sec. 740. The sum of \$50,000 is appropriated from the general fund to
SCS CSHB 195(Fin)

1 the Department of Education for payment as a grant under AS 37.05.316 to
2 the Iditarod Area School District for Anvik School roof repair.

3 * Sec. 741. The sum of \$45,000 is appropriated from the general fund to
4 the Department of Administration for payment as a grant under AS 37.05.315
5 to the City of Pilot Station for sewer system reconstruction.

6 * Sec. 742. The sum of \$135,000 is appropriated from the general fund
7 to the Department of Administration for payment as a grant under
8 AS 37.05.315 to the City of Koyukuk for construction of a community
9 building.

10 * Sec. 743. The sum of \$165,000 is appropriated from the general fund
11 to the Department of Administration for payment as a grant under
12 AS 37.05.315 to the City of Kaltag for road construction.

13 * Sec. 744. The sum of \$170,000 is appropriated from the general fund
14 to the Department of Community and Regional Affairs for payment as a grant
15 under AS 37.05.316 to the Fairbanks Native Association for an economic
16 development program.

17 * Sec. 745. The sum of \$25,000 is appropriated from the general fund to
18 the Department of Administration for payment as a grant under AS 37.05.315
19 to the City of Bethel for Bethel Task Force on Alcohol and Violence
20 operating expenses.

21 * Sec. 746. The sum of \$85,000 is appropriated from the general fund to
22 the Department of Community and Regional Affairs for payment as a grant
23 under AS 37.05.317 to the village of Sleetmute for electrification
24 expansion.

25 * Sec. 747. The sum of \$13,000 is appropriated from the general fund to
26 the Department of Education for payment as a grant under AS 37.05.316 to
27 the Alaska Humanities Forum for administrative costs.

28 * Sec. 748. The appropriation made in sec. 4 of this Act is made under
29 the conditions set out in AS 37.07.080(h).

1 * Sec. 749. The unexpended and unobligated portions of the appropria-
2 tions made in secs. 1, 2, 3(b), 4, 5, 8 - 14, 16 - 20, 21(a), 23 - 25,
3 26(b), 27, 29 - 34, 41, 42, and 332 of this Act lapse into the general fund
4 June 30, 1985.

5 * Sec. 750. The unexpended and unobligated portions of the appropria-
6 tions made in secs. 63, 66, 68, 70, 86, 88 - 90, 114, 190, 239, 260 - 267,
7 269, 282, 283, 310, 313, 315 - 319, 350, 358 - 360, 364, 366, 368 - 371,
8 405, 410, 414, 425, 426, 429, 430, 432 - 435, 440, 444, 453, 458, 467, 471,
9 477, 483, 496, 497, 504, 510 - 513, 515, 542, 549, 551, 552, 568, 635, 670,
10 708, 731, 732, 744, 745, and 747 of this Act lapse into the general fund
11 June 30, 1986.

12 * Sec. 751. The unexpended and unobligated portions of the appropria-
13 tions made in secs. 62, 223, and 565 of this Act lapse into the general
14 fund June 30, 1987.

15 * Sec. 752. To the extent that the reductions in appropriations and
16 transfers of appropriations made by this Act leave unobligated and unencum-
17 bered balances in an amount less than \$100 in the affected accounts or
18 funds, those unobligated and unencumbered balances lapse into the fund from
19 which they were originally appropriated.

20 * Sec. 753. The appropriations made in secs. 22, 28, 35, 36, 39, 40,
21 43, 51, 52, 76, 91, 98, 102 - 105, 109, 113, 119, 129(d), 161, 166, 167,
22 174, 181, 193, 197, 222, 234, 247, 251, 259, 271, 281, 284, 286 - 291, 295,
23 297, 298, 304, 305, 324, 334, 340, 386, 387, 424, 428, 455, 464, 465, 502,
24 522, 525, 526, 528, 532, 536 - 538, 567, 602 - 615, 618 - 620, 629 - 634,
25 674, 679, 680, 683, 686, 688, 707, 711, 726, and 730 of this Act are for
26 capital projects and are subject to AS 37.25.020.

27 * Sec. 754. Appropriations made in this Act in the form of grants under
28 AS 37.05.315 - 37.05.317 that are not listed in secs. 749 - 751 of this Act
29 as lapsing at the end of a specific fiscal year or are not otherwise

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described as appropriations for operating purposes are for capital projects and are subject to AS 37.25.020.

* Sec. 755. This Act takes effect immediately in accordance with AS 01.10.070(c).

5/12/85
HB 195
Ferguson
for Gov.

withdrawn
#13

By Governor

~~FERGUSON~~

DELETE ALL MATERIAL IN SEC. 378 and Insert the following:

Sec. . The unobligated and unexpended portion of the appropriation made in section 2, ch. 24, SEA 1984, page 9, line 20, (CAP Hanger) is lapsed.

2nd CSHB 195 (FINANCE) 5/2/85 (PART 1)

SEC. NO.	SHORT DESCRIPTION	GENERAL FUNDS INCREASE	GENERAL FUNDS DECREASE	FEDERAL FUNDS	OTHER FUNDS	TOTAL GENERAL FUNDS	Elec. Dist.
1	T.R.S. Match - FY '85	487,000				487,000	GOVERNOR
2	T.R.S. Match - FY '84	3,500,000				3,500,000	GOVERNOR
3	Ch. 141 SLA '82 Trooper Hse	33,300	33,300			0	GOVERNOR
4	Employee Housing	278,300				278,300	GOVERNOR
5	Judgements & Claims	416,900				416,900	GOVERNOR
6	Foundation Formula lapse		16,628,847			-16,628,847	GOVERNOR
7	DOE State contract program		708,296			-708,296	GOVERNOR
8	Fairbanks On-Base Cont.	708,296				708,296	GOVERNOR
9	Adven. Based Ed. (Ber. St)	146,263				146,263	GOVERNOR
10	Cont. Sch. tuition & trans	1,017,400				1,017,400	GOVERNOR
11	Inland Boat. union neg. sal	417,300				417,300	GOVERNOR
12	Craig Hwy Damage	172,000				172,000	GOVERNOR
13	Student incentive grants	25,400		25,400		25,400	GOVERNOR
14	Post mortem program	26,500				26,500	GOVERNOR
15	Nursing		309,400			-309,400	GOVERNOR
16	Child & Family Health	316,700				316,700	GOVERNOR
17	Pub. Health Admin.		7,300			-7,300	GOVERNOR
18	Occ. Lic. Board Travel	38,400				38,400	GOVERNOR
19	Flood Control	10,000				10,000	GOVERNOR
20	Nat'l Guard utility costs	41,900		37,900		41,900	GOVERNOR
21	Nat'l Guard	52,700	52,700			0	GOVERNOR
22	Language Change	0				0	GOVERNOR
23	V.P.S.O.	520,000				520,000	GOVERNOR
24	Violent Crimes Comp. Bd.	300,000				300,000	GOVERNOR
25	Trooper Narc. Unit	50,000				50,000	GOVERNOR
26	Troopers/ from Tng. to CIB	500,000	500,000			0	GOVERNOR
27	PSEA Neg. pay increases	1,542,700				1,542,700	GOVERNOR
28	PTSBG fr. water to sewer	165,000	165,000			0	GOVERNOR
29	Dept. of Corrections	805,700	805,700			0	GOVERNOR
30	Property Tax Exempt. Pgm.	325,000				325,000	GOVERNOR
31	Agri. Land Exempt.	75,000				75,000	GOVERNOR
32	Sen. Cit Mtr. Veh. Exempt.	20,000				20,000	GOVERNOR
33	S.E. Storm Damage	498,800				498,800	GOVERNOR
34	Mrne. Hwy. res. system	227,400				227,400	GOVERNOR

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35	R. of Wau reimburse Feds.	344,100		344,100	GOVERNOR
36	U of A Bldg. Repair	85,000		85,000	GOVERNOR
37	Extends lapse date for U of A appropriations			0	GOVERNOR
38	Extends lapse date for Arotio Haze Sumposium			0	GOVERNOR
39	Fr. Adlt. Basic Ed to Hdop	87,000	87,000	0	GOVERNOR
40	Language change			0	GOVERNOR
41	Comm on Judicial Conduct	27,500		27,500	GOVERNOR
42	Miscellaneous claims	261,523		261,523	GOVERNOR
43	Language change			0	3
44	Eagle school heat recovery		21,500	-21,500	17
45	Eagle solid waste disp. site		22,000	-22,000	17
46	Eagle landfill road & mat'l	43,500		43,500	17
47	Eagle P.S.D. equipment		20,000	-20,000	17
48	Grant for Eagle PSO equip.	20,000		20,000	17
49	Anderson coal conversion		50,000	-50,000	17
50	Grant / Anderson erosion	50,000		50,000	17
51	Language change / Port Alexander water system			0	3
52	Language change / add N.S. Borough			0	22
53	Elim dock / harbor		240,000	-240,000	23
54	Elim combined facility	240,000		240,000	23
55	Sitka School Maint. Bldg.		82,000	-82,000	3
56	Sitka School Maint. Bldg.		957,000	-957,000	3
57	Sitka - Green Lake settle.	1,039,000		1,039,000	3
58	Seldovia erosion control		16,400	-16,400	5
59	Seldovia road grader	16,400		16,400	5
60	San Juan dock repair		464,000	-464,000	6
61	San Juan ferry dock repair		687,100	-687,100	6
62	PWS Aqua. Assn.	155,000		155,000	6
63	Horizons Unlimited grant	300,000		300,000	6
64	Bear Creek fire equip.	50,000		50,000	6
65	Whittier medical equip.	15,500		15,500	6
66	PWS Aqua. Assn. tagging	214,000		214,000	6
67	Barrow Museum		500,000	-500,000	22
68	ANF leadership project	200,000		200,000	22
69	Selawik multi-purp. fac.	300,000		300,000	22
70	Consumer Advocacy	120,000		120,000	GOVERNOR
71	Eagle River Road Plan		5,000	-5,000	7-15
72.1	Angeon power project		139,800	-139,800	2

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72.2	Goodnews Bay power proj.		15,400		-15,400	25
72.3	Rural Waste Heat Recapture		2,400		-2,400	LAPSE
73	Angoon water tank	139,800			139,800	2
74	Craig-Borough Study		9,900		-9,900	2
75.1	Rural Sch. Ins. Reconstr.		32,400		-32,400	17
75.2	General Final Inspection		148,800		-148,800	LAPSE
75.3	Northwest Arctic REAA		337,500		-337,500	22
75.4	Pribilof REAA		86,100		-86,100	26
75.5	Alaska Gateway REAA		16,600		-16,600	17
75.6	Craig City Schools		18,900		-18,900	2
76	Craig Health Facil. Equip.	28,800			28,800	2
77	Parking Lot Lighting		16,900		-16,900	7-15
78	Lunden Neighborhood Park		400		-400	7-15
79	Sherwood Acres Street		3,000		-3,000	7-15
80	Providence Drive Univ. Ave. Imp.		180,000		-180,000	7-15
81	Spennard Neighborhood Project		1,900,000		-1,900,000	7-15
82	Chugiak /Eagle River Rec. Board		1,300		-1,300	7-15
83	Eagle River Fire Tanker		100		-100	7-15
84	Mapaskiak water swr. study		32,600		-32,600	25
85	Newtok-Gravel Acquisition		57,500		-57,500	25
86	Martin Luther King Holiday Comm.	16,800			16,800	GOVERNOR
87	Yukon-Kusk. Health Corp.		137,000		-137,000	25
88	Yupik Language Program	25,000			25,000	25
89	Bering Sea Fishermen Assoc.	175,000			175,000	25
90	Bethel Prematernal Home	14,000			14,000	25
91	Kongiganak sewage study	25,000			25,000	25
92	Assoc. Village Coun. Pes.	250,000			250,000	25
93	YKHC EMS Training Prog.	86,000			86,000	25
94	Nunam Kitlutsisti fur. trap. prog.	75,000			75,000	25
95	Nightmute Riverfront Impr.	200,000			200,000	25
96	Akiak Electrification improv.	61,000			61,000	25
97	Chefornak clinic renovations	22,800			22,800	25
98	Fairbanks City wide sewage & drainage improvements language change				0	18-21
99	Wrangell-Evergreen water		157,000		-157,000	1
100	Wrangell-water tower ren.		34,900		-34,900	1
101	Wrangell industrial subdiy.	191,900			191,900	1
102	Houston - Lang. Change		0		0	16
103	Akutan - Lang. Change		0		0	26

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104	Tanana Valley Fair Lang. Change		0		0	18-21
105	Tanana Valley Fair Lang. Change		0		0	18-21
106	Goose Lake Policy Committee		15,000		-15,000	7-15
107	Anchorage Medic Unit		500		-500	7-15
108	Auke Bay Tidelands Acq.		272,900		-272,900	4
109	Juneau boat harbors	272,900			272,900	4
110	Port Alex. wind project		1,600		-1,600	3
111	Tenakee Thksgvg Day Disas.	1,600			1,600	3
112	Petersburg Roads		47,100		-47,100	1
113	Petersburg Main St.	47,100			47,100	1
114	Catastrophic illness prog. FY change				0	GOVERNOR
115	Koliganek landfill lang. chg.	0	0		0	26
116	Portage Creek Equipment		100,000		-100,000	26
117	Portage Creek Electrific.	100,000			100,000	26
118	6 loan funds		89,325,664	89,325,664	-89,325,664	LAPSE
119	Shared Resource Computer Lang. Chg.				0	GOVERNOR
120	Power Proj. Reserves		9,036,000	9,036,000	-9,036,000	LAPSE
121	Ak. Housing Finance Corp.		16,000,000		-16,000,000	LAPSE
122	Permanent Fund Dividend		368,200		-368,200	LAPSE
123	Tustumena Replacement			-45,434,600	0	LAPSE
124	Northwood Storm system exten.		366,000		-366,000	7-15
125	Muldoon/DeBarr. Area Planning		28,900		-28,900	7-15
126.1	Girdwood Bike Path		52,000		-52,000	7-15
126.2	Aviation Project Contingency		150,000		-150,000	LAPSE
126.3	Runway 6/L Overlay			-3,200,000	0	LAPSE
127	Nome-Taylor Hwy. MP8 North			-1,129,600	0	LAPSE
128	Manley Runway Clearing			-324,900	0	LAPSE
129.1	Klondike Highway paving			-449,900	0	LAPSE
129.2	N. Douglas Hwy overlay	22,500		-381,600	-22,500	4
129.3	Angeon Airport Const.			-4,660,000	0	LAPSE
129.4	Archives Center Found.		330,000		-330,000	LAPSE
130	Transp. Plan, SLA 1980			-2,348,200	0	LAPSE
131.1	Glenn Hwy Repave-Palmer		530,900		-530,900	LAPSE
131.2	Highway Project Contingency		200,000		-200,000	LAPSE
131.3	Preliminary Engineering		199,800		-199,800	LAPSE
132	Sterling Hwy Resurface		133,900	-1,366,000	-133,900	LAPSE
133	Anchorage-Aero Ave. St. Lights		3,100		-3,100	7-15
134	Knik arm Crossing		400,000	-4,622,000	-400,000	LAPSE

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135	Petersville Road Planning	95,800	-903,900	-95,800	LAPSE
136.1	Rdwy. strength inventory	46,200		-46,200	LAPSE
136.2	Ground Freeze Symposium	41,600		-41,600	LAPSE
137	Tok Hwy mile 72-83	116,300	-1,635,100	-116,300	LAPSE
138	Rich. Hwy Delta to McCal	12,500		-12,500	LAPSE
139	Steese Hwy Extension	19,600		-19,600	LAPSE
140.1	Angoon Airport	690,000		-690,000	LAPSE
140.2	Ak Hwy. Yerrick Area	464,800		-464,800	LAPSE
140.3	Match ch25/SLA82	200,000		-200,000	LAPSE
141	Steese Hwy Fencing	53,700		-53,700	LAPSE
142	Rich Hwy Canyon-Boondox	78,200	-1,257,700	-78,200	LAPSE
143	Tok Cut-Off Reconstruct.	514,000	-475,000	-514,000	LAPSE
144	Nome-Council Mpst 4-15	121,800	-2,041,000	-121,800	LAPSE
145	Statewide Project Dev.	84,000	-1,415,000	-84,000	LAPSE
146	Fairbanks Bridge Deck Rep.	149,800		-149,800	LAPSE
147	Rich. Hwy Delta-Shaw Crk.	222,700	-1,898,300	-222,700	LAPSE
148	Ak Hwy Tetlin-Tok	118,700	-736,300	-118,700	LAPSE
149.1	Transportation Contingency		-675,000	0	LAPSE
149.2	State Rail Plan	100,000		-100,000	LAPSE
149.3	Safety & Bridge Contingency		-1,800,000	0	LAPSE
150	Hwy Maint. Equip	84,800		-84,800	LAPSE
151	Tongass Hwy Pave (Ktn)	228,100		-228,100	LAPSE
152	Hollis Hwy / Slatery Cove	7,000,000	7,000,000	-7,000,000	LAPSE
153	Fed. Aid Hwy Prelim Eng.	19,800	-163,000	-19,800	LAPSE
154	S.E. Advance Proj Defin.	97,500		-97,500	LAPSE
155	Ak. Off. Bldg. Elect. Mod.	14,300		-14,300	LAPSE
156.1	S.E. Roof Rehabilitation	183,700		-183,700	LAPSE
156.2	Goy's Mansion Maintenance	15,900		-15,900	LAPSE
156.3	Bldg. HYAC systems S.E.	37,700		-37,700	LAPSE 4
156.4	Support Bldg. Maintenance	14,000		-14,000	LAPSE
157	Match ch.25/82 Proj.	380,000		-380,000	LAPSE
158	Heat & Air Cond. Maint.	107,300		-107,300	LAPSE
159	S.W. Air Transp.	154,600		-154,600	LAPSE
160.1	Mainline Vessel Repower	3,118,400		-3,118,400	LAPSE
160.2	Auke Bay Terminal Impr.	265,900		-265,900	LAPSE 4
161.1	Unalaska Airport		-45,000,000	0	LAPSE
161.2	Unalaska Airport	1,670,000		-1,670,000	LAPSE 26
162	Fed. Airport Imp. Program	235,000	-2,994,100	-235,000	LAPSE

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163	Yukon River Barge Dock		70,000			-70,000	LAPSE
164.1	Nome Street Drainage		215,900			-215,900	23
164.2	Nome/Taylor MP 21-68		96,000	-513,300		-96,000	LAPSE
165	Unalaska-Nirvana Water Pr	20,000				20,000	26
166	Aleknagik Main & Munic Bld		0			0	26
167	Aleknagik maint. lang. chg					0	26
168.1	Kiana - TV cable connect.		12,500			-12,500	22
168.2	Nuiqsut - TV cable connect.		2,500			-2,500	22
168.3	St. George - TV cable conn.		2,500			-2,500	26
168.4	Unalaska - TV cable conn.		2,500			-2,500	26
169	TV trans. - Stony River etc.		1,000			-1,000	25
170	Kyuk translator - Lime V.		5,000			-5,000	25
171	Mini TV - Tanana		15,400			-15,400	24
172	Girdwood Pathway		97,000			-97,000	7-15
173	Kotzebue Radio Fire Prot.		3,900			-3,900	22
174	Kachemak Bay Broadcasting	85,300				85,300	5
175	Tatitlek Breakwater Study		25,000			-25,000	6
176	Tatitlek/Chenega EMS equip.	25,000				25,000	6
177	Klatt/Old Seward Hwy. sig.		184,000			-184,000	7-15
178	Valdez Boat Harbor Phase I	265,100				265,100	6
179	La Touche Island Airstrip		169,700			-169,700	6
180	Whittier-School Completion		21,000			-21,000	6
181	Shotgun Cove Road/Whittier	541,400				541,400	6
182	Cooper Landing rescue eq.	9,600				9,600	6
183	Unalakleet-White Alice		230,000			-230,000	23
184	Unalakleet H.S. reroofing		96,000			-96,000	23
185	Gambell Entrance Enclosure		48,000			-48,000	23
186	Kotlik Erosion Assessment		18,200			-18,200	23
187	Alakanuk water treatment	98,000				98,000	23
188	St. Michael water tank	203,500				203,500	23
189	Unalakleet erosion control	306,600				306,600	23
	Totals	19,573,682	161,347,907	-115,161,200	95,161,944	-141,774,225	
	Net Other Funds					-19,999,256	

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SEC. No.	SHORT DESCRIPTION	GENERAL FUNDS INCREASE	GENERAL FUNDS DECREASE	FEDERAL FUNDS	OTHER FUNDS	TOTAL GENERAL FUNDS	Eleo. Dist.
	Totals	19,573,682	161,347,907	-115,161,200	95,161,944	-141,774,225	
190	Alaska Youth Advocates	207,000				207,000	7-15
191	Valdez-Mineral Creek Bridge		265,100			-265,100	6
192	Phone & Data Line Inter Conn.		5,000			-5,000	LAPSE
193.1	Chakachamna Lake Feas. study		2,400			-2,400	LAPSE
193.2	Rural Comm. Feasibility Studies		276,500			-276,500	LAPSE
194	Grant Lake Hydro Project		105,000			-105,000	LAPSE
195	Discretionary Funds		1,000			-1,000	LAPSE
196	API Children's Facility		200,000			-200,000	GOVERNOR
197	API Planning & Renovation	200,000				200,000	GOVERNOR
198	Petro. Health/safety Study		12,000			-12,000	LAPSE
199	Feasib./Study & Preconst. Cost SC Ak		4,400			-4,400	LAPSE
200.1	Alternative Energy Admin.		9,600			-9,600	LAPSE
200.2	Wind Energy Curriculum		1,000			-1,000	LAPSE
200.3	Energy Media Info.		2,700			-2,700	LAPSE
200.4	Alternative Energy Project Admin.		5,800			-5,800	LAPSE
200.5	Dillingham Peat Project		64,000			-64,000	26
200.6	Nelson Lagoon Wind Project		6,000			-6,000	26
201	Ak Energy Center Demonstration Grants		25,700			-25,700	LAPSE
202	Village Safe Water Studies		32,900			-32,900	LAPSE
203	New Motor Vehicles License Plates		80,500			-80,500	LAPSE
204	Fish & Game Resources		1,500			-1,500	LAPSE
205	Evaluation/Alcohol & Highway Safety		3,700			-3,700	LAPSE
206	Admin. Services WP		3,500			-3,500	LAPSE
207.1	Navigation Sys./Grumman Goose		600			-600	LAPSE
207.2	Statewide Equipment		100			-100	LAPSE
207.3	Patrol Vessels		2,800			-2,800	LAPSE
208	Helicopters		300			-300	LAPSE
209	Capital Equip./Security & Training		4,800			-4,800	LAPSE
210	Driver Testing Equipment		800			-800	LAPSE
211	Microfilm Equip./Vehicle Services		2,300			-2,300	LAPSE
212	Public Safety Phone System		20,000			-20,000	LAPSE
213	DC&ED Small Grain Marketing System		1,869,900			-1,869,900	LAPSE
214	Wate Sewer & Solid Waste		300,000			-300,000	LAPSE

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215	Weatherization & Energy Conserv.		5,400			-5,400	LAPSE
216.1	Land Use Studies		3,000			-3,000	LAPSE
216.2	Fish Pass Const. & Maint.		800			-800	LAPSE
217	Fertilization/Stocking Study PWS		1,400			-1,400	LAPSE
218	Southeast Lake Fertilization		400			-400	LAPSE
219	Peede-Brock-Repp-Hollowell surface		31,600			-31,600	18-21
220	FMSB Sr. Citizens fac. feas.	20,000				20,000	18-21
221	FMSB EMS Block Grant ED 18	11,600				11,600	18-21
222	Sand Pt. Runway Language Change					0	26
223	F&G Gulkana/Copper Lk. Study	407,000				407,000	6
224	Grant, Lake Hydro		249,700			-249,700	LAPSE
225	Kenai Penn. Road Paving		226,800			-226,800	5
226	Homer Dock Phase I				-77,000	0	5
227	Oilwell/Kingsly Rd, Ninilchik		152,800			-152,800	5
228	Ninilchik Ditch Rebuild		46,300			-46,300	5
229	Kalifonsky Rd, Drain/Erosion		89,800			-89,800	5
230	Kenai Womens Res./Crisis Ctr.	50,000				50,000	5
231	Kenai Bor. Satellite Dish	7,000				7,000	5
232	Homer Pratt Museum Expand	150,000				150,000	5
233	Soldotna Sports Bleachers	130,000				130,000	5
234	East Hill Road Maintenance Impr.	100,000				100,000	5
235	South Reg. EMS Homer Equip.	111,700				111,700	5
236	Cheforak Riverfront Imp.		200,000			-200,000	25
237	Goodnews Bay Wtr./Sew. Language Change					0	25
238	Bethel Roads Language Change					0	25
239	Pacific Rim Fellowship Program	110,000				110,000	GOVERNOR
240	Bethel Energy Cons./Grants & Emergency equip. Lang. Change					0	25
241	AVCP Shelter Construction		60,000			-60,000	25
242	Goodnews Bay Landfill/Road		246,000			-246,000	25
243	Napakiak Dumpsite Road		35,600			-35,600	25
244	SB 525 1984 Off. of the Gov.		126,800		-42,300	-126,800	GOVERNOR
245	Napakiak Dumpsite Improve	30,000				30,000	25
246	Circle Hot Springs Airpt. Lts		31,600			-31,600	18-21
247	Circle Hot Springs Airpt. Imp.	31,600				31,600	18-21
248	REA Oversight Comm. Extend Lapse					0	LAPSE
249	Ed Tech & Telecomm		317,000			-317,000	GOVERNOR
250	Ed Design & Delivery		157,000			-157,000	GOVERNOR
251	Instructional TV Project	474,000				474,000	GOVERNOR

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252	Atka Airport Construction		45,900			-45,900	26
253	Togiak Airport		14,000			-14,000	26
254	Sand Point Dock Project		34,600			-34,600	26
255	Sand Point Dam Reconstruction		12,900			-12,900	26
256	Ugashik Airport		10,400			-10,400	26
257	Akutan Dock Site Study				-9,200	0	26
258	New Stuyahok Airport		69,000			-69,000	26
259	Bering Sea Fish Assoc Opp	175,000				175,000	26
260	Bristol Bay Nat Assoc Plan	30,000				30,000	26
261	Bristol Bay/Aleut Voc Ed Study	45,000				45,000	26
262	Court Sys Naknek Clerical Supp	15,800				15,800	26
263	Bristol Bay Health Corp Train	5,000				5,000	26
264	UA Naknek/King Salmon Office	20,000				20,000	26
265	Leg Teleconf Sites ED 26 Opp	31,300				31,300	26
266	Dillingham LID Operations	10,000				10,000	26
267	South Central Counseling Center	174,500				174,500	GOVERNOR
268	Bldg. & Equip. Services SLA 1983		162,100			-162,100	GOVERNOR
269	Alaska Statewide Acctg. System	162,100				162,100	GOVERNOR
270	Kipnuk Boardwalk		216,700			-216,700	25
271	Anchorage Road Projects		264,000			-264,000	7-15
272	Anch. Bike Trail, Tudor-Minnesot		26,400			-26,400	7-15
273	Anch.-Northwood Park		149,700			-149,700	7-15
274	Anch-Bike Trail Paving		38,700			-38,700	7-15
275	Wisc. Dr. - 43rd Court/W. N. Lgts		275,582			-275,582	7-15
276	Anch-Paramedic Vans		500			-500	7-15
277	Clarks Road Improvement		430,000			-430,000	7-15
278	Alaska/Seward Hwy. Int. Lights		16,000			-16,000	7-15
279	Goodnews Bay Water/Sewer	37,000				37,000	25
280	Ag Loans Language Change					0	GOVERNOR
281	Pt. McKenzie Berm Removal Reallocate					0	GOVERNOR
282	Mental Health Funds Extend Lapse					0	GOVERNOR
283	Rabbit Crk Rifle Range Operate				40,000	0	GOVERNOR ✓
284	Pilot Pt. Water/Sewer Reallocate					0	GOVERNOR
285	Corrections Repair/Renovate Extend Lapse					0	GOVERNOR
286	Corrections CIP Language Change					0	GOVERNOR
287	Sleetmute Airport Language Change					0	GOVERNOR
288	Bethel Airport Language Change					0	GOVERNOR
289	Pedro Bay LSRT Language Change					0	GOVERNOR

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290	Newtok Airport Language Change				0	GOVERNOR
291	Jim River Building Language Change				0	GOVERNOR
292	Aviation Projects Contingency		100,000		-100,000	GOVERNOR
293	Fed Airport Improve Program		518,300		-518,300	GOVERNOR
294	Central Reg Bridge Replace		592,000		-592,000	GOVERNOR
295	Seward Coal Loading Facility	1,760,000			1,760,000	GOVERNOR
296	Anc Airport Hydrant Fueling				-998,600	LAPSE
297	Lutke Road Language Change				0	GOVERNOR
298	Bench Land Rd Sitka Language Change				0	GOVERNOR
299	UAF Power Plant				-4,000,000	LAPSE
300	Douglas Hwy-Cordova-Gast		75,100		-75,100	4
301	Sheltered work center Jnu	50,000			50,000	4
302	St. Ann's Nursing Remodel	250,000			250,000	4
303	Jnu Youth Hostel purch.	100,000			100,000	4
304	Eneput Child. Center Lang. Change				0	18-21
305	Eneput Child. Center Lang. Change				0	18-21
306	Sadie Creek Bridge Grant		27,800		-27,800	22
307	Kotzebue Gum Expansion		11,200		-11,200	22
308	Barrow Facility SLA 1970		324,400		-324,400	22
309	Barrow Facility SLA 1973		159,900		-159,900	22
310	Kotzebue Fire Tng. Center	120,000			120,000	22
311	Selawik Public Safety Equip	10,000			10,000	22
312	Buckland Housing, Survey	50,000			50,000	22
313	Rural Research Agency	180,000			180,000	22
314	Noatak dump fencing	20,900			20,900	22
315	Chicago Creek Coal Project	50,000			50,000	22
316	Maniilaq youth program	213,000			213,000	22
317	Maniilaq SCAN project	110,000			110,000	22
318	Rural Res. Arctic Res. Com.	50,000			50,000	22
319	Nw Arctic Sch Dist.	57,000			57,000	22
320	Dry Creek Airstrip		150,000		-150,000	18-21
321	Dry Creek Airport Comp.	150,000			150,000	18-21
322	Delta Greely REAA facilities		1,684,600		-1,684,600	17
323	Delta Junction multi-purpose	950,000			950,000	17
324	Delta Greely REAA facilities	734,600			734,600	17
325	966 Loader w/snowplow		28,100		-28,100	17
326	Tok museum design	28,100			28,100	17
327	Northway Community Hall	16,600			16,600	17

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328	Chicken well house		25,000			-25,000	17
329	Tok-X-ray machine		25,000			-25,000	17
330	Kenny Lake hockey rink	50,000				50,000	17
331	Mentasta electrification	32,400				32,400	17
332	Public Advocacy Program	438,000				438,000	GOVERNOR
333	Tok Airport upgrade		87,300			-87,300	17
334	Tok Airport lights	87,300				87,300	17
335	Cantwell landfill relocation		100,000			-100,000	17
336	Cantwell landfill relocation	100,000				100,000	17
337	Unalaska airport terminal	1,670,000				1,670,000	26
338	Tongass Avenue Drainage		99,000			-99,000	1
339	S. SE Aquaculture Assn.	66,000				66,000	1
340	Crystaf Lake Hatchery equip.	15,800				15,800	1
341	Saxman community center	17,200				17,200	1
342	Whittier Access Road		317,600			-317,600	6
343	Copper Valley Com. Center		100,000			-100,000	17
344	Copper Basin Comm. Park	100,000				100,000	17
345	Whittier Boat Harbor			-33,100		0	6
346	Off. of the Gov., SB 469, 1984		174,500		-13,500	-174,500	GOVERNOR
347	Eagle Road Impr.		10,900			-10,900	17
348	Eagle Road upgrade		10,000			-10,000	17
349	Eagle Erosion Control	20,900				20,900	17
350	Geological Sciences Interns	123,200				123,200	GOVERNOR
351	School Bond Debt		2,000,000			-2,000,000	LAPSE
352	1979 Tax Refunds		5,944,500			-5,944,500	LAPSE
353	Refundable Credits		46,100			-46,100	LAPSE
354	Political Contribution Credits		2,468,300			-2,468,300	LAPSE
355	1979 Tax Refunds		1,824,100			-1,824,100	LAPSE
356	Child Care Credits		879,000			-879,000	LAPSE
357	Political Contribution Credits		200			-200	LAPSE
358	Political Cont. Credits '86	1,100,000				1,100,000	GOVERNOR
359	Child Care Credit '86	600,000				600,000	GOVERNOR
360	Youth Employment Program	270,000				270,000	GOVERNOR
361	Other K-12 Support		128,100			-128,100	GOVERNOR
362	Adult & Postsecondary supp.		37,000			-37,000	GOVERNOR
363	Instructional Television		21,400			-21,400	GOVERNOR
364	Black Leadership Conference	186,500				186,500	GOVERNOR
365	Nome Creek Road Impr.		66,600			-66,600	18-21

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366	Local hire study	38,200		38,200	18-21
367	WICCA sprinkler system	28,400		28,400	18-21
368	AK Seafood Mktg. Institute	600,000		600,000	GOVERNOR
369	Business Assistance Centers	350,000		350,000	GOVERNOR
370	Sensory Impairment Center	300,000		300,000	GOVERNOR
371	Alaska Railroad Host prog.	75,000		75,000	GOVERNOR
372	Anch-Girdwood Elem. Class. Const		130,000	-130,000	7-15
373	Mulcahy Ballfield Irrigation		31,000	-31,000	7-15
374	Bus Turnouts at 15th&Medfra		30,200	-30,200	7-15
375	Traffic Signals -4th & D		66,800	-66,800	7-15
376	Jewel Lake Rd. Rehabilitation		145,800	-145,800	7-15
377	Anchorage-Central ABC Jr. High		500	-500	7-15
378	CAP Hangar Construction		2,200,000	-2,200,000	7-15
379	Creekside Drainage-Patterson Rd.		1,800	-1,800	7-15
380	Patterson St. Improvement		454,100	-454,100	7-15
381	Mountain View Drive		600,000	-600,000	7-15
382	Wonder Park Pathway		1,900	-1,900	7-15
383	Mountain View Island Removal		35,000	-35,000	7-15
384	North Star Elem. Drain Install.		74	-74	7-15
385	Blackberry Area Drainage		103,800	-103,800	7-15
386	Mt. View/Hiland Drive Change	361,000	361,000	0	7-15
387	Mt. Air/Rabbit Creek Rd. signal	15,000		15,000	7-15
388	Girdwood Park Completion	74,500		74,500	7-15
389	CAP projects language change			0	GOVERNOR
390	Huffman/Old Seward Hwy. Signal	92,000		92,000	7-15
391	Water Master Plan-Girdwood	8,000		8,000	7-15
392	Turnagain Arm/Girdwood Impr.	65,000		65,000	7-15
393	Aljeska Basin Sewage Impr.	210,000		210,000	7-15
394	Cranberry/Raspberry St. Path.	60,000		60,000	7-15
395	Wolverine Park Development	105,000		105,000	7-15
396	Lloyd Steele Park Impr.	160,600		160,600	7-15
397	Dimond High Locker Replacement	115,000		115,000	7-15
398	Dist. 11 Residential Street Impr.	82,200		82,200	7-15
399	Northwood Rec. Complex	74,900		74,900	7-15
400	Spanard Recreation Center	950,000		950,000	7-15
401	Denali School Renoyation	672,700		672,700	7-15
402	Patterson St. Pathway	250,000		250,000	7-15
403	NE Anchorage Rec. Center Feas.	40,000		40,000	7-15

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404	Conifer Park Development	136,400				136,400	7-15
405	Personnel Class. System lang. Change					0	GOVERNOR
406	Mt. Rec. Center Improvements	65,000				65,000	7-15
407	Russian Jack Springs Park Work	200,000				200,000	7-15
408	Anch. School Outdoor Ed. Program	25,000				25,000	7-15
409	Hiland Road Maintenance	29,800				29,800	7-15
410	U of A Classroom Rent/Eagle Riv.	25,000				25,000	7-15
411	Didlika Park Development	60,000				60,000	7-15
412	Pathway Beaver/Baxter-Cheney	5,000				5,000	7-15
413	Emerg. Maint. Dist. 7 Roads	150,000				150,000	7-15
414	Dev. Disabled sheltered workshop	50,000				50,000	5
415	East End Road Phase One Paving		180,000			-180,000	5
416	Bear Creek Drive Paving		182,000			-182,000	5
417	Kachemak Dr. Design, Homer		20,500			-20,500	5
418	Soldotna H.S. Event Timer	18,000				18,000	5
419	Anchor Point EMS Equip.	50,000				50,000	5
420	Homer Sr. Cit. Ctr. Upgrade	60,000				60,000	5
421	Soldotna Sewer match grant	50,000				50,000	5
422	Ninilchik library books	1,100				1,100	5
423	South Region EMS equip.	12,000				12,000	5
424	Overlook Park Land	50,000				50,000	5
425	Kenai Crisis Ctr. Child Abuse Prog	60,000				60,000	5
426	Homer Water & Sewer design	85,400				85,400	5
	Totals	37,956,982	190,986,763	-115,194,300	90,061,344	-153,029,781	
	Net Other Funds				-25,132,956		

<u>Section</u>	<u>Requestor</u>	<u>Project</u>	<u>Addition</u>	<u>Deletion</u>
72	Zharoff	Old Harbor		-884.9
110	Eliason	Skaqway Wind Generating System		-94.6
110	Ferguson	Kotzebue/Pilgrim Hot Springs/Sheldon Pt.		-102.4
110	Sackett	Holy Cross Wind Project		-39.2
127	Ziegler	Local Boundary Commission (lapse date)	+6.7	-6.7
179	Kerttula	LaTouche Island Airstrip		-169.7
193	Sackett	Bethel Regional Study/Kisaralik		-422.8
193	Zharoff	Adds Akutan for Geothermal Studies	0	
194	Kerttula	Grant Lake		-105.0
214	Faiks	Water, Sewer, Solid Waste Grants		-142.5
281	Kerttula	Delta II - Roads		-100.0
367	Fahrenkamp	WICCA Fire Safety Sprinkling System	+25.0	
393	DeVries	Alyeska Basin Lateral Improvement District	+6.6	
447	Faiks	Terror Lake		-150.0
453	Sackett	Statewide Accounting System	+600.7	-600.7
455	Bennett	Yak to Parks Shoulder Widening	+13.9	-13.9
456	Bennett	Yukon River Sternwheel Ferry Design	+31.9	-31.9
457	Bennett	Yukon Ferry Shore Facilities Engineering	+109.5	-109.5
458	Bennett	Loftus Road Improvement	+60.0	-60.0
459	Ferguson	Central Region Highways		
460	Ferguson	Hooper Bay Storm Repair		-464.5
461	Ferguson	Juneau Hangar		-40.0
462	Ferguson	Airport Lighting		-23.5
463	Ferguson	Air-to-Ground Radios		-85.0
464	Ferguson	Nome-Taylor Road (language)	0	
465	Ferguson	Unalakleet Land Reclamation (language)	0	
466	Ferguson	Wales Tractor Purchase		-54.6
467	Ferguson	Alaska Legal Services	+250.0	
468	Ferguson	Health Grants Appropriation		-60.0
469	Ferguson	Community Health Grants		
470	Ferguson	Chevak Health Clinic		
471	Ferguson	Reindeer Herders Innoculation Program	+75.0	
472	Ferguson	CINA Spirit Days	+25.0	
473	Ferguson	Eskimo Heritage Program	+50.0	
474	Ferguson	Emmonak Erosion Control	+200.0	
475	Ferguson	Oliver's Inlet Tramway	+10.2	
476	Ferguson	Point Lay Litter Control	+2.0	

<u>Section</u>	<u>Requestor</u>	<u>Project</u>	<u>Addition</u>	<u>Deletion</u>
477	Ferguson	Voc Tech Center Senior Citizens Program	+54.8	
478	Ferguson	Kotzebue Ambulance/Life Safety Equipment	+60.0	
479	Ferguson	Selawik RSVP	+60.6	
480	Ferguson	Teller Airport Lighting	+175.0	
481	Ferguson	Shaktoolik Airport Lighting	+175.0	
482	Ferguson	Norton Sound Mentally Ill Program	+40.0	
483	Ferguson	U.S.S. Alaska ceremonies	+40.0	
484	Eliason	Southeast Region Appropriation		
485	Eliason	Starrgavin Creek Culvers		-29.1
486	Ferguson	Yakutat Sewer System Repair	+29.1	
487	Eliason	Pelican Sewer Project-Gustavus Firehall	+35.0	-35.0
488	Eliason	ake School Upgrade	+1135.8	-1135.8
489	Eliason	Skagway Street Paving Project	+94.6	
490	Eliason	Tenakee Springs Disaster	+3.8	-3.8
491	Eliason	Sitka Receiving Home	+13.5	-13.5
492	Eliason	Mud Bay Road Water Line	+35.0	-35.0
493	Eliason	Thorne Bay School Project (language)	0	
494	Eliason	Yakutania Point Park project	+9.3	-9.3
495	Eliason	Sealaska Heritage Foundation	+250.0	
496	Eliason	Skagway City School District	+130.6	
497	Eliason	Craig School District	+148.0	
498	Eliason	Rural Education Appropriation	0	
499	Eliason	Rowan Bay Elementary		-68.4
500	Eliason	El. Capitan School		-201.8
501	Eliason	Thorne Bay School	+270.2	
502	Fahrenkamp	Fairbanks Mental Health Facility	+4000.0	-4000.0
503	Fahrenkamp	Fairbanks Mental Health Facility Planning		-1000.0
504	Fahrenkamp	Fairbanks Mental Health Facility	+1000.0	
505	Fahrenkamp	Innovative Gold Recovery Grant Program		-85.0
506	Fahrenkamp	Innovative Pollution Control Grant Program		-250.0
507	Fahrenkamp	Super Insulated Office Demonstration		-11.9
508	Fahrenkamp	Fairbanks District Heating Extension		-1.8
509	Fahrenkamp	Interior Alaska Senior Rec Center Lapse	0	
510	Fahrenkamp	Citizens Advisory Commission on Federal Areas	+110.0	
511	Fahrenkamp	DNR Managing/Monitoring Gold Recovery Demo Program	+125.0	
512	Fahrenkamp	DEC Analyzing/Publishing Innovative Gold Recovery	+75.0	
513	Fahrenkamp	UAF Rosie Creek Fire Research Project	+8.8	
514	Fahrenkamp	Fairbanks Symphony Association	+30.0	

<u>Section</u>	<u>Requestor</u>	<u>Project</u>	<u>Addition</u>	<u>Deletion</u>
515	Fahrenkamp	Legislative Oversight Innovative Gold Recovery	+25.0	
516	Kerttula	Wasilla Railroad Signalization		-232.9
517	Kerttula	Houston Phase II Fire Station	+232.9	
518	Kerttula	Big Lake Airport Extension		-400.0
519	Kerttula	Talkeetna Water and Sewer	+300.0	
520	Kerttula	Big Lake Roads	+100.0	
521	Kerttula	Pt. McKenzie Fire District	+100.0	
522	Kerttula	Skwenta School Equipment	+70.0	-70.0
523	Kerttula	Ninilchik Ditch Rebuild		-46.3
524	Kerttula	Susitna River Systems Lake Fertilization	+46.3	
525	Kerttula	Mulchatna Road Improvements	+100.0	
526	Kerttula	Palmer Water Line (language)	0	
527	Kerttula	Cordova School Cafeteria/Improvements	+164.7	
528	Kerttula	MSB School Improvements (language)	+200.0	-200.0
529	Coghill	Copper Center Fire Equipment	+20.0	-20.0
530	Coghill	Gulkana Campground Improvements	+25.0	-25.0
531	Coghill	Ft. Greely Mini-TV		-40.0
532	Coghill	Tok Local Roads	+30.0	
533	Coghill	Tok Community TV Site	+10.0	
534	Zharoff	Bells Flats Road Resurface		-38.3
535	Zharoff	Kodiak Hospital Equipment	+39.6	
536	Zharoff	Kodiak Park Improvements	+40.0	
537	Zharoff	Lake and Peninsula SD School Improvements	0	
538	Zharoff	Newhalen Waste Heat Project	+18.1	-18.1
539	Zharoff	Simeonoff Street Construction (language)		
540	Zharoff	Old Harbor Harbor Improvements		-103.0
541	Zharoff	Perryville Road Upgrade/Equipment Repair	+25.0	
542	Zharoff	Dillingham Snow Removal Position	+9.9	
543	Zharoff	Chignik Bulk Fuel Facility	+78.0	
544	Zharoff	Ouzinkie Waste Heat		-149.0
545	Zharoff	Nushagak Seafood/Marine Industrial Park	+50.0	
546	Zharoff	Ouzinkie Outdoor Recreation Areas	+49.0	
547	Zharoff	Water and Harbor Facilities Appropriation		
548	Zharoff	Old Harbor Boat Harbor Repair		-31.1
549	Zharoff	Dillingham Maintenance Station Clerk/Typist	+31.1	
550	Zharoff	Kodiak School Crossing Lighting/Safety Improvement	+100.0	
551	Zharoff	Kodiak Comm College Equipment/Library Books	+70.0	
552	Zharoff	Bristol Bay Solid Waste Disposal	+35.0	

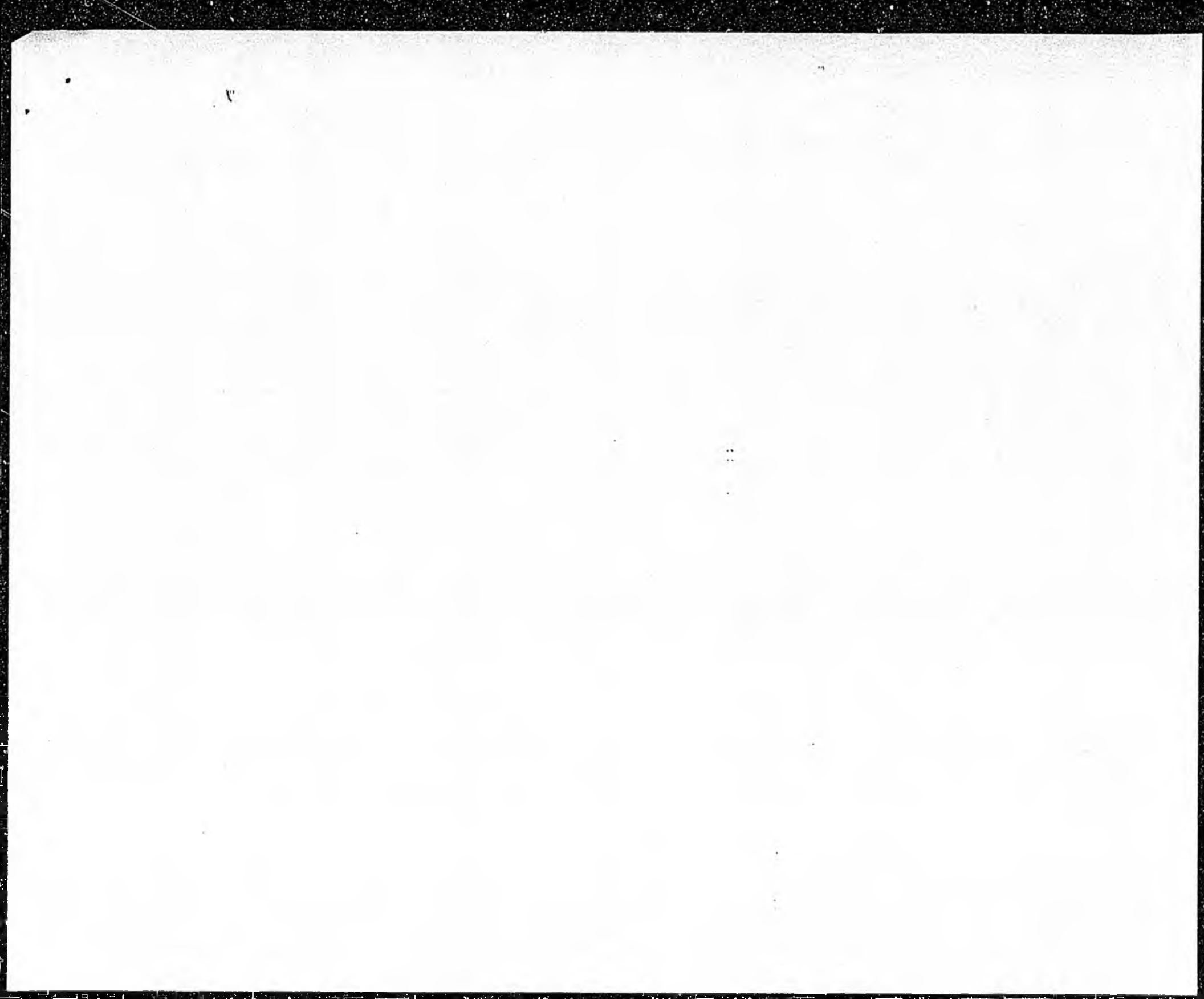
<u>Section</u>	<u>Requestor</u>	<u>Project</u>	<u>Addition</u>	<u>Deletion</u>
553	Zhaorff	Dillingham Shooting Range	+13.2	
554	Zharoff	Karluk Electrification	+100.0	
555	Zharoff	Port Lions Harbormaster Building	+100.0	
556	Zharoff	Larsen Bay Park Development	+50.0	
557	Zhaorff	Chignik Health Clinic Equipment	+75.0	
558	Zharoff	Kodiak Fairgrounds	+100.0	
559	Zharoff	Kodiak Para-Rescue/Tactical Diving Team	+67.1	
560	Zharoff	KANA Alcohol Counseling Training Program	+83.0	
561	Zharoff	Kodiak Parks and Recreation Improvements	+50.0	
562	DeVries	Harborview Hydrotherapy		-100.0
563	DeVries	Harborview Improvements		-29.3
564	DeVries	Commercial Boat Harbor/Small Boat Improvements	+129.3	
565	Halford/V. Fischer	Egar. Cataloging Papers	+32.4	-32.4
566	Halford/Kelly	East Northern Lights/Muldoon Pedestrian Overpass	+80.0	
567	Halford/Kelly	Eagle River Ramp Improvements	+273.4	
568	Halford/Kelly	ISER Study - Impact of Spending Reductions	+75.0	
569	Halford/Kelly	Chugiak/Eagle River Joint Road Improvement Board	+259.5	
570	Sackett	Brown Slough Debt Forgiveness		-88.2
571	Sackett	Koyukuk Airport Lights		-8.8
572	Sackett	Pilot Station Runway Improvements		-31.2
573	Sackett	Mt. Village/St. Mary's Road Upgrade		-47.9
574	Sackett	Upper Kalskag Runway Extension		-8.2
575	Sackett	Television Transmitters		-1.0
576	Sackett	KYUK Translator		-5.0
577	Sackett	Tanana Mini-TV		-15.4
578	Sackett	Chalkyitsik Road Upgrade		-8.5
579	Sackett	Koyukuk Road Construction		-7.9
580	Sackett	Chalkyitsik Runway Improvements		-45.0
581	Sackett	Nulato Road to River Lapse		
582	Sackett	Kwigillingok Runway Lapse		-2.1
583	Sackett	Stevens Village Runway Improvements	2.1	
584	Sackett	Venetie Buffalo Range		-28.0
585	Sackett	Chuathbaluk Waste Heat Recovery		-62.5
586	Sackett	Fortuna Ledge Runway Improvements		-118.1
587	Sackett	Russian Mission Runway Improvements		-6.6
588	Sackett	Air-to-Ground Radios		-105.6
589	Sackett	Lime Village Wind Power System		-45.2
590	Sackett	Mekoryuk Runway Lights		-240.2

<u>Section</u>	<u>Requestor</u>	<u>Project</u>	<u>Addition</u>	<u>Deletion</u>
591	Sackett	Tyonek Community Facility		-140.0
592	Sackett	Criminal Code Re-Write Fiscal Note		-825.0
593	Sackett	Six Airports Runway Gravel		-43.2
594	Sackett	Shageluk Hot Water Tank		-1.5
595	Sackett	Fort Yukon Trooper Housing		-7.5
596	Sackett	AVCP Weatherization/Energy Assistance		-120.0
597	Sackett	St. Mary's School Roof Repair		-33.6
598	Sackett	Contingency Transportation		-1.2
599	Sackett	Kwigillingok Airport Road		-37.8
600	Sackett	Bethel Airport Runway		-275.0
601	Sackett	YK Regional Needs Assessment		-48.1
602	Sackett	Kalskag School (language)	0	
603	Sackett	Aniak School Classrooms (language)	0	
604	Sackett	Aniak High School (language)		
605	Sackett	Kalskag High School (language)	0	
606	Sackett	Stony River/Chuathbaluk Schools (language)	0	
607	Sackett	Chuathbaluk Elementary (language)	0	
608	Sackett	Crooked Creek Warm Storage (language)	0	
609	Sackett	Ruby Dock Facility/Generator (language)		
610	Sackett	Ruby Road/Electric Generator (language)		
611	Sackett	Ruby Equipment/Electric Generator (language)		
612	Sackett	Ruby Boardwalks/Electric Generator (language)		
613	Sackett	Iditarod School District Improvements (language)		
614	Sackett	Birch Creek Runway/Airport Maintenance Building		
615	Sackett	Holy Cross School Reroofing/District Improvements	0	
616	Sackett	Iditarod School District Allocations	0	
617	Sackett	Senate Finance Telecommunications Study Lapse	0	
618	Sackett	Bethel Social Services Group/Receiving Home	0	
619	Sackett	Galena Storage Facility/Waste Heat Recovery	0	
620	Sackett	YK correctional Center	+366.0	
621	Sackett	Bering Sea Fishermen's Fisheries Program	+621.0	
622	Sackett	Bethel Social Services Day Care Cost Overruns	+250.0	
623	Sackett	TCC Capital Projects Planning	+175.0	
624	Sackett	AFN Bush Justice Conference	+30.0	
625	Sackett	Alaska Treatment Center Payment	+6.3	
626	Sackett	BBNA Fisheries Program	+88.9	
627	Kerttula	Girdwood Road Maintenance	+33.0	
628	Kerttula	Susitna River Systems Lake Fertilization Project	+105.0	

<u>Section</u>	<u>Requestor</u>	<u>Project</u>	<u>Addition</u>	<u>Deletion</u>
629	Kerttula	Palmer Road Repair and Resurface (language)		
630	Kerttula	MSB School Construction (language)	+648.0	-648.0
631	Kerttula	Shotgun Cove road	+200.0	-200.0
632	Kerttula	Indian Boulder Stadium Safety Fence	+33.0	
633	Kerttula	Katalla Road	+293.6	-293.6
634	Kerttula	Katalla Road	+78.5	-78.5
635	Fahrenkamp	PL 81-874 FY 86 Funds		
636	Sackett	Northern Region Erosion Control		-600.0
637	Sackett	Deering Erosion Control	+600.0	
638	Sackett	OMB Mediation Study		-200.0
639	Sackett	Nunam Kitlutsisti Handicrafts Program	+75.0	
640	Sackett	Upper Kalskag Municipal Building	+200.0	
641	Sackett	Bering Sea Fishermen's Salmon Treaty Negotiations	+30.0	
642	Sackett	Nunapitchuk 14(c) Reconveyance	+50.0	
643	Fischer, P.	Kenai Peninsula Child/Motherhood Support Center	+25.0	
645	DeVries	Water/Sewer Construction Grants		-.550
646	DeVries	Houston Sanitary Landfill		
647	DeVries	Big Lake Road Improvements	+.550	
648	DeVries	Girdwood EMS Equipment		-.6
649	Faiks	Kuik Arm Crossing		-1000.0
650	Faiks	Geographic Area Code Conversion	+5.0	
651	Ferguson	Kotzebue Armory repeal		-133.0
652	Ferguson	Nome Mini-Convention Center	+50.0	
653	Ferguson	Tlingit-Haida Health/Social Services	+83.0	
654	Faiks	Purchased Services Appropriation		-75.0
655	Faiks	Adult Services		
656	Faiks	Huffman Design/Gregory to Birch		-51.4
657	Faiks	Diamond-New Seward Traffic Signal		-21.9
658	Faiks	Sand Lake Acoustical Ceilings		-35.0
659	Faiks	Offender Confinement Appropriation		-376.5
660	Faiks	Anchorage 3rd Avenue Renovation		
661	Faiks	Correctional Facility Projects		-98.5
662	Faiks	Ridgeview Restoration/Moving Costs		
663	Faiks	Juneau Womens/Juvenile Facility		-7.2
664	Faiks	API Room Soundproofing		-2.6
665	Faiks	API Laundry Filtering System		-43.8
666	Faiks	Cordova Electric Coop Energy Program	+150.0	
667	Faiks	API Sprinkler System		-31.9

<u>Section</u>	<u>Requestor</u>	<u>Project</u>	<u>Addition</u>	<u>Deletion</u>
668	Faiks	Governor's Council Gifted/Handicapped		-5.0
669	Faiks	O'Malley/Birch Road Signals		-52.9
670	Faiks	High Scope Summer Workshop	+5.0	
671	Faiks/Sackett	Alaska Repertory Theater	+401.6	
672	Faiks	Children's Concert Endowment Fund	+150.0	
673	Faiks	Hilltop Ski Area	+200.0	
674	Faiks	Huffman - Birch to Hillside Huffman Extension	+125.0	
675	Faiks	Upper DeArnon Road	+375.0	
676	Faiks	Tudor Elementary Design/Engineering	+220.0	
677	Faiks	LRSA Emergency Maintenance Fund	+200.0	
678	Faiks	DD Training Conference	+15.0	
679	Sturgulewski	UAA Equipment/Code Compliance	+152.6	
680	Sturgulewski	ACC Equipment/Code Compliance	+152.6	
681	Faiks/Sackett	Office of the Governor Capital Projects		-300.0
681	Kerttula	Office of the Governor Capital Projects		-1100.0
682	Kerttula	Pittman Road	+400.0	
683	Kerttula	Petersville Road	+700.0	
684	Kerttula	Cordova Navigational Markers	+5.0	
685	DeVries	Mat-Su Valley Lakes		-3.0
686	DeVries	Big Lake Road	+3.0	
687	Anchorage Caucus	Anchorage Pollution Waterways Control	+200.0	
688	Eliason	Tyee-Swan Lake (language)	0	
689	Ferguson	Stebbins Health Facility	+250.0	
690	Ferguson	Hooper Bay Water and Sewer	+262.0	
691	Ferguson	Ambler Community Building	+250.0	
692	Ferguson	NSB Atkasuk/Anaktuvik Pass Nav Aids	+300.0	
693	Ferguson	NSB Search and Rescue	+125.0	
694	Ferguson	Maniilaq Health/Social Services Programs	+125.0	
695	Ferguson	Northwest Arctic School District ITV	+75.0	
696	Ferguson	Alaska Children Services Youth Protective Program	+30.0	
697	Ferguson	Nome Eskimo Community Economic Study	+68.0	
698	Ferguson	NSB Remote Aviation Weather Reporting	+200.0	
699	Ferguson	NSHC Community Mental Health Program	+50.0	
700	Ferguson	NSHC Emergency Patient Travel	+29.0	
701	Ferguson	Kawerak Youth Employment Program	+75.0	
702	Ferguson	Alakanuk School Classrooms	+200.0	
703	Ferguson	Hooper Bay Classrooms	+300.0	
704	Ferguson	Bering Sea Fishermen's Test Survey	+55.0	

<u>Section</u>	<u>Requestor</u>	<u>Project</u>	<u>Addition</u>	<u>Deletion</u>
705	Ferguson	Kotzebue Electric Association Utility Project	+300.0	
706	Ferguson	AEIDC Snow Load Project	+58.5	
707	Ferguson	Wrangell Electrical Project	+75.0	
708	Ferguson	APA Statewide Energy Policy	+75.0	
709	Ferguson	Governor's Handicapped Employment Barriers	+100.0	
710	Ferguson	HAD Loan Interest	0	
711	Ferguson	Northwest Arctic/Bering Straits Schools Allocations		
712	Ferguson	Handicapped Barrier Removal		-200.0
713	Ferguson	Rural Electrification		-290.0
714	Ferguson	Waste Heat Recovery		-740.0
715	Ferguson	Rural Energy Reconnaissance		-200.0
716	Ferguson	Regional Feasibility Program		-200.0
717	Ferguson	Anaktuvuk Pass Repeal		
718	Ferguson	Bering Sea Storm Repair Repeal		
719	Ferguson	Nome Lifesaving Facility Repeal		
720	Ferguson	Dicmede High School Repeal		
721	Ferguson	Alakanuk Dock Feasibility/Design Repeal		
722	Ferguson	Buckland Generator Repeal		
723	Ferguson	Emmonak Erosion Control Repeal		
724	Ferguson	North Slope Haul Road Repeal		
725	Ferguson	Statewide Facilities Improvements Repeal		
726	Ferguson	Elim Transportation Development (language)		
727	Ferguson	Deering - water/sewer/storage (language)		
728	Zharoff	Power Development Loan Fund		-368.0
729	Zharoff	Kodiak Hosptial Architect and Engineering	+112.9	
730	Zharoff	St. Paul Generator	+368.0	
731	Sackett	Local Option Law Special Committee	+100.0	
732	Sackett	Bethel Legislative Information Office	+24.0	
733	Sackett	Nunam Kitlutsisti Migratory Waterfowl Program	+40.0	
734	Sackett	Kipnuk Electrification Improvements	+60.0	
735	Sackett	Nunapitchuk Airport Construction		-800.0
736	Sackett	Aniak Dike Construction	+800.0	
737	Sackett	SW Child Sexual Abuse Prevention Program	+90.0	
738	Sackett	Tununak Elementary School	+700.0	
739	Sackett	McGrath Water System	+400.0	
740	Sackett	Anvik School Roof Repair	+50.0	
741	Sackett	Pilot Station Sewer System	+45.0	
742	Sackett	Koyukuk Community Building	+135.0	



<u>Section</u>	<u>Requestor</u>	<u>Project</u>	<u>Addition</u>	<u>Deletion</u>
743	Sackett	Kaltag Road Construction	+165.0	
744	Sackett	Fairbanks Native Association Economic Development	+170.0	
745	Sackett	Bethel Task Force Alcohol/Violence	+25.0	
746	Sackett	Sleetmute Electrification Expansion	+85.0	
747	Sackett	Alaska Humanities Forum	+13.0	

Offered: 5/11/85
For Today's Calendar

Original sponsor: Rules/Governor

Funding Information

General Fund - \$180,548,281
Other Funds - 25,132,956
-\$205,681,237

1 IN THE HOUSE

BY THE FINANCE COMMITTEE

2 CS FOR HOUSE BILL NO. 195 (2d Finance)

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 FOURTEENTH LEGISLATURE - FIRST SESSION

5 A BILL

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

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

10 * Section 1. The sum of \$487,000 is appropriated from the general fund
11 to the Department of Administration to finance additional state match for
12 the Teachers' Retirement System for the fiscal year ending June 30, 1984.

13 * Sec. 2. The sum of \$3,500,000 is appropriated from the general fund
14 to the Department of Administration to finance additional state match for
15 the Teachers' Retirement System for the fiscal year ending June 30, 1985.

16 * Sec. 3. (a) Section 256, ch. 141, SLA 1982, page 37, line 1 is
17 amended to read:

18 Sec. 256. The sum of \$966,700 [\$1,000,000] is appropriated from
19 the general fund to the Department of Administration for trooper
20 housing.

21 (b) The sum of \$33,300 is appropriated from the general fund to the
22 Department of Administration for the purpose of operation and maintenance
23 of the employee housing program.

24 * Sec. 4. The sum of \$278,300, representing program receipts of the
25 employee housing program, is appropriated from the general fund to the
26 Department of Administration for the purpose of operation and maintenance
27 of the employee housing program for the fiscal year ending June 30, 1985.

28 * Sec. 5. The sum of \$416,900 is appropriated from the general fund to
29 the Department of Law to pay judgments and claims against the state for the

1 fiscal year ending June 30, 1985.

2 * Sec. 6. Section 21, ch. 122, SLA 1984, page 4, lines 15 - 19, as
3 amended by sec. 1, ch. 12, SLA 1985, is amended to read:

4 Sec. 21. The sum of \$466,769,553 [\$483,398,400] is appropriated
5 to the Department of Education for foundation program entitlements for
6 fiscal year 1985 from the following funding sources:

7	Public Law 81-874 Funds	\$11,900,000
8	General Fund	<u>\$454,869,553</u> [\$471,498,400]

9 * Sec. 7. Section 25, ch. 171, SLA 1984 is amended to read:

10 Sec. 25. The sum of \$4,969,404 [\$5,677,700] is appropriated from
11 the general fund to the Department of Education for pupil transporta-
12 tion and state contract programs for the fiscal year ending June 30,
13 1984.

14 * Sec. 8. The sum of \$708,296 is appropriated from the general fund to
15 the Department of Education for the Fairbanks on-base school contract for
16 the fiscal year ending June 30, 1984.

17 * Sec. 9. The sum of \$146,263 is appropriated from the general fund to
18 the Department of Education to pay the settlement of claims against the
19 state by the Bering Strait School District for its Adventure Based Educa-
20 tion program during the 1980-81 school year.

21 * Sec. 10. The sum of \$1,017,400 is appropriated from the general fund
22 to the Department of Education for increased costs of the state contract
23 schools, state tuition, and pupil transportation programs for the fiscal
24 year ending June 30, 1985.

25 * Sec. 11. The sum of \$417,300 is appropriated from the general fund to
26 the Office of the Governor for additional costs associated with the Inland
27 Boatmen's Union of the Pacific negotiated salary agreement for the fiscal
28 year ending June 30, 1985.

29 * Sec. 12. The sum of \$172,000 is appropriated from the general fund to
CSHB 195(2d Fin)

1 the Department of Transportation and Public Facilities, Southeast Region,
 2 Maintenance and Operations, to repair highway damage in Craig for the
 3 fiscal year ending June 30, 1985.

4 * Sec. 13. The sum of \$25,400 is appropriated from federal funds and
 5 \$25,400 is appropriated from the general fund to the Department of Educa-
 6 tion, Alaska Postsecondary Education Commission for the Student Incentive
 7 Grant Programs for the fiscal year ending June 30, 1985.

8 * Sec. 14. The sum of \$26,500 is appropriated from the general fund to
 9 the Department of Health and Social Services, Division of Public Health, to
 10 meet obligations of the Post Mortem Program for the fiscal year ending
 11 June 30, 1985.

12 * Sec. 15. Section 32, ch. 107, SLA 1983, page 21, line 10 is amended
 13 to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Nursing	<u>7,815,900</u>	<u>6,606,900</u>	
	[8,125,300]	[6,916,300]	1,209,000

18 * Sec. 16. Section 32, ch. 107, SLA 1983, page 21, line 21 is amended
 19 to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Child & Family Health	<u>8,431,900</u>	<u>5,571,400</u>	
	[8,115,200]	[5,254,700]	2,860,500

24 * Sec. 17. Section 32, ch. 107, SLA 1983, page 22, line 10 is amended
 25 to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Public Health			
Administration	<u>3,109,500</u>	<u>2,813,500</u>	

1 [3,116,800] [2,820,800] 296,000

2 * Sec. 18. The sum of \$38,400 is appropriated from the general fund to
3 the Department of Commerce and Economic Development, division of occupa-
4 tional licensing, to pay for additional board travel and per diem costs for
5 the fiscal year ending June 30, 1985.

6 * Sec. 19. The sum of \$10,000 is appropriated from the general fund to
7 the Department of Military and Veterans' Affairs for increased costs of the
8 flood control program for the fiscal year ending June 30, 1985.

9 * Sec. 20. The sum of \$41,900 is appropriated from the general fund and
10 \$37,900 from federal funds to the Department of Military and Veterans'
11 Affairs for increased utility costs at National Guard facilities for the
12 fiscal year ending June 30, 1985.

13 * Sec. 21. (a) Section 22, ch. 122, SLA 1984, page 35, lines 16 - 20
14 is amended to read:

	ALLOCATIONS	APPROPRIATION ITEMS	GENERAL FUND	OTHER FUNDS
17 Alaska National				
18 Guard		<u>6,613,100</u>	<u>3,187,400</u>	
19		[6,568,400]	[3,142,700]	3,425,700
20 Office of Adju-				
21 tant General	<u>1,492,600</u>			
22 (27 positions)	[1,457,600]			
23 Facilities				
24 Maintenance/				
25 Army	<u>4,066,900</u>			
26	[4,057,200]			
27 Air Training				
28 Support	1,046,300			
29 Alaska Military				

1 Academy 7,300

2 (b) Section 22, ch. 122, SLA 1984, page 35, lines 21 - 23 is amended
3 to read:

	ALLOCATIONS	APPROPRIATION ITEMS	GENERAL FUND
4 Alaska National Guard			
5			
6			
7 Benefits		<u>1,897,800</u>	<u>1,897,800</u>
8		[1,942,500]	[1,942,500]
9 Retention Benefits	<u>558,800</u>		
10	[603,500]		
11 Retirement Benefits	1,339,000		

12 (c) Section 22, ch. 122, SLA 1984, page 35, line 24 is amended to
13 read:

	APPROPRIATION ITEMS	GENERAL FUND
14		
15		
16 Veterans' Services	<u>434,100</u>	<u>434,100</u>
17	[442,100]	[442,100]

18 * Sec. 22. Section 30, ch. 82, SLA 1981, page 154, line 11 is amended
19 to read:

	APPROPRIATION ITEMS	GENERAL FUND
20		
21		
22 Training Academy <u>Expansion and</u>		
23 <u>Improvements</u> [LAND PROCUREMENT]	820,000	820,000

24 * Sec. 23. The sum of \$520,000 is appropriated from the general fund to
25 the Department of Public Safety for the Village Public Safety Officers
26 Program contracts for the fiscal year ending June 30, 1985.

27 * Sec. 24. The sum of \$300,000 is appropriated from the general fund to
28 the Department of Public Safety for the Violent Crimes Compensation Board
29 for payment of claims for the fiscal year ending June 30, 1985.

1 * Sec. 25. The sum of \$50,000 is appropriated from the general fund to
 2 the Department of Public Safety for the Alaska State Troopers Narcotics
 3 Unit for the fiscal year ending June 30, 1985.

4 * Sec. 26. (a) Section 22, ch. 122, SLA 1984, page 43, lines 21 - 23,
 5 and page 44, lines 13 and 14, is amended to read:

	ALLOCATIONS	APPROPRIATION ITEMS	GENERAL FUND	OTHER FUNDS
Administration		<u>7,381,600</u>	<u>7,328,500</u>	
		[7,881,600]	[7,828,500]	53,100
Contract Jails	3,376,000			
Commissioner's Office	775,400			
Training Academy	<u>1,073,100</u>			
	[1,573,100]			
Administrative Services	2,157,100			

17 (b) Section 22, ch. 122, SLA 1984, page 42, lines 17 - 21, and page
 18 43, lines 4 - 9, is amended to read:

	ALLOCATIONS	APPROPRIATION ITEMS	GENERAL FUND	OTHER FUNDS
Alaska State Troopers		<u>35,859,300</u>	<u>35,753,300</u>	
		[35,359,300]	[35,253,300]	106,000
Detachments & Criminal Inves- tigations Bureau	<u>25,032,800</u>			
	[24,532,800]			
Narcotics Unit	2,528,700			
Director's Office	856,800			

1 Laboratory Services 979,600
 2 Central Communica-
 3 tions 1,196,700
 4 Community Services 136,800
 5 Judicial Services 3,372,700
 6 Prisoner Transpor-
 7 tation 850,000
 8 Search and Rescue 269,900
 9 Building Security 635,300

10 * Sec. 27. The sum of \$1,542,700 is appropriated from the general fund
 11 to the Office of the Governor for the Public Safety Employees Association
 12 bargaining unit agreement for additional costs of salaries and benefits for
 13 the fiscal year ending June 30, 1985.

14 * Sec. 28. Section 34, ch. 107, SLA 1983, page 82, line 9, is amended
 15 to read:

	ALLOCATION
17 Petersburg - Water Storage Facility	
18 (ED 1)	<u>173,500</u> [338,500]
19 <u>Petersburg Scow Bay Area Sewer System</u>	<u>165,000</u>

20 * Sec. 29. Section 22, ch. 122, SLA 1984, page 59, lines 6 - 25 and
 21 page 60, lines 1 - 20, is amended to read:

	APPROPRIATION	GENERAL	OTHER
	ALLOCATIONS	ITEMS	FUND FUNDS
24 Administration of Justice			
25 Administration and			
26 Support	<u>18,095,600</u>	<u>17,130,400</u>	
27	[17,781,700]	[16,816,500]	965,200
28 Commissioner's Office	637,800		
29 Parole Board	334,900		

1	Facility-Capital			
2	Improvement Unit	262,200		
3	Administrative			
4	Services	1,460,000		
5	Statewide Programs	<u>6,522,800</u>		
6		[6,442,200]		
7	Correctional Indus-			
8	tries Administration	524,200		
9	Correctional Indus-			
10	tries Product Cost	703,000		
11	Training Unit	532,700		
12	Out-of-State Con-			
13	tractual	3,118,700		
14	Major Medical	<u>3,736,100</u>		
15		[3,502,800]		
16	Data and Word			
17	Processing	263,200		
18				
19	Northern and Interior		<u>12,025,000</u>	<u>12,025,000</u>
20	Region		[11,867,200]	[11,867,200]
21	Director's Office	194,900		
22	Fairbanks Correc-			
23	tional Center	<u>6,384,100</u>		
24		[6,226,300]		
25	Nome Correctional			
26	Center	1,338,700		
27	Bethel Correc-			
28	tional Center	2,742,200		
29	Probation	1,365,100		

1	Southcentral Region		<u>33,900,900</u>	<u>33,900,900</u>
2			[34,906,600]	[34,906,600]
3	Director's Office	172,200		
4	Palmer Correctional			
5	Center	5,333,900		
6	Hiland Mountain Cor-			
7	rectional Center	<u>5,282,200</u>		
8		[5,302,300]		
9	Meadow Creek Correc-			
10	tional Center	1,289,200		
11	Cook Inlet Pre-			
12	Trial Facility	<u>6,889,900</u>		
13		[7,525,400]		
14	Anchorage State Cor-			
15	rectional Center	1,991,800		
16	Anchorage Annex Cor-			
17	rectional Center	2,793,800		
18	Ridgeview Correc-			
19	tional Center	1,056,900		
20	Wildwood Correc-			
21	tional Center	4,629,700		
22	Goose Bay Correc-			
23	tional Center	<u>2,332,400</u>		
24		[2,682,500]		
25	Probation	2,128,900		
26	Southeast Region		<u>9,179,800</u>	<u>9,179,800</u>
27			[8,645,800]	[8,645,800]
28	Director's Office	146,300		
29	Juneau Correctional			

1	Center	<u>5,170,100</u>
2		[4,735,500]
3	Johnson Human	
4	Services Center	889,600
5	Ketchikan Correc-	
6	tional Center	<u>2,259,400</u>
7		[2,185,000]
8	Probation	<u>714,400</u>
9		[689,400]

10 * Sec. 30. The sum of \$325,000 is appropriated from the general fund to
 11 the Department of Community and Regional Affairs to pay additional benefit
 12 payments due under the Homeowners Property Tax Exemption Program for the
 13 fiscal year ending June 30, 1985.

14 * Sec. 31. The sum of \$75,000 is appropriated from the general fund to
 15 the Department of Community and Regional Affairs for additional payments to
 16 municipalities under the Agricultural Land Exemption Program for the fiscal
 17 year ending June 30, 1985.

18 * Sec. 32. The sum of \$20,000 is appropriated from the general fund to
 19 the Department of Community and Regional Affairs for additional payments to
 20 municipalities under the Senior Citizens Motor Vehicle Tax Exemption Pro-
 21 gram for the fiscal year ending June 30, 1985.

22 * Sec. 33. The sum of \$498,800 is appropriated from the general fund to
 23 the Department of Transportation and Public Facilities, Southeast Region,
 24 for costs associated with repairing storm damage for the fiscal year ending
 25 June 30, 1985.

26 * Sec. 34. The sum of \$227,400 is appropriated from the general fund to
 27 the Department of Transportation and Public Facilities, division of marine
 28 marketing and services, for costs associated with establishing the new
 29 Alaska Marine Highway reservation system for the fiscal year ending

1 June 30, 1985.

2 * Sec. 35. The sum of \$344,100 is appropriated from the general fund to
3 the Department of Transportation and Public Facilities to reimburse the
4 federal government for right-of-way acquisition expenditures.

5 * Sec. 36. The sum of \$85,000 is appropriated from the general fund to
6 the University of Alaska to pay for emergency structural repairs to Build-
7 ings G and H at Anchorage Community College.

8 * Sec. 37. Section 22, ch. 122, SLA 1984 is amended by adding the fol-
9 lowing on page 61, after line 13:

10 Notwithstanding the provisions of AS 37.25.010, federal receipts
11 budgeted in the organized research allocation continue for the life of
12 the specific grant or contract. The unexpended balance of appropria-
13 tions from other than state general fund sources lapses December 31,
14 1985. The university shall provide state fiscal year reports on these
15 appropriations.

16 * Sec. 38. The unexpended and unobligated portion of the appropriation
17 made in sec. 22, ch. 122, SLA 1984, page 61, line 14, allocated for the
18 International Symposium on Arctic Haze, lapses into the general fund
19 June 30, 1986.

20 * Sec. 39. Section 6, ch. 121, SLA 1980 is amended to read:

21 Sec. 6. The amount of \$37,270,000 is appropriated from the
22 "1980 Education, Library, and University of Alaska Facilities Con-
23 struction Fund" to the University of Alaska in the amounts and for the
24 projects listed in this section:

25 PROJECT	LOCATION	AMOUNT
26 University Center, Phase I	Juneau	3,500,000
27 Sewer Connection	Sirka Community	
28	College	75,000
29 Marine Center-Phase I	Seward	1,000,000

1	Library and Classroom	Matanuska-Susitna	
2	Building	Community College	3,500,000
3	Applied Science Building	Anchorage Community	
4		College	5,000,000
5	Arts, theater, bookstore,		
6	and classroom building	Anchorage	5,200,000
7	Purchase adult basic	Anchorage Community	
8	education building	College	<u>133,000</u>
9			[220,000]
10	Classroom, shop	Kenai	5,600,000
11	Adult learning center	Kodiak Community	
12		College	2,300,000
13	Rasmussen Library, Phase II	Fairbanks	8,500,000
14	Central receiving	Fairbanks	1,300,000
15	Utilities Modification	statewide	800,000
	Handicapped barrier removal	statewide	<u>362,000</u>
17			[275,000]

18 * Sec. 40. Section 30, ch. 82, SLA 1981, page 125, line 22, is amended
19 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
22	<u>Forest Sciences and Natural</u>	
23	<u>Resources Combined Laboratory</u>	
	875,000	875,000

24 * Sec. 41. The sum of \$27,500 is appropriated from the general fund to
25 the Commission on Judicial Conduct for increased operating costs for the
26 fiscal year ending June 30, 1985.

27 * Sec. 42. The sum of \$261,803 is appropriated from the general fund,
28 or other funds as indicated, to the following entities to pay miscellaneous
29 claims and stale-dated warrants:

1	Department of Administration	145,136
2	Department of Education	2,132
3	Department of Health and Social Services	29,788
4	Department of Commerce and Economic Development	
5	(Includes \$280 from Real Estate Surety Fund)	356
6	Department of Fish and Game	2,341
7	Department of Public Safety	5,239
8	Department of Corrections	4,782
9	Department of Community and Regional Affairs	25,503
10	Department of Transportation and	
11	Public Facilities	25,038
12	Alaska Court System	20,681
13	Office of the Governor	807

14 * Sec. 43. Section 2, ch. 10, SLA 1983, page 25, line 9 is amended to
15 read:

16	APPROPRIATION	GENERAL
17	ITEMS	FUND
18	Sitka-Mt. Edgecumbe Road	
19	<u>Paving and Cascade Creek</u>	
20	<u>Road Construction (ED 3)</u>	\$1,600,000
21		\$1,600,000

22 * Sec. 44. Section 30, ch. 82, SLA 1981, page 123, line 12 (Eagle
23 school heat recovery - \$21,500) is repealed.

24 * Sec. 45. Section 4, ch. 88, SLA 1981 is amended to read:

25 Sec. 4. The sum of \$214,000 [~~\$236,000~~] is appropriated from the
26 general fund for payment as grants for solid waste disposal site
27 construction in the following communities:

- 27 (1) Saint Mary's \$100,000
- 28 [(2) EAGLE 22,000]
- 29 (3) Holy Cross 50,000

- 1 (4) Kaltag 22,000
- 2 (5) Nikolai 20,000
- 3 (6) Shageluk 22,000

4 * Sec. 46. The sum of \$43,500 is appropriated from the general fund to
 5 the Department of Community and Regional Affairs for payment as a grant
 6 under AS 37.05.317 to the Eagle Village Council for landfill road construc-
 7 tion and landfill material.

8 * Sec. 47. Section 319, ch. 171, SLA 1984, page 66, line 9 (Eagle-
 9 Public Safety Officers Equipment - \$20,000) is repealed.

10 * Sec. 48. The sum of \$20,000 is appropriated from the general fund to
 11 the Department of Community and Regional Affairs for payment as a grant
 12 under AS 37.05.317 to the Eagle Village Council for public safety officers
 13 equipment.

14 * Sec. 49. Section 80, ch. 101, SLA 1982, page 70, line 20 (Alaska
 15 Power Authority; Anderson-City Hall coal conversion - \$50,000) is repealed.

16 * Sec. 50. The sum of \$50,000 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 City of Anderson for a Nenana River erosion study.

19 * Sec. 51. Section 34, ch. 107, SLA 1983, page 82, line 12 is amended
 20 to read:

21 ALLOCATIONS

22 Port Alexander-water system [ULTRA VIOLET
 23 DISINFECTION UNIT] (ED 3) \$150,000

24 * Sec. 52. Section 2, ch. 20, SLA 1984, page 5, line 7 is amended to
 25 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND

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 28 North Slope Borough-
 29 Anaktuvuk Pass-water

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and sewer and solid

waste disposal (ED 22) \$500,000 \$500,000

* Sec. 53. Section 144, ch. 106, SLA 1983, is amended to read:

Sec. 144. The sum of \$60,000 [\$300,000] is appropriated from the general fund for payment as a grant to the City of Elim for a dock/-harbor.

* Sec. 54. The sum of \$240,000 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Elim for construction of a combined facility.

* Sec. 55. Section 2, ch. 19, SLA 1984, page 7, line 20 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Sitka School District Maintenance	<u>\$158,000</u>	<u>\$158,000</u>
Building Construction (ED 3)	[\$240,000]	[\$240,000]

* Sec. 56. Section 2, ch. 45, SLA 1984, page 14, line 14 (Sitka School District Maintenance Building - \$957,000) is repealed.

* Sec. 57. The sum of \$1,039,000 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.-315 to the City and Borough of Sitka for the Green Lake settlement.

* Sec. 58. Section 30, ch. 82, SLA 1981, page 186, line 19 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Seldovia-Erosion Control	<u>\$173,600</u>	<u>\$173,600</u>
Study (ED 13)	[\$190,000]	[\$190,000]

* Sec. 59. The sum of \$16,400 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Seldovia for the reserve equipment fund for purchase of a

1 road grader.

2 * Sec. 60. Section 80, ch. 101, SLA 1982, page 74, line 16 is amended
3 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
4 San Juan Dock Repair	<u>\$36,000</u>	<u>\$36,000</u>
5	[\$500,000]	[\$500,000]

6
7
8 * Sec. 61. Section 34, ch. 107, SLA 1983, page 76, line 12 is amended
9 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
10 Port San Juan Ferry Dock	<u>\$62,900</u>	<u>\$62,900</u>
11 Repair (ED 6)	[\$750,000]	[\$750,000]

12
13
14 * Sec. 62. The sum of \$155,000 is appropriated from the general fund to
15 the Department of Fish and Game for payment as a grant under AS 37.05.316
16 to the Prince William Sound Aquaculture Association, for the purpose of
17 Gulkana Salmon Hatchery and Copper River Lake investigation studies.

18 * Sec. 63. The sum of \$300,000 is appropriated from the general fund to
19 the Department of Health and Social Services for payment as a grant under
20 AS 37.05.316 to Horizons Unlimited for the purpose of operating two group
21 homes for developmentally disabled persons in the City of Valdez for the
22 fiscal year ending June 30, 1986.

23 * Sec. 64. The sum of \$50,000 is appropriated from the general fund to
24 the Department of Community and Regional Affairs for payment as a grant
25 under AS 37.05.317 to the unincorporated community of Bear Creek for the
26 purchase of a fire tanker and equipment.

27 * Sec. 65. The sum of \$15,500 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 Whittier for the purchase of Whittier Medical Clinic
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1 equipment and materials.

2 * Sec. 66. The sum of \$214,000 is appropriated from the general fund to
3 the Department of Fish and Game, Fisheries Rehabilitation Enhancement and
4 Development Division for the Prince William Sound pink salmon tagging study
5 for the fiscal year ending June 30, 1986.

6 * Sec. 67. Section 9, ch. 204, SLA 1972, page 28, line 8 (Barrow
7 Museum-\$500,000) is repealed.

8 * Sec. 68. The sum of \$200,000 is appropriated from the general fund to
9 the Department of Education for payment as a grant under AS 37.05.316 to
10 the Alaska Native Foundation for Alaska Native Leadership Project opera-
11 tions for the fiscal year ending June 30, 1986.

12 * Sec. 69. The sum of \$300,000 is appropriated from the general fund to
13 the Department of Administration for payment as a grant under AS 37.05.315
14 to the City of Selawik for the multi-purpose facility completion.

15 * Sec. 70. The sum of \$120,000 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 Consumer Advocacy Project for consumer
18 representation on utility issues for the fiscal year ending June 30, 1986.

19 * Sec. 71. Section 30, ch. 82, SLA 1981, page 185, lines 4 and 5 are
20 amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
23	Comprehensive Road	
24	Plan for Eagle River,	
25	Chugiak, Birchwood,	
26	Peters Creek Areas	
	<u>95,000</u>	<u>95,000</u>
27	(ED 7-12)	[100,000]

28 * Sec. 72. Section 1, ch. 54, SLA 1980, as amended by sec. 49, ch. 120,
29 SLA 1980, sec. 52, ch. 90, SLA 1981, sec. 21, ch. 141, SLA 1982, and sec.

1 102, ch. 106, SLA 1983 is amended to read:

2 Section 1. The sum of \$19,854,700 [\$21,275,000] is appropriated
3 from the general fund to the Alaska Power Authority to be allocated as
4 grants or loans as determined in each instance by the director of the
5 Office of Management and Budget [BUDGET AND MANAGEMENT] in the Office
6 of the Governor for the following projects:

7	Project	Amount
8	(1) Dillingham - Lake Elva	\$ 125,000
9	(2) Lake Tyee	15,000,000
10	(3) Haines - Dyeabus	400,000
11	(4) Larsen Bay	<u>64,900</u> [200,000]
12	(5) Angoon power project	<u>110,200</u> [250,000]
13	(6) Village electrical cooperative	
14	fuel conversion project	125,000
15	(7) Office of the Governor - Susitna	
16	plan of study revisions	1,365,000
17	(8) Elim village electrical cooperative	
18	project	25,800
19	(9) Togiak village electrical cooperative	
20	project	40,000
21	(10) Goodnews Bay village electrical	
22	cooperative project	<u>29,600</u> [45,000]
23	(11) Akutan	127,000
24	(12) Savoonga	24,100
25	(13) White Mountain	24,100
26	(14) Projects in Ouzinkie, Chuathbaluk,	
27	Red Devil, Stony River, Nikolai,	
28	Hughes, Russian Mission, Crooked	
29	Creek, Sleetmute, Takotna, Telida,	

1		Koyukuk, Sheldon Point, Ambler,	
2		Grayling, Crater Lake, Buckland,	
3		Tanana reconnaissance studies	200,000
4	(15)	Kaltag	20,000
5	(16)	Shungnak	10,600
6	(17)	Kiana	38,400
7	(18)	Tazimina	<u>49,300</u> [50,000]
8	(19)	Iliamna-Newhalen electric cooperative	300,000
9	(20)	Nushagak electrical cooperative	150,000
10	(21)	Unalakleet wind project	100,000
11	(22)	Northwest coal resources investigation	250,000
12	(23)	Demonstration projects of rural waste	
13		heat recapture	<u>497,600</u> [500,000]
14	(24)	Kotzebue geothermal engineering feasi-	
15		bility and equipment	60,000
16	(25)	Unalaska geothermal engineering feasi-	
17		bility and equipment	100,000
18	(26)	Old Harbor	<u>63,100</u> [990,000]
19	(27)	Skagway wind project	100,000
20	[(28)	CENTRAL	200,000]

21 * Sec. 73. The sum of \$139,800 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 Angoon for construction of a water tank.

24 * Sec. 74. Section 28, ch. 82, SLA 1981, page 81, line 26 is amended to
 25 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
26		
27		
28	Craig-Borough Study	
	<u>115,100</u>	<u>115,100</u>
29	[125,000]	[125,000]

1 * Sec. 75. Section 1, ch. 134, SLA 1978 is amended to read:

2 Section 1. The sum of \$109,359,700 [\$110,000,000] is appropri-
3 ated from the general fund to the Department of Transportation and
4 Public Facilities for school construction projects, as set out below:

5	(1) Rural School Insurance		
6	Reconstruction	<u>\$2,318,800</u>	[\$ 2,500,000]
7	(2) Northwest Arctic REAA	<u>11,673,900</u>	[12,011,400]
8	(3) Bering Straits REAA		12,370,700
9	(4) Lower Yukon REAA		5,770,500
10	(5) Lower Kuskokwim REAA		24,435,700
11	(6) Kuspuk REAA		4,450,000
12	(7) Southwest REAA		6,420,900
13	(8) Lake and Peninsula REAA		5,226,700
14	(9) Aleutian Chain REAA		2,417,400
15	(10) Adak REAA		2,000,000
16	(11) Pribilof REAA	<u>913,900</u>	[1,000,000]
17	(12) Iditarod REAA		3,501,500
18	(13) Yukon/Koyukuk REAA		7,436,000
19	(14) Yukon Flats REAA		2,410,100
20	(15) Alaska Gateway REAA	<u>2,073,400</u>	[2,090,000]
21	(16) Alaska Central Railbelt REAA		3,400,000
22	(17) Chatham REAA		1,900,000
23	(18) Southeast REAA		571,000
24	(19) Craig City Schools	<u>1,231,100</u>	[1,250,000]
25	(20) Ouzinkie		1,001,000
26	(21) Larsen Bay		1,637,100
27	(22) Kake		500,000
28	(23) Wrangell School District		3,000,000
29	(24) Haines School District		200,000

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(25) Skagway City School District 2,500,000

* Sec. 76. Section 2, ch. 21, SLA 1984, page 6, line 15 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Craig - <u>Health</u> [EMERGENCY]	<u>193,800</u>	<u>193,800</u>
Facilities <u>and Equipment</u> (ED 2)	[165,000]	[165,000]

* Sec. 77. Section 30, ch. 82, SLA 1981, page 184, line 15 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Parking Lot Lighting (ED 7-12)	<u>103,100</u>	<u>103,100</u>
	[120,000]	[120,000]

* Sec. 78. Section 30, ch. 82, SLA 1981, page 143, line 15 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Lynden Neighborhood	<u>112,100</u>	<u>112,100</u>
Park (ED 7-12)	[112,500]	[112,500]

* Sec. 79. Section 30, ch. 82, SLA 1981, page 186, line 5 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Sherwood Acres Street	<u>307,000</u>	<u>307,000</u>
Repair (ED 7-12)	[310,000]	[310,000]

* Sec. 80. Section 30, ch. 82, SLA 1981, page 185, line 23 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND

1 Providence Drive/University

2 Avenue Improvements (ED 7-12) 520,000 520,000
3 [700,000] [700,000]

4 * Sec. 81. Section 30, ch. 82, SLA 1981, page 143, line 14 is amended
5 to read:

6 APPROPRIATION GENERAL
7 ITEMS FUND
8 Spenard Neighborhood 3,531,000 3,531,000
9 Project (ED 7-12) [5,431,000] [5,431,000]

10 * Sec. 82. Section 30, ch. 82, SLA 1981, page 143, line 11 is amended
11 to read:

12 APPROPRIATION GENERAL
13 ITEMS FUND
14 Chugiak/Eagle River 9,000 9,000
15 Recreation Board (ED 7-12) [10,300] [10,300]

16 * Sec. 83. Section 30, ch. 82, SLA 1981, page 149, line 9 is amended to
17 read:

18 APPROPRIATION GENERAL
19 ITEMS FUND
20 Eagle River-Fire Service 106,400 106,400
21 Area Fire Tanker (ED 7-12) [106,500] [106,500]

22 * Sec. 84. Section 230, ch. 106, SLA 1983, is amended to read:

23 Sec. 230. The sum of \$7,400 [\$40,000] is appropriated from the
24 general fund to the Department of Environmental Conservation for the
25 purpose of conducting a water and sewer feasibility study at
26 Napaskiak.

27 * Sec. 85. Section 34, ch. 107, SLA 1983, page 75, line 25 is amended
28 to read:

29 APPROPRIATION GENERAL

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

* Sec. 86. The sum of \$16,800 is appropriated from the general fund to the Office of the Governor for the establishment and operation of the Martin Luther King, Jr. State Holiday Commission in support of the Federal Holiday Commission for the fiscal year ending June 30, 1986.

* Sec. 87. Section 286, ch. 50, SLA 1980, page 5 , line 18 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Yukon-Kuskokwim Health Corporation (ED 17)	<u>243,000</u>	<u>243,000</u>
	[380,000]	[380,000]

* Sec. 88. The sum of \$25,000 is appropriated from the general fund to the University of Alaska, Kuskokwim Community College for the Yupik Language Program for the fiscal year ending June 30, 1986.

* Sec. 89. The sum of \$350,000 is appropriated from the general fund to the Department of Community and Regional Affairs for payment as a grant under AS 37.05.316 to the Bering Sea Fishermen's Association for fisheries programs for the fiscal year ending June 30, 1986.

* Sec. 90. The sum of \$14,000 is appropriated from the general fund to the Department of Health and Social Services for payment as a grant under AS 37.05.316 to Bethel Prematernal Home for operating costs for the fiscal year ending June 30, 1986.

* Sec. 91. The sum of \$25,000 is appropriated from the general fund to the Department of Community and Regional Affairs for payment as a grant under AS 37.05.317 to the unincorporated community of Kongiganak for a sewage and solid waste disposal study.

1 * Sec. 92. The sum of \$250,000 is appropriated from the general fund to
2 the Department of Community and Regional Affairs for payment as a grant un-
3 der AS 37.05.316 to the Association of Village Council Presidents Regional
4 Housing Authority for planning and development of housing units in rural
5 Alaska.

6 * Sec. 93. The sum of \$90,000 is appropriated from the general fund to
7 the Department of Health and Social Services for payment as a grant under
8 AS 37.05.316 to the Yukon-Kuskokwim Health Corporation for the emergency
9 medical services training program and for equipment for village health
10 aides.

11 * Sec. 94. The sum of \$75,000 is appropriated from the general fund to
12 the Department of Community and Regional Affairs for payment as a grant
13 under AS 37.05.316 to Nunam Kitlutsisti for a fur trapping program.

14 * Sec. 95. The sum of \$200,000 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 City of Nightmute for riverfront improvements.

17 * Sec. 96. The sum of \$57,000 is appropriated from the general fund to
18 the Department of Administration for payment as a grant under AS 37.05.315
19 to the City of Akiak for electrification improvements.

20 * Sec. 97. The sum of \$22,800 is appropriated from the general fund to
21 the Department of Administration for payment as a grant under AS 37.05.315
22 to the City of Chefornek for clinic renovations.

23 * Sec. 98. Section 286, ch. 50, SLA 1980, page 98, line 4 is amended to
24 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Fairbanks-23rd & Wilbur Street		
Extension <u>and city-wide</u>		
<u>sewage and drainage</u>		

1 improvements (ED 20) 150,000 150,000

2 * Sec. 99. Section 2, ch. 10, SLA 1983, page 8, line 19 is amended to
3 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
4		
5		
6	Wrangell-Evergreen water/	
7	sewer extension (ED 1)	
	<u>889,000</u>	<u>889,000</u>
8	[1,046,000]	[1,046,000]

9 * Sec. 100. Section 30, ch. 82, SLA 1981, page 141, line 18 is amended
10 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
11		
12		
13	Wrangell-water tower	
14	renovation (ED 2)	
	<u>70,100</u>	<u>70,100</u>
15	[105,000]	[105,000]

16 * Sec. 101. The sum of \$191,900 is appropriated from the general fund
17 to the Department of Administration for payment as a grant under AS 37.05.-
18 315 to the City of Wrangell for development of the Wrangell industrial
19 subdivision project.

20 * Sec. 102. Section 34, ch. 107, SLA 1983, page 114, line 10 is amended
21 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
22		
23		
24	Houston-Roads <u>and Equipment</u>	
25	(ED 16)	
	80,000	80,000

26 * Sec. 103. Section 2, ch. 45, SLA 1984, page 26, line 7 is amended to
27 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
28		
29		

1 Akutan-Municipal Waste

2 Incinerator and solid waste

3 facility (ED 26) 50,000 50,000

4 * Sec. 104. Section 34, ch. 107, SLA 1983, page 72, lines 4 - 5 is
5 amended to read:

6 APPROPRIATION GENERAL
7 ITEMS FUND

8 Tanana Valley Fairgrounds

9 Facilities Improvements

10 [AGRICULTURE MUSEUM COMPLETION]

11 (ED 18 - 21) 100,000 100,000

12 * Sec. 105. Section 2, ch. 21, SLA 1984, page 4, line 18 is amended to
13 read:

14 APPROPRIATION GENERAL
15 ITEMS FUND

16 Tanana Valley Fair Facilities

17 Improvements [AGRICULTURE

18 MUSEUM] (ED 19 - 21) 80,000 80,000

19 * Sec. 106. Section 80, ch. 101, SLA 1982, page 79, line 17 is amended
20 to read:

21 APPROPRIATION GENERAL
22 ITEMS FUND

23 Goose Lake Policy Committee 85,000 85,000
24 [100,000] [100,000]

25 * Sec. 107. Section 80, ch. 101, SLA 1982, page 81, line 23 is amended
26 to read:

27 APPROPRIATION GENERAL
28 ITEMS FUND

29 Anchorage-Medic-Unit 167,500 167,500

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Replacement [168,000] [168,000]

* Sec. 108. Section 30, ch. 82, SLA 1981, page 178, line 21 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Acquisition of Tidelands,	<u>27,100</u>	<u>27,100</u>
Auke Bay (ED 4)	[300,000]	[300,000]

* Sec. 109. Section 319, ch. 171, SLA 1984, page 68, line 6 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Juneau-Areawide boat harbor	<u>2,472,900</u>	<u>2,472,900</u>
improvements (ED 4)	[2,200,000]	[2,200,000]

* Sec. 110. Section 47, ch. 90, SLA 1981, is amended to read:

* Sec. 47. The sum of \$1,418,400 [\$1,420,000] is appropriated from the general fund to the Department of Commerce and Economic Development, division of energy and power development, for the following projects:

- (1) Holy Cross wind project \$ 40,000
- (2) Kotzebue wind generator 200,000
- (3) Pilgrim Hot Springs geothermal project 700,000
- (4) Sheldon Point wind project 300,000
- (5) Skagway construction of wind generating system 100,000
- (6) Mary's Igloo -- design of an energy-efficient community in conjunction with relocation 50,000
- (7) Port Alexander wind project 28,400 [30,000]

1 * Sec. 111. The sum of \$1,600 is appropriated from the general fund to
 2 the Department of Administration for payment as a grant under AS 37.05.315
 3 to the City of Tenakee for costs associated with the 1984 Thanksgiving Day
 4 disaster.

5 * Sec. 112. Section 30, ch. 82, SLA 1981, page 177, line 11 is amended
 6 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Petersburg Roads (ED 2)	<u>1,252,900</u>	<u>1,252,900</u>
	[1,300,000]	[1,300,000]

11 * Sec. 113. Section 4, ch. 24, SLA 1984, page 66, line 5 is amended to
 12 read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Petersburg Main	<u>947,100</u>	<u>119,100</u>	828,000
Street (ED 1)	[900,000]	[72,000]	

17 * Sec. 114. Section 146, ch. 171, SLA 1984 is amended to read:

18 * Sec. 146. The sum of \$1,000,000 is appropriated from the general
 19 fund to the Department of Health and Social Services for the cata-
 20 strophic illness program for fiscal year 1986 [1985].

21 * Sec. 115. Section 171, ch. 171, SLA 1984 is amended to read:

22 * Sec. 171. The sum of \$420,000 is appropriated from the general
 23 fund to the Department of Community and Regional Affairs for payment
 24 as a grant under AS 37.05.317 to the unincorporated community of
 25 Koliganek [ENVIRONMENTAL CONSERVATION] for construction of a sanitary
 26 landfill and access road [AT KOLIGAN EK].

27 * Sec. 116. Section 34, ch. 107, SLA 1983, page 122, line 18 (Portage
 28 Creek-Heavy Equipment - \$100,000) is repealed.

29 * Sec. 117. The sum of \$100,000 is appropriated from the general fund
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1 to the Department of Community and Regional Affairs for payment as a grant
 2 under AS 37.05.317 to the unincorporated community of Portage Creek for
 3 completion of the electrification and bulk fuel project.

4 * Sec. 118. The sum of \$89,325,664 is appropriated to the general fund
 5 from the following enterprise funds:

6	Historical District Loan Fund (AS 45.98)	\$ 500,000
7	Residential Energy Conservation Loan Fund	
8	(AS 45.89)	7,312,533
9	Power Development Revolving Loan Fund	
10	(AS 44.33.600)	14,000,000
11	World War II Veterans' Revolving Loan Fund	
12	(AS 26.15)	8,824,933
13	Mining Revolving Loan Fund (AS 27.09)	19,931,080
14	Fishery Product Revolving Loan Guarantee	
15	Account (AS 45.92)	38,757,118

16 * Sec. 119. Section 4, ch. 24, SLA 1984, page 70, line 25 is amended to
 17 read:

18	APPROPRIATION	GENERAL
19	ITEMS	FUND
20	Shared Resource <u>Computer/</u>	345,000 345,000
21	Word Processing Application	
22	(ED 99)	

23 * Sec. 120. The sum of \$9,036,000 in reserves for claims is appropri-
 24 ated from the Power Development Revolving Loan Fund (AS 44.33.600) to the
 25 general fund.

26 * Sec. 121. Section 301, ch. 171, SLA 1984 (Alaska Housing Finance
 27 Corp. - \$16,000,000) is repealed.

28 * Sec. 122. Section 28, ch. 82, SLA 1981, page 106, line 7 as amended
 29 by sec. 17, ch. 101, SLA 1982, is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Permanent Fund Divided	<u>149,593,600</u>	<u>149,593,600</u>
	[149,961,800]	[149,961,800]

* Sec. 123. (a) Section 53, ch. 120, SLA 1980, page 85, line 6 is amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Central Region Marine			
Transportation	<u>10,775,400</u>	410,000	<u>10,365,400</u>
	[56,210,000]		[55,800,000]

(b) Section 53, ch. 120, SLA 1980, page 85, line 8 is amended to read:

	ALLOCATIONS
Tustumena Replacement	<u>1,065,400</u>
	[46,500,000]

* Sec. 124. Section 80, ch. 101, SLA 1982, page 84, line 13 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Northwood Storm System	<u>38,000</u>	<u>38,000</u>
Extension	[404,000]	[404,000]

* Sec. 125. Section 80, ch. 101, SLA 1982, page 99, line 15 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Muldoon/DeBarr Area	<u>1,100</u>	<u>1,100</u>
Planning	[30,000]	[30,000]

* Sec. 126. (a) Section 4, ch. 25, SLA 1982, page 15, line 7 is CSHB 195(2d Fin)

1 amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
4 Central Region	<u>99,763,000</u>	<u>9,701,000</u>	<u>90,062,000</u>
5	[103,165,000]	[9,903,000]	[93,262,000]

6 (b) Section 4, ch. 25, SLA 1982, page 15, line 17 is amended to read:

	ALLOCATIONS
8 Girdwood Bike Path (ED 7-12)	<u>1,248,000</u>
9	[1,300,000]

10 (c) Section 4, ch. 25, SLA 1982, page 15, line 18, is amended to
11 read:

	ALLOCATIONS
13 Aviation Project Contingency	<u>850,000</u>
14	[1,000,000]

15 (d) Section 4, ch. 25, SLA 1982, page 15, line 21 (Runway 6/L Over-
16 lay, Anchorage - \$3,200,000) is repealed.

17 * Sec. 127. Section 34, ch. 107, SLA 1983, page 77, line 14 is amended
18 to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
21 Nome-Taylor Highway	<u>370,400</u>	120,000	<u>250,400</u>
22 MP8-North (ED 23)	[1,500,000]		[1,380,000]

23 * Sec. 128. (a) Section 53, ch. 120, SLA 1980, page 87, line 5 is
24 amended to read:

	APPROPRIATION	OTHER
	ITEMS	FUNDS
27 Interior Region Airports	<u>4,273,500</u>	<u>4,273,500</u>
28	[4,598,400]	[4,598,400]

29 (b) Section 53, ch. 120, SLA 1980, page 87, line 8 (Manley runway -

1 \$324,900) is repealed.

2 * Sec. 129. (a) Section 4, ch. 25, SLA 1982, page 18, line 11 is
3 amended to read:

4	APPROPRIATION	GENERAL	OTHER
5	ITEMS	FUND	FUNDS
6	Southeast Region	<u>3,639,500</u>	<u>16,484,800</u>
7		[3,992,000]	[21,976,300]

8 (b) Section 4, ch. 25, SLA 1982, page 18, line 15 is amended to read:

9	ALLOCATIONS
10	North Douglas Highway
11	Overlay (ED 4)
12	

13 (c) Section 4, ch. 25, SLA 1982, page 18, line 17 is amended to read:

13	ALLOCATIONS
14	Klondike Highway Paving (ED 4)
15	

16 (d) Section 4, ch. 25, SLA 1982, page 18, line 20 is amended to read:

17	ALLOCATIONS
18	Angoon <u>Seaplane Facilities</u>
19	[AIRPORT] Construction (ED 2)
20	

21 (e) Section 4, ch. 25, SLA 1982, page 19, line 7 is amended to read:

22	ALLOCATIONS
23	Archives Center Foundation (ED 4)
24	

25 * Sec. 130. (a) Section 53, ch. 120, SLA 1980, page 91, line 14 is
26 amended to read:

27	APPROPRIATION	GENERAL	OTHER
28	ITEMS	FUND	FUNDS
29	Transportation Planning	4,800,000	<u>5,495,900</u>

CSHB 195(2d Fin)

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[12,644,100] [7,844,100]

(b) Section 53, ch. 120, SLA 1980, page 91, line 15 is amended to read:

		ALLOCATIONS
Transportation Planning		<u>10,239,400</u>
		[12,587,600]

* Sec. 131. (a) Section 30, ch. 82, SLA 1981, page 168, line 11 is amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Central Region Highways	<u>13,747,800</u>	<u>7,747,800</u>	6,000,000
	[14,678,500]	[8,678,500]	

(b) Section 30, ch. 82, SLA 1981, page 168, line 13 is amended to read:

	ALLOCATIONS
Glenn Highway Repave-Palmer to Mile 89 (ED 6)	<u>3,021,600</u>
	[3,552,500]

(c) Section 30, ch. 82, SLA 1981, page 168, line 15 (highway project contingency - \$200,000) is repealed.

(d) Section 30, ch. 82, SLA 1981, page 168, line 17, is amended to read:

	ALLOCATIONS
Preliminary Engineering	<u>6,900,200</u>
	[7,100,000]

* Sec. 132. Section 4, ch. 24, SLA 1984, page 62, line 17 is amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Sterling Highway Re-	<u>1,800,100</u>	<u>130,100</u>	<u>1,670,000</u>

1 surface MP 42-50 (ED 6) [3,300,000] [264,000] [3,036,000]

2 * Sec. 133. Section 286, ch. 50, SLA 1980, page 95, line 10 is amended
3 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
4		
5		
6	Anchorage-Aero Avenue Street-	<u>86,900</u>
7	lights (ED 7)	[90,000]

8 * Sec. 134. Section 4, ch. 24, SLA 1984, page 62, line 19 (Knik Arm
9 Crossing North and South Approaches - \$5,022,000) is repealed.

10 * Sec. 135. Section 34, ch. 107, SLA 1983, page 75, line 19 is amended
11 to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
12			
13			
14	Petersville Road	<u>100,300</u>	<u>4,200</u>
15	Planning and Engineer-	[1,100,000]	[1,000,000]
16	ing (ED 16)		

17 * Sec. 136. (a) Section 30, ch. 82, SLA 1981, page 181, line 6 is
18 amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
19			
20			
21	Facilities Planning	<u>2,812,700</u>	<u>1,723,200</u>
22	and Programming	[2,900,500]	1,089,500

23 (b) Section 30, ch. 82, SLA 1981, page 181, line 8 is amended to
24 read:

	ALLOCATIONS
25	
26	Roadway Strength Inventory
27	<u>118,800</u>
	[165,000]

28 (c) Section 30, ch. 82, SLA 1981, page 181, line 20 is amended to
29 read:

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ALLOCATIONS

Host Symposium on Ground Freezing 101,400
[143,000]

* Sec. 137. Section 25, ch. 80, SLA 1979, page 77, line 18 is amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Tok Highway Mile 72-83	<u>6,998,600</u>	<u>633,700</u>	<u>6,364,900</u>
Improvements (ED 19)	[8,750,000]	[750,000]	[8,000,000]

* Sec. 138. Section 286, ch. 50, SLA 1980, page 90, line 15 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Richardson Highways, Delta to	<u>3,787,500</u>	<u>3,787,500</u>
McCallum Creek (ED 19)	[3,800,000]	[3,800,000]

* Sec. 139. Section 30, ch. 82, SLA 1981, page 173, line 12 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Steese Highway Extension	<u>400</u>	<u>400</u>
Engineering (ED 19)	[20,000]	[20,000]

* Sec. 140. Section 34, ch. 107, SLA 1983, page 79, line 25 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Match for ch25/82 Projects	<u>13,412,200</u>	<u>13,412,200</u>
	[15,767,000]	[15,767,000]

* Sec. 141. Section 2, ch. 10, SLA 1983, page 7, line 16 is amended to read:

1		APPROPRIATION	GENERAL.
2		ITEMS	FUND
3	Steese Highway Fencing	<u>135,300</u>	<u>135,300</u>
4		[189,000]	[189,000]

5 * Sec. 142. Section 34, ch. 107, SLA 1983, page 77, line 6 is amended
6 to read:

7		APPROPRIATION	GENERAL	OTHER
8		ITEMS	FUND	FUNDS
9	Rich Highway Canyon-	<u>4,664,100</u>	<u>401,800</u>	<u>4,262,300</u>
10	Boondox (ED 17)	[6,000,000]	[480,000]	[5,520,000]

11 * Sec. 143. Section 34, ch. 107, SLA 1983, page 77, line 16 is amended
12 to read:

13		APPROPRIATION	GENERAL	OTHER
14		ITEMS	FUND	FUNDS
15	Tok Cut-off Recon-	<u>2,511,000</u>	<u>136,000</u>	<u>2,375,000</u>
16	struction (ED 17)	[3,500,000]	[650,000]	[2,850,000]

17
18 * Sec. 144. Section 34, ch. 107, SLA 1983, page 77, line 18 is amended
19 to read:

20		APPROPRIATION	GENERAL	OTHER
21		ITEMS	FUND	FUNDS
22	Nome-Council Milepost	<u>4,837,200</u>	<u>438,200</u>	<u>4,399,000</u>
23	4-15 (ED 23)	[7,000,000]	[560,000]	[6,440,000]

24 * Sec. 145. Section 34, ch. 107, SLA 1983, page 80, line 16 is amended
25 to read:

26		APPROPRIATION	GENERAL	OTHER
27		ITEMS	FUND	FUNDS
28	Statewide Project	<u>26,501,000</u>	<u>2,916,000</u>	<u>23,585,000</u>
29	Development Alterna-	[28,000,000]	[3,000,000]	[25,000,000]

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tives

* Sec. 146. Section 30, ch. 82, SLA 1981, page 175, line 4 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Fairbanks Bridge Deck Repair	<u>600,200</u>	<u>600,200</u>
Completion (ED 20)	[750,000]	[750,000]

* Sec. 147. Section 34, ch. 107, SLA 1983, page 77, line 7 is amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Richardson Highway	<u>2,081,000</u>	<u>113,300</u>	<u>1,967,700</u>
Delta-Shaw Creek (ED 17)	[4,202,000]	[336,000]	[3,866,000]

* Sec. 148. Section 34, ch. 107, SLA 1983, page 77, line 13 is amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Alaska Highway Tetlin-	<u>1,686,000</u>	<u>84,300</u>	<u>1,601,700</u>
Tok (ED 17)	[2,541,000]	[203,000]	[2,338,000]

* Sec. 149. (a) Section 4, ch. 25, SLA 1982, page 19, line 12 is amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Statewide Planning,	<u>59,695,500</u>	<u>5,850,500</u>	<u>53,845,000</u>
Programming and Design	[62,270,500]	[5,950,500]	[56,320,000]

(b) Section 4, ch. 25, SLA 1982, page 19, line 13 is amended to read:

ALLOCATIONS

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Federal Aid Highway	<u>1,407,200</u>	<u>125,200</u>	<u>1,282,000</u>
Preliminary Engineering	[1,590,000]	[145,000]	[1,445,000]

* Sec. 154. Section 4, ch. 24, SLA 1984, page 65, line 20 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Southeast Advance Project	<u>102,500</u>	<u>102,500</u>
Definition (ED 91)	[200,000]	[200,000]

* Sec. 155. Section 11, ch. 153, SLA 1977, page 62, line 11 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Alaska Office Building Electrical	<u>25,700</u>	<u>25,700</u>
Modification	[40,000]	[40,000]

* Sec. 156. (a) Section 53, ch. 120, SLA 1980, page 93, line 19 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Buildings Maintenance and Repairs	<u>2,326,300</u>	<u>2,326,300</u>
	[2,577,600]	[2,577,600]

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

	ALLOCATIONS
Roof Rehabilitation, Southeastern	<u>36,300</u>
	[220,000]

(c) Section 53; ch. 120, SLA 1980, page 94, line 5 is amended to read:

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ALLOCATIONS

Governor's Mansion Maintenance, Juneau 13,100
[29,000]

(d) Section 53, ch. 120, SLA 1980, page 94, line 7 is amended to read:

ALLOCATIONS

Building HVAC Systems Southeastern 67,300
[105,000]

(e) Section 53, ch. 120, SLA 1980, page 94, line 23 is amended to read:

ALLOCATIONS

Subport Building Maintenance, Juneau 16,000
[30,000]

* Sec. 157. Section 2, ch. 10, SLA 1983, page 8, line 12 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Match for ch25/82 Projects	<u>3,610,000</u>	<u>3,610,000</u>
	[3,990,000]	[3,990,000]

* Sec. 158. (a) Section 25, ch. 80, SLA 1979, page 79, line 8 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Buildings Maintenance and Operations	<u>392,700</u>	<u>392,700</u>
	[500,000]	[500,000]

(b) Section 25, ch. 80, SLA 1979, page 79, line 10 is amended to read:

ALLOCATIONS

Heating and Air Conditioning Maintenance 42,700

[150,000]

* Sec. 159. Section 286, ch. 50, SLA 1980, page 82, line 4 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Southwest Air Transportation and	<u>5,983,000</u>	<u>5,983,000</u>
Facilities	[6,137,600]	[6,137,600]

* Sec. 160. (a) Section 30, ch. 82, SLA 1981, page 177, line 24 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Southeast Region Marine Transportation	<u>5,248,200</u>	<u>5,248,200</u>
	[8,632,500]	[8,632,500]

(b) Section 30, ch. 82, SLA 1981, page 177, line 25 as amended by sec. 119, ch. 106, SLA 1983 is amended to read:

	ALLOCATIONS
Mainline Vessel Repower	<u>4,581,600</u>
	[7,700,000]

(c) Section 30, ch. 82, SLA 1981, page 178, line 4 is amended to read:

	ALLOCATION
Auke Bay Terminal Improvements (ED 4)	<u>34,100</u>
	[300,000]

* Sec. 161. Section 34, ch. 107, SLA 1983, page 74, line 24 is amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Unalaska Airport <u>Improve-</u>			
<u>ments. The intent of</u>			

1 this appropriation is to
 2 utilize general funds for
 3 improvements to the exist-
 4 ing runway, apron, and re-
 5 lated facilities including
 6 shoreline protection as re-
 7 quired and for construction
 8 of a Maintenance and Opera-
 9 tions equipment storage

10 building. [DEVELOPMENT] 2,830,000 2,830,000 [45,000,000]
 11 (ED 26) [49,500,000] [4,500,000]

12 * Sec. 162. Section 34, ch. 107, SLA 1983, page 79, line 11 is amended
 13 to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
16 Federal Airport	<u>5,130,900</u>	<u>525,000</u>	<u>4,605,900</u>
17 Improvement Program	[8,360,000]	[760,000]	[7,600,000]

18 * Sec. 163. Section 286, ch. 50, SLA 1980, page 92, line 15 is amended
 19 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
22 Yukon River Barge Docking	<u>1,430,000</u>	<u>1,430,000</u>
23 Facilities (ED 19)	[1,500,000]	[1,500,000]

24 * Sec. 164. Section 4, ch. 24, SLA 1984, page 64, line 12 is amended to
 25 read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
29 Northern Design			

1	Engineering (ED 95)	<u>1,201,800</u>	<u>188,100</u>	<u>1,013,700</u>
2		[2,027,000]	[500,000]	[1,527,000]

3 * Sec. 165. The sum of \$20,000 is appropriated from the general fund to
4 the Department of Administration for payment as a grant under AS 37.05.315
5 to the City of Unalaska for the design and administration of the Nirvana
6 Hill water project.

7 * Sec. 166. Section 58, ch. 141, SLA 1982 is amended to read:

8 * Sec. 58. The sum of \$400,000 is appropriated from the general
9 fund for payment as a grant to the City of Aleknagik for a maintenance
10 building and a municipal building.

11 * Sec. 167. Section 34, ch. 107, SLA 1983, page 117, line 9 is amended
12 to read:

13	APPROPRIATION	GENERAL	OTHER
14	ITEMS	FUND	FUNDS
15	Aleknagik-Maintenance/ Equipment Storage/ <u>Multipurpose</u> Building (ED 26)	84,000	84,000

19 * Sec. 168. Section 14, ch. 6, SLA 1979, is amended to read:

20 * Sec. 14. The sum of \$177,500 [\$197,500] is appropriated from the
21 general fund to the Department of Administration [EDUCATION] for the
22 Alaska Public Broadcasting Commission to be used for community
23 television as follows:

24	Unalakleet - transmitter and cable	\$ 12,500
25	Sleetmute - transmitter and cable	12,500
26	Skagway - translator and transmitter	22,500
27	* Hydaburg - transportation and installation of	
28	earth station and transmitter	22,500
29	Koliganek - transmitter and cable	12,500

1	Selawik - transmitter and cable	12,500
2	Grayling - transmitter and cable	12,500
3	* Seward - transportation and installation of	
4	earth station and transmitter	22,500
5	[KIANA - CABLE CONNECTION AND EQUIPMENT	12,500]
6	Kivalina - cable connection	2,500
7	Noorvik - cable connection	2,500
8	[NUIQSUT - CABLE CONNECTION	2,500
9	ST. GEORGE - CABLE CONNECTION	2,500
10	UNALASKA - CABLE CONNECTION	2,500]
11	Fort Yukon - cable connection	2,500
12	Dillingham - transmitter, cable connection	7,500
13	Togiak - transmitter, cable connection	12,500
14	Sand Point - cable connection	<u>5,000</u>
15		\$162,500 [\$182,500]
16	contingency fund to insure project completion	<u>15,000</u>
17		TOTAL <u>\$177,500</u>

18 * earth stations currently owned by the State of Alaska and in storage
19 are expected to be used in these communities.

20 * Sec. 169. Section 25, ch. 80, SLA 1979, page 55, line 31 is amended
21 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
24	TV Transmitter/Cable-	
25	Stony River/Kaltag/	
26	Koyukuk (ED 18)	<u>36,500</u>
27		<u>36,500</u>
	[37,500]	[37,500]

28 * Sec. 170. Section 25, ch. 80, SLA 1979, page 55, line 32 is amended
29 to read:

1		APPROPRIATION	GENERAL
2		ITEMS	FUND
3	KYUK Translator-Lime		
4	Village (ED 18)	<u>20,000</u>	<u>20,000</u>
5		[25,000]	[25,000]

6 * Sec. 171. Section 11, ch. 153, SLA 1977, page 51, line 11 is amended
7 to read:

8		APPROPRIATION	GENERAL
9		ITEMS	FUND
10	Mini TV, Tanana	<u>9,600</u>	<u>9,600</u>
11		[25,000]	[25,000]

12 * Sec. 172. Section 80, ch. 101, SLA 1982, page 73, line 23 is amended
13 to read:

14		APPROPRIATION	GENERAL
15		ITEMS	FUND
16	Girdwood Pathway	<u>78,000</u>	<u>78,000</u>
17		[175,000]	[175,000]

18 * Sec. 173. The appropriation from the general fund to the Department
19 of Education for Kotzebue Radio Fire Protection in the amount of \$7,000,
20 contained in sec. 17, ch. 209, SLA 1975, at page 37, is amended by reducing
21 the amount appropriated to \$3,100.

22 * Sec. 174. The sum of \$85,300 is appropriated from the general fund to
23 the Department of Administration, Alaska Public Broadcasting Commission for
24 payment as a grant to Kachemak Bay Broadcasting for equipment and the
25 relocation of KBBI facilities.

26 * Sec. 175. Section 30, ch. 82, SLA 1981, page 180, line 18 is amended
27 to read:

28		APPROPRIATION	GENERAL
29		ITEMS	FUND

1 Tatitlek Breakwater

2 Study (ED 5)	<u>25,000</u>	<u>25,000</u>
3	[50,000]	[50,000]

4 * Sec. 176. The sum of \$25,000 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 Southern Region Emergency Medical Services Council for
7 EMS equipment for Tatitlek/Chenega.

8 * Sec. 177. Section 80, ch. 101, SLA 1982, page 73, lines 24 - 25 is
9 amended to read:

10	APPROPRIATION	GENERAL
11	ITEMS	FUND
12 Klatt Road/Old Seward		
13 Highway Signals and		
14 Turn Lane	<u>416,000</u>	<u>416,000</u>
15	[600,000]	[600,000]

16 * Sec. 178. The sum of \$262,000 is appropriated from the general fund
17 to the Department of Administration for payment as a grant under
18 AS 37.05.315 to the City of Valdez for Phase I - Boat Harbor Development.

19 * Sec. 179. Section 30, ch. 82, SLA 1981, page 171, line 15 is amended
20 to read:

21	APPROPRIATION	GENERAL
22	ITEMS	FUND
23 La Touche Island Airstrip		
24 Improvement (ED 5)	<u>30,300</u>	<u>30,300</u>
25	[200,000]	[200,000]

26 * Sec. 180. Section 25, ch. 80, SLA 1979, page 57, line 29 is amended
27 to read:

28	APPROPRIATION	GENERAL
29	ITEMS	FUND

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Whittier-School

Completion (ED 5)	<u>679,000</u>	<u>679,000</u>
	[700,000]	[700,000]

* Sec. 181. Section 30, ch. 82, SLA 1981, page 168, line 18 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Shotgun Cove Road,		
Whittier (ED 5)	<u>1,341,400</u>	<u>1,341,400</u>
	[800,000]	[800,000]

* Sec. 182. The sum of \$9,600 is appropriated from the general fund to the Department of Community and Regional Affairs for payment as a grant under AS 37.05.317 to the unincorporated community of Cooper Landing to purchase vehicle extrication and rescue equipment.

* Sec. 183. Section 25, ch. 80, SLA 1979, page 58, line 16 (Unalakleet-White Alice Renovation - \$230,000) is repealed.

* Sec. 184. Section 53, ch. 120, SLA 1980, page 72, line 24 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
High School Peroofing/		
Unalakleet	<u>4,000</u>	<u>4,000</u>
	[100,000]	[100,000]

* Sec. 185. Section 53, ch. 120, SLA 1980, page 72, line 25 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Gambell Entrance		
Enclosure	<u>2,000</u>	<u>2,000</u>

[50,000]

[50,000]

* Sec. 186. Section 30, ch. 82, SLA 1981, page 180, line 7 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Kotlik Erosion		
Assessment (ED 22)	<u>31,800</u>	<u>31,800</u>
	[50,000]	[50,000]

* Sec. 187. The sum of \$98,000 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Alakanuk for completion of the water treatment facility.

* Sec. 188. The sum of \$203,500 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.-315 to the City of St. Michael for completion of the water tank project.

* Sec. 189. The sum of \$306,600 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.-315 to the City of Unalakleet for the erosion control project.

* Sec. 190. The sum of \$198,600 is appropriated from the general fund to the Department of Health and Social Services for payment as a grant under AS 37.05.316 to Alaska Youth Advocates for program operations for the fiscal year ending June 30, 1986.

* Sec. 191. Section 30, ch. 82, SLA 1981, page 183, line 14 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Valdez-Mineral Creek:		
Bridge (ED 5)	<u>5,234,900</u>	<u>5,234,900</u>
	[5,500,000]	[5,500,000]

* Sec. 192. (a) Section 30, ch. 82, SLA 1981, page 192, line 17 is CSHB 195(2d Fin)

1 amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
4 Centralized Admin-	<u>10,980,700</u>	<u>10,773,000</u>	207,700
5 istrative Services	[10,985,700]	[10,778,000]	

6 (b) Section 30, ch. 82, SLA 1981, page 192, line 23 is amended to
7 read:

	ALLOCATIONS
9 Phone and Data Line Interconnection Plan	<u>325,000</u>
	[330,000]

11 * Sec. 193. Section 6, ch. 90, SLA 1981 as amended by sec. 83, ch. 141,
12 SLA 1982 and sec. 94, ch. 106, SLA 1983 is amended to read:

13 Sec. 6. The sum of \$31,193,000 [\$31,800,000] is appropriated
14 from the general fund to the Alaska Power Authority for feasibility
15 studies, preconstruction design, and engineering, to be allocated to
16 the following proposed projects:

Project	Amount	
18 (1) Black Bear Lake	<u>\$ 1,393,200</u>	[\$ 1,400,000]
19 (2) Chester Lake	1,000,000	
20 (3) Chakachamna Lake	<u>997,600</u>	[1,000,000]
21 (4) Grant Lake	1,000,000	
22 (5) Bethel regional study/Kisaralik	<u>988,900</u>	[1,000,000]
23 (6) Power Creek	<u>392,200</u>	[700,000]
24 (7) Susitna	18,100,000	
25 (8) Tazimina Lake	<u>1,998,800</u>	[2,000,000]
26 (9) West Creek	<u>998,800</u>	[1,000,000]
27 (10) Rural community feasibility studies:		
28 Akhiok, Ambler, Angoon, Atka, Chignik,		
29 Chignik Lagoon, Chignik Lake, Chuathbaluk,		

1 Cold Bay, Elim, False Pass, Goodnews Bay,
 2 Grayling, Gustavus, Ivanoff Bay, Kaltag,
 3 Karluk, Kiana, King Cove, Larsen Bay,
 4 Nikolski, Old Harbor, Perryville,
 5 Scammon Bay, Shungnak, Tenakee Springs,
 6 Togiak, Unalaska 4,323,500 [4,600,000]

7 * Sec. 194. Section 4, ch. 24, SLA 1984, page 57, line 13 (Grant Lake
 8 Hydro Project - \$105,000) is repealed.

9 * Sec. 195. Section 53, ch. 120, SLA 1980, page 81, line 12 is amended
 10 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
11 Discretionary Study Funds	<u>74,000</u>	<u>74,000</u>
	[75,000]	[75,000]

15 * Sec. 196. Section 4, ch. 24, SLA 1984, page 55, line 19 is amended to
 16 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
17 API Children's Facility (ED 7-15)	<u>300,000</u>	<u>300,000</u>
	[500,000]	[500,000]

21 * Sec. 197. The sum of \$200,000 is appropriated from the general fund
 22 to the Department of Health and Social Services for planning, design,
 23 renovation, remodeling, repair and security of the Alaska Psychiatric
 24 Institute.

25 * Sec. 198. Section 30, ch. 82, SLA 1981, page 158, line 19 is amended
 26 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
27 Petrochemical Health/Safety Study	<u>40,000</u>	<u>40,000</u>

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[52,000] [52,000]

* Sec. 199. Section 50, ch. 90, SLA 1981, is amended to read:

Sec. 50. The sum of \$495,600 [\$500,000] is appropriated from the general fund to the Department of Commerce and Economic Development, division of energy and power development, for an economic feasibility study and preconstruction costs for a plant in southcentral Alaska that uses developed technology to process peat for fuel for export and domestic use.

* Sec. 200. Section 53, ch. 120, SLA 1980, page 81, line 7 is amended to read:

	APPROPRIATION ITEMS	GENERAL FUND
Alternative Energy Demonstration	<u>460,900</u>	<u>460,900</u>
Projects	[550,000]	[550,000]

* Sec. 201. Section 15(b), ch. 16, SLA 1981, is amended to read:

(b) The sum of \$5,414,300 [\$5,440,000] is appropriated from the general fund to the Department of Administration, Alaska Energy Center, for research, development, or demonstration projects.

* Sec. 202. Section 1, ch. 88, SLA 1981, as amended by sec. 92, ch. 141, SLA 1982, is amended to read:

Section 1. [(a)] The sum of \$300,600 [\$333,500] is appropriated from the general fund to the Department of Environmental Conservation as follows:

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

(2) \$217,100 [\$250,000] for village safe water studies under the Village Safe Water Act (AS 46.07) and for solid waste feasibility studies in the following communities:

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- (A) Chalkyitsik
- (B) Fort Yukon
- (C) Hughes
- (D) Northway
- (E) (Repealed)
- (F) Minto

* Sec. 203. Section 53, ch. 120, SLA 1980, page 79, line 11 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
New Motor Vehicle License Plates	<u>1,544,200</u>	<u>1,544,200</u>
	[1,624,700]	[1,624,700]

* Sec. 204. (a) Section 30, ch. 82, SLA 1981, page 140, line 19 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Fish and Game Resources	<u>551,200</u>	<u>551,200</u>
	[552,700]	[552,700]

(b) Section 30, ch. 82, SLA 1981, page 140, line 20, as amended by sec. 223, ch. 106, SLA 1983, is amended to read:

	ALLOCATIONS
Patrol Vessels	<u>280,500</u>
	[282,000]

* Sec. 205. Section 30, ch. 82, SLA 1981, page 148, line 7 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Statewide Evaluation of Alcohol and Highway Safety	<u>137,300</u>	<u>137,300</u>
	[141,000]	[141,000]

1 * Sec. 206. (a) Section 30, ch. 82, SLA 1981, page 154, line 13 is
 2 amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
3 Crime ID and Apprehension	<u>2,950,900</u>	<u>2,950,900</u>
	[2,954,400]	[2,954,400]

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 7 (b) Section 30, ch. 82, SLA 1981, page 154, line 16 is amended to
 8 read:

	ALLOCATIONS
9 Administrative Services Word Processing (ED 4)	<u>76,500</u>
	[80,000]

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 11
 12 * Sec. 207. (a) Section 4, ch. 25, SLA 1982, page 13, lines 24 and 25
 13 and page 14, line 4 are amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
14 Fish and Wildlife Protection	<u>496,600</u>	<u>496,600</u>
	[500,100]	[500,100]

	ALLOCATIONS
15 Navigation System for Grumman Goose	<u>57,500</u>
	[58,100]
16 Statewide Equipment	<u>79,900</u>
	[80,000]

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 23 (b) Section 4, ch. 25, SLA 1982, page 14, line 5, as amended by sec.
 24 224, ch. 106, SLA 1983, is amended to read:

	ALLOCATIONS
25 Patrol Vessels	<u>359,200</u>
	[362,000]

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 28 * Sec. 208. (a) Section 4, ch. 25, SLA 1982, page 14, line 14 is
 29 amended to read:

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	APPROPRIATION	GENERAL
	ITEMS	FUND
Crime ID and Apprehension	<u>858,600</u>	<u>858,600</u>
	[858,900]	[858,900]

(b) Section 4, ch. 25, SLA 1982, page 14, line 18 is amended to read:

	ALLOCATIONS
Helicopters	<u>299,700</u>
	[300,000]

* Sec. 209. Section 80, ch. 101, SLA 1982, page 73, line 8 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Capital Security for Equipments	<u>52,200</u>	<u>52,200</u>
and Training	[57,000]	[57,000]

* Sec. 210. Section 34, ch. 107, SLA 1983, page 73, line 20 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Driver Testing Equipment	<u>149,200</u>	<u>149,200</u>
	[150,000]	[150,000]

* Sec. 211. Section 34, ch. 107, SLA 1983, page 73, line 19 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Microfilm Equip/Vehicle Services	<u>79,900</u>	<u>79,900</u>
	[82,200]	[82,200]

* Sec. 212. Section 4, ch. 24, SLA 1984, page 61, line 8 is amended to read:

	APPROPRIATION	GENERAL
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1		ITEMS	FUND
2	Public Safety Telephone System (ED 4)	<u>80,000</u>	<u>80,000</u>
3		[100,000]	[100,000]

4 * Sec. 213. Section 13, ch. 101, SLA 1982, as amended by sec. 49, ch.
5 171, SLA 1984, is amended to read:

6 Sec. 13. The sum of \$6,330,100 [\$8,200,000] is appropriated from
7 the general fund to the Department of Commerce and Economic Develop-
8 ment for a small grain marketing system.

9 * Sec. 214. Section 4, ch. 25, SLA 1982, page 20, line 22 is amended to
10 read:

11		APPROPRIATION	GENERAL
12		ITEMS	FUND
13	Water, Sewer and Solid Waste	<u>2,700,000</u>	<u>2,700,000</u>
14		[3,000,000]	[3,000,000]

15 * Sec. 215. (a) Section 32, ch. 107, SLA 1983, page 48, line 24 is
16 amended to read:

17		APPROPRIATION	GENERAL	OTHER
18		ITEMS	FUND	FUNDS
19	Community Assistance/	<u>14,566,300</u>	<u>10,793,300</u>	3,773,000
20	Administration	[14,571,700]	[10,798,700]	

21 (b) Section 32, ch. 107, SLA 1983, page 49, line 8 is amended to
22 read:

23		ALLOCATIONS
24	Weatherization and Energy Conservation	<u>3,650,900</u>
25	(10 positions)	[3,656,300]

26 * Sec. 216. (a) Section 30, ch. 82, SLA 1981, page 139, line 10 is
27 amended to read:

28		APPROPRIATION	GENERAL
29		ITEMS	FUND

1 Fish and Game Resources 8,217,600 8,217,600
 2 [8,221,400] [8,221,400]

3 (b) Section 30, ch. 82, SLA 1981, page 139, line 15 is amended to
 4 read:

5 ALLOCATIONS
 6 Land Use Studies (Logging) Effects on Fish 251,500
 7 [254,500]

8 (c) Section 30, ch. 82, SLA 1981, page 139, line 25 is amended to
 9 read:

10 ALLOCATIONS
 11 Fishpass Construct. and Maint. SE 580,200
 12 [581,000]

13 * Sec. 217. Section 80, ch. 101, SLA 1982, page 72, line 8 is amended
 14 to read:

15 APPROPRIATION GENERAL
 16 ITEMS FUND
 17 Fertilization/Stocking Study- 398,600 398,600
 18 Prince William Sound [400,000] [400,000]

19 * Sec. 218. Section 34, ch. 107, SLA 1983, page 73, line 5 is amended
 20 to read:

21 APPROPRIATION GENERAL
 22 ITEMS FUND
 23 Southeast Lake Fertilization 223,600 223,600
 24 [224,000] [224,000]

25 * Sec. 219. Section 286, ch. 50. SLA 1980, page 91, line 17 is amended
 26 to read:

27 APPROPRIATION GENERAL
 28 ITEMS FUND
 29 Peede-Brock-Repp-

1	Hollowell Surfacing (ED 20)	<u>418,400</u>	<u>418,400</u>
2		[450,000]	[450,000]

3 * Sec. 220. The sum of \$20,000 is appropriated from the general fund to
 4 the Department of Administration for payment as a grant under AS 37.05.315
 5 to the Fairbanks North Star Borough for needs assessment and planning for a
 6 North Pole senior citizens facility.

7 * Sec. 221. The sum of \$11,600 is appropriated from the general fund to
 8 the Department of Administration for payment as a grant under AS 37.05.315
 9 to the Fairbanks North Star Borough for an Emergency Medical Services block
 10 grant for election district 18.

11 * Sec. 222. Section 2, ch. 45, SLA 1984, page 30, line 16 is amended to
 12 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
15 Sand Point-Runway Modification		
16 Engineering <u>and land acqui-</u>		
17 <u>sition</u> (ED 26)	800,000	800,000

18 * Sec. 223. The sum of \$407,000 is appropriated from the general fund
 19 to the Department of Fish and Game for the purpose of Gulkana Salmon
 20 Hatchery and Copper River Lake investigation studies.

21 * Sec. 224. Section 238, ch. 141, SLA 1982 is amended to read:

22 * Sec. 238. The sum of \$1,424,400 [\$2,200,000] is appropriated
 23 from the general fund to the Alaska Power Authority for feasibility
 24 studies, preconstruction design, and engineering to be allocated to
 25 the following proposed power projects:

26 (1) Black Bear Lake hydroelectric project	<u>\$ 484,400</u>	
		[\$1,000,000]
28 (2) Grant Lake hydroelectric project	<u>750,300</u>	
29		[1,000,000]

1 (3) West Creek hydroelectric project 189,700
 2 [200,000]

3 * Sec. 225. Section 286, ch. 50, SLA 1980, page 88, line 7 as amended
 4 by sec. 43, ch. 120, SLA 1980 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
5 Kenai Peninsula road		
6 paving projects (ED 13)	<u>5,483,200</u>	<u>5,483,200</u>
	[5,710,000]	[5,710,000]

10 * Sec. 226. Section 286, ch. 50, SLA 1980, page 89, line 19 is amended
 11 to read:

	APPROPRIATION	OTHER
	ITEMS	FUNDS
12 Homer Dock, Phase I (ED 13)	<u>3,743,000</u>	<u>3,743,000</u>
	[3,820,000]	[3,820,000]

16 * Sec. 227. Section 2, ch. 10, SLA 1983, page 5, line 8 is amended to
 17 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
18 Oilwell/Kingsly Road-		
19 Ninilchik (ED 5)	<u>247,200</u>	<u>247,200</u>
	[400,000]	[400,000]

23 * Sec. 228. Section 34, ch. 107, SLA 1983, page 75, line 13 is amended
 24 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
25 Ninilchik Ditch Rebuild (ED 5)	<u>178,700</u>	<u>178,700</u>
	[225,000]	[225,000]

29 * Sec. 229. Section 80, ch. 101, SLA 1982, page 73, line 19 is amended
 CSHB 195(2d Fin)

1 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
4 Kalifonsky Road Drainage		
5 & Erosion Control	<u>290,200</u>	<u>290,200</u>
	[380,000]	[380,000]

7 * Sec. 230. The sum of \$50,000 is appropriated from the general fund to
8 the Department of Administration for payment as a grant under AS 37.05.315
9 to the City of Kenai for completion of the Women's Resource and Crisis
10 Center facility.

11 * Sec. 231. The sum of \$7,000 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 Kenai Peninsula Borough for purchase and installation of a satellite
14 receiver dish for the Ninilchik school.

15 * Sec. 232. The sum of \$200,000 is appropriated from the general fund
16 to the Department of Administration for payment as a grant under
17 AS 37.05.315 to the City of Homer for Phase I/design of the Pratt Museum
18 expansion.

19 * Sec. 233. The sum of \$130,000 is appropriated from the general fund
20 to the Department of Administration for payment as a grant under
21 AS 37.05.315 to the City of Soldotna for purchase and installation of
22 bleachers at the Soldotna Sports Arena.

23 * Sec. 234. The sum of \$100,000 is appropriated from the general fund
24 to the Department of Transportation and Public Facilities for East Hill
25 Road maintenance and improvements.

26 * Sec. 235. The sum of \$147,100 is appropriated from the general fund
27 to the Department of Administration for payment as a grant under
28 AS 37.05.315 to the City of Homer for roads and projects improvements.

29 * Sec. 236. Section 80, ch. 101, SLA 1982, page 101, line 15 is amended

1 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
4 Chefornak-Riverfront		
5 Improvements	<u>200,000</u>	<u>200,000</u>
	[400,000]	[400,000]

7 * Sec. 237. Section 34, ch. 107, SLA 1983, page 100, line 6 is amended
8 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
11 Goodnews Bay-Water and		
12 Sewer <u>System-Phase I</u>		
13 [STUDY] (ED 25)	100,000	100,000

14 * Sec. 238. Section 286, ch. 50, SLA 1980, page 96, line 20 is amended
15 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
18 Bethel-[PTARMIGAN AND		
19 TUNDRAVIEW] Roads (ED 17)	294,000	294,000

20 * Sec. 239. The sum of \$110,000 is appropriated from the general fund
21 to the Office of the Governor for operation of the Pacific Rim Fellowship
22 Program for the fiscal year ending June 30, 1986.

23 * Sec. 240. Section 242, ch. 106, SLA 1983 is amended to read:

24 * Sec. 242. The sum of \$259,300 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 Bethel for energy conservation audits and
27 grants and the purchase of emergency equipment.

28 * Sec. 241. Section 34, ch. 107, SLA 1983, page 86, line 19 (AVCP
29 remote shelter construction - \$60,000) is repealed.

1 * Sec. 242. Section 30, ch. 82, SLA 1981, page 169, line 9 is amended
2 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
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3 * Sec. 243. Section 30, ch. 82, SLA 1981, page 169, line 12 is amended
4 to read:

	APPROPRIATION	GENERAL
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15 * Sec. 244. Section 23, ch. 122, SLA 1984, page 73, lines 22 - 23
16 (SB 525 - Office of the Governor - \$126,800 GF/\$42,300 Other) is repealed.

17 * Sec. 245. The sum of \$30,000 is appropriated from the general fund to
18 the Department of Administration for payment as a grant under AS 37.05.315
19 to the City of Napakiak for dump site improvements.

20 * Sec. 246. Section 286, ch. 50, SLA 1980, page 92, line 13 is amended
21 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
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27 * Sec. 247. The sum of \$31,600 is appropriated from the general fund to
28 the Department of Transportation and Public Facilities, Interior Region
29 Airports for Circle Hot Springs Airport Improvements.

1 * Sec. 248. Section 294, ch. 171, SLA 1984 is amended to read:

2 * Sec. 294. The unexpended and unobligated portion of the
3 appropriation made in sec. 179, ch. 141, SLA 1982 (REAA Oversight
4 Committee - \$125,000) lapses into the general fund December 30,
5 [JUNE 30,] 1985.

6 * Sec. 249. (a) Section 32, ch. 107, SLA 1983, page 16, line 21 is
7 amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
8 Education Design			
9 and Delivery	<u>4,438,800</u>	<u>2,185,700</u>	2,253,100
10	[4,755,800]	[2,502,700]	

11 (b) Section 32, ch. 107, SLA 1983, page 16, line 23 is amended to
12 read:

	ALLOCATIONS
13 Educational Technology and	
14 Telecommunications	
15 (9 positions)	<u>1,402,400</u>
16	[1,719,400]

17 * Sec. 250. (a) Section 22, ch. 122, SLA 1984, page 17, line 14 is
18 amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
19 Education Design and			
20 Delivery	<u>7,829,900</u>	<u>5,149,800</u>	2,680,100
21	[7,986,900]	[5,306,800]	

22 (b) Section 22, ch. 122, SLA 1984, page 17, line 16 is amended to
23 read:

24 ALLOCATIONS

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Educational Technology and
Telecommunications
(9 positions)

4,330,900
[4,487,900]

* Sec. 251. The sum of \$474,000 is appropriated from the general fund to the Department of Education for completion of instructional television projects.

* Sec. 252. Section 30, ch. 82, SLA 1981, page 171, line 4 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Atka Airport Construction		
(ED 15)	<u>1,799,600</u>	<u>1,799,600</u>
	[1,845,500]	[1,845,500]

* Sec. 253. Section 286, ch. 50, SLA 1980, page 81, line 7 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Togiak (ED 16)		
	<u>3,486,000</u>	<u>3,486,000</u>
	[3,500,000]	[3,500,000]

* Sec. 254. Section 13, ch. 139, SLA 1982 is amended to read:

* Sec. 13. The sum of \$835,400 [\$870,000] is appropriated from the general fund to the Department of Transportation and Public Facilities for the Sand Point dock project.

* Sec. 255. (a) Section 25, ch. 80, SLA 1979, page 68, line 37, is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Water and harbor		

1	facilities	<u>2,467,100</u>	<u>2,467,100</u>
2		[2,480,000]	[2,480,000]

3 (b) Section 25, ch. 80, SLA 1979, page 69, line 17 is amended to
4 read:

5 ALLOCATIONS

6	Sand Point Dam		
7	Reconstruction (ED 15)	<u>187,100</u>	
8		[200,000]	

9 * Sec. 256. Section 286, ch. 50, SLA 1980, page 81, line 4 as amended
10 by sec. 149, ch. 141, SLA 1982 is amended to read:

11		APPROPRIATION	GENERAL
12		ITEMS	FUND
13	Ugashik (ED 16)	<u>1,264,600</u>	<u>1,264,600</u>
14		[1,275,000]	[1,275,000]

15 * Sec. 257. Section 286, ch. 50, SLA 1980, page 90, line 8 is amended
16 to read:

17		APPROPRIATION	OTHER
18		ITEMS	FUNDS
19	Akutan Dock Site		
20	Study (ED 15)	<u>240,800</u>	<u>240,800</u>
21		[250,000]	[250,000]

22 * Sec. 258. Section 286, ch. 50, SLA 1980, page 81, line 6 is amended
23 to read:

24		APPROPRIATION	GENERAL
25		ITEMS	FUND
26	New Stuyahok (ED 16)	<u>481,000</u>	<u>481,000</u>
27		[550,000]	[550,000]

28 * Sec. 259. The sum of \$125,000 is appropriated from the general fund
29 to the University of Alaska, Anchorage Community College for life safety
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1 and code compliance improvements.

2 * Sec. 260. The sum of \$30,000 is appropriated from the general fund to
3 the Department of Community and Regional Affairs for payment as a grant
4 under AS 37.05.316 to the Bristol Bay Native Association for a resource
5 management planning project for the fiscal year ending June 30, 1986.

6 * Sec. 261. The sum of \$45,000 is appropriated from the general fund to
7 the Department of Community and Regional Affairs for a vocational education
8 survey for the Bristol Bay/Aleutian Chain region for the fiscal year ending
9 June 30, 1986.

10 * Sec. 262. The sum of \$15,800 is appropriated from the general fund to
11 the Alaska Court System for clerical support in Naknek for the fiscal year
12 ending June 30, 1986.

13 * Sec. 263. The sum of \$5,000 is appropriated from the general fund to
14 the Department of Community and Regional Affairs for payment as a grant
15 under AS 37.05.316 to the Bristol Bay Area Health Corporation for the
16 purpose of water safety training materials for the fiscal year ending
17 June 30, 1986.

18 * Sec. 264. The sum of \$20,000 is appropriated from the general fund to
19 the University of Alaska, Rural Education for operation of the Naknek/King
20 Salmon satellite office for the fiscal year ending June 30, 1986.

21 * Sec. 265. The sum of \$31,300 is appropriated from the general fund to
22 the Alaska State Legislature, Legislative Affairs Agency for operation of
23 the Legislative Teleconference Centers in Naknek, Newhalen, St. Paul, Sand
24 Point, Togiak and Unalaska for the fiscal year ending June 30, 1986.

25 * Sec. 266. The sum of \$10,000 is appropriated from the general fund to
26 the Alaska State Legislature, Legislative Affairs Agency for operation of
27 the Dillingham Legislative Information Office for the fiscal year ending
28 June 30, 1986.

29 * Sec. 267. The sum of \$174,500 is appropriated from the general fund

1 to the Department of Health and Social Services for payment as a grant
 2 under AS 37.05.316 to the Southcentral Counseling Center for additional
 3 costs of operations for the fiscal year ending June 30, 1985.

4 * Sec. 268. Section 32, ch. 107, SLA 1983, page 11 lines 11 - 12 as
 5 amended by sec. 17, ch. 171, SLA 1984 is amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
8 Building and Equipment			
9 Services	<u>36,584,900</u>	<u>35,709,100</u>	875,800
	[37,001,100]	[36,125,300]	
		ALLOCATIONS	
12 Leasing & Facilities			
13 (2 positions)		<u>35,137,700</u>	
		[35,553,900]	

15 * Sec. 269. The sum of \$162,100 is appropriated from the general fund
 16 to the Department of Administration, division of finance, for the purpose
 17 of maintaining the new Alaska Statewide Accounting System for the fiscal
 18 year ending June 30, 1986.

19 * Sec. 270. Section 30, ch. 82, SLA 1981, page 169, line 10 is amended
 20 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
23 Kipnuk Boardwalk (ED 16)	<u>151,700</u>	<u>151,700</u>
	[368,400]	[368,400]

25 * Sec. 271. Section 286, ch. 50, SLA 1980, page 95, line 11, as amended
 26 by sec. 113, ch. 106, SLA 1983, is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
29 Anchorage-Road Projects	<u>1,373,000</u>	<u>1,373,000</u>

1 (ED 7) [1,637,000] [1,637,000]

2 * Sec. 272. Section 286, ch. 50, SLA 1980, page 59, line 11 is amended
3 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
4 Anchorage-Bike Trail, Tudor-	<u>293,600</u>	<u>293,600</u>
5		
6 Minnesota to C Street (ED 7)	[320,000]	[320,000]

7
8 * Sec. 273. Section 286, ch. 50, SLA 1980, page 59, line 8 is amended
9 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
10 Anchorage-Northwood Park (ED 7)	<u>300</u>	<u>300</u>
11		
12	[150,000]	[150,000]

13
14 * Sec. 274. Section 286, ch. 50, SLA 1980, page 59, line 23 is amended
15 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
16 Anchorage-Bike Trail Paving,	<u>111,300</u>	<u>111,300</u>
17		
18 Monte/Meadow Creek (ED 7)	[150,000]	[150,000]

19
20 * Sec. 275. Section 81, ch. 106, SLA 1983, is amended to read:

21 Sec. 81. The sum of \$66,000 [\$341,582] is appropriated from the
22 general fund to the Municipality of Anchorage as a grant for
23 construction of Wisconsin Drive between 43rd Court and West Northern
24 Lights.

25 * Sec. 276. Section 2, ch. 10, SLA 1983, page 15, line 11 is amended to
26 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
27 Anchorage-Paramedic Vans (ED 7-15)	<u>179,500</u>	<u>179,500</u>

[180,000] [180,000]

* Sec. 277. Section 4, ch. 24, SLA 1984, page 62, line 25 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Clarks Road Improvement & Paving-	<u>270,000</u>	<u>270,000</u>
Anchorage (ED 7-15)	[700,000]	[700,000]

* Sec. 278. Section 2, ch. 10, SLA 1983, page 5, line 14 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Alyeska/Seward Highway Inter-	<u>44,000</u>	<u>44,000</u>
section Illumination (ED 7-15)	[60,000]	[60,000]

* Sec. 279. The sum of \$37,000 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Goodnews Bay for the water and sewer system phase I completion.

* Sec. 280. Section 1, ch. 31, SLA 1970, is amended to read:

Section 1. The sum of \$500,000 is appropriated from the general fund to the Department of Natural Resources, for loans from the agricultural revolving loan fund [FOR LOANS FOR IRRIGATION EQUIPMENT NEEDED IMMEDIATELY].

* Sec. 281. Section 30, ch. 82, SLA 1981, page 156, lines 24 - 25, and page 157, lines 4 - 7, as amended by sec. 10, ch. 139, SLA 1982, sec. 69, ch. 106, SLA 1983, and sec. 49, ch. 171, SLA 1984 is amended to read:

	APPROPRIATION	GENERAL
ALLOCATIONS	ITEMS	FUND
Agricultural		
CSHB 195(2d Fin)		

1	Action Council		5,729,100	5,729,100
2	Delta II - Survey/			
3	Disposal (ED 19)	699,100		
4	Delta II - Clearing			
5	Loans (ED 19)	3,000,000		
6	Delta II -			
7	Roads (ED 19)	<u>1,700,000</u>		
8		[2,000,000]		
9	Delta II -			
10	Clearing			
11	Equipment (ED 19)	30,000		
12	<u>Point MacKenzie</u>			
13	<u>Berm Removal</u>			
14	<u>(ED 16)</u>	<u>300,000</u>		

15 * Sec. 282. Section 10, ch. 171, SLA 1984, page 3, lines 9 - 13, is
16 amended to read:

17 Sec. 10. The sum of \$250,000 is appropriated from the general
18 fund to the Department of Natural Resources for land records research,
19 appraisal, and title search costs of the Alaska mental health land as
20 required by the court order issued in conjunction with Vern T. Weiss
21 v. State of Alaska, through [DURING] the fiscal year ending June 30,
22 1986 [1985].

23 * Sec. 283. The sum of \$40,000 in program receipts from Rabbit Creek
24 Rifle Range user fees is appropriated to the Department of Fish and Game,
25 Game Division, for the purpose of operating the Rabbit Creek Rifle Range
26 during the fiscal year ending June 30, 1986.

27 * Sec. 284. Section 34, ch. 107, SLA 1983, page 81, lines 25 - 27, is
28 amended to read:

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	ITEMS	FUND
District N Water and Sewer		
Studies for Egegik, Nondalton, Chignik Bay, Chignik Lagoon, Igiugig, and Pilot Point (ED 26 - 27)	<u>53,800</u>	<u>53,800</u>
	[100,000]	[100,000]
<u>Pilot Point - Water and Sewer</u>		
<u>Design/Construction/Upgrade</u>	<u>46,200</u>	<u>46,200</u>

* Sec. 285. Section 316, ch. 171, SLA 1984 is amended to read:
 Sec. 316. The appropriations made in secs. 80 (correctional facilities renovations, repair and equipment - \$6,600,000), 81 (Palmer pre-trial facility - \$1,000,000), 313 - 315, and 319 of this Act are not one-year appropriations and do not lapse under AS 37.25.010.

* Sec. 286. Section 34, ch. 107, SLA 1983, page 81, line 8, is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Corrections Facilities		
<u>Renovation, Repair and</u>		
<u>Equipment</u>	6,200,000	6,200,000

* Sec. 287. Section 80, ch. 101, SLA 1982, page 74, line 11, is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Sleetmute-Airport Con-		
<u>struction and Grader</u>		
<u>Purchase</u>	500,000	500,000

* Sec. 288. Section 2, ch. 10, SLA 1983, page 6, line 10, is amended to

1 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Bethel Airport Runway and Apron		
Paving <u>Including North and</u>		
<u>South Aprons</u> (ED 25)	7,700,000	7,700,000

7 * Sec. 289. Section 173, ch. 171, SLA 1984, is amended to read as
8 follows:

9 Sec. 173. The appropriation made by section 80, ch. 101, SLA 82,
10 page 70, line 15 is repealed and reappropriated as follows: \$156,000
11 to the Department of Transportation and Public Facilities for Pedro
12 Bay roads and bridges upgrade under the Local Service Roads and Trails
13 program; \$44,000 to the Department of Community and Regional Affairs
14 for purchase of construction equipment for the unincorporated
15 community of Pedro Bay [TO THE DEPARTMENT OF TRANSPORTATION AND PUBLIC
16 FACILITIES FOR LOCAL SERVICE ROADS AND TRAILS FOR PEDRO BAY ROADS
17 UPGRADE].

18 * Sec. 290. Section 2, ch. 22, SLA 1984, page 2, line 22, is amended to
19 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
<u>Newtok-Grader Purchase</u>		
[NEWTOK AIRPORT IMPROVE-		
MENTS] (ED 25)	62,000	62,000

25 * Sec. 291. Section 4, ch. 24, SLA 1984, page 65, line 14, is amended
26 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Jim River Maintenance		

1 * Sec. 296. Section 4, ch. 24, SLA 1984, page 63, line 21, is amended
 2 to read:

	APPROPRIATION	OTHER
	ITEMS	FUNDS
5 AIA Hydrant Fueling		
6 Line (ED 7 - 15)	<u>1,400</u>	<u>1,400</u>
	[1,000,000]	[1,000,000]

8 * Sec. 297. Section 34, ch. 107, SLA 1983, page 78, line 12, is amended
 9 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
12 <u>College/University Access</u>		
13 <u>Improvements</u> [LUTKE ROAD		
14 UPGRADE] (ED 18 - 21)	1,065,000	1,065,000

15 * Sec. 298. Section 4, ch. 24, SLA 1984, page 66, line 14, is amended
 16 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
19 Bench Land Road (Sitka)		
20 <u>Construction and all</u>		
21 <u>design costs</u> (ED 3)	2,600,000	2,600,000

22 * Sec. 299. Section 4, ch. 24, SLA 1984, page 69, line 23, (UAF power
 23 plant - \$4,000,000) is repealed.

24 * Sec. 300. (a) Section 30, ch. 82, SLA 1981, page 176, line 23, as
 25 amended by sec. 223, ch. 171, SLA 1984, is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
28 Southeast Region Highways	<u>1,471,900</u>	<u>1,471,900</u>
	[1,547,000]	[1,547,000]

1 (b) Section 30, ch. 82, SLA 1981, page 176, line 24 is amended to
 2 read:

	ALLOCATIONS
4 Douglas Highway-Cordova to Gastineau	<u>7,400</u>
5 School (ED 4)	[82,500]

6 * Sec. 301. The sum of \$51,200 is appropriated from the general fund to
 7 the Department of Health and Social Services for payment as a grant under
 8 AS 37.05.316 to REACH for completion of a sheltered work center for adults
 9 in Juneau.

10 * Sec. 302. The sum of \$250,000 is appropriated from the general fund
 11 to the Department of Health and Social Services for payment as a grant
 12 under AS 37.05.316 to St. Ann's Nursing Home for remodeling their facility.

13 * Sec. 303. The sum of \$100,000 is appropriated from the general fund
 14 to the Department of Natural Resources for payment as a grant under AS 37.-
 15 05.316 to Juneau Youth Hostel, Incorporated for purchase, repair and reno-
 16 vation of a facility.

17 * Sec. 304. Section 2, ch. 24, SLA 1984, page 15, line 19 is amended to
 18 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
21 Enep'ut Childrens' Center-		
22 <u>Real Property and Construction</u>		
23 <u>Costs or Purchase of an Existing</u>		
24 <u>Facility and Renovation Costs</u>		
25 [PROPERTY PURCHASE] (ED 20)	65,000	65,000

26 * Sec. 305. Section 2, ch. 21, SLA 1984, page 5, line 18 is amended to
 27 read:

APPROPRIATION	GENERAL
ITEMS	FUND

1 Enep'ut Childrens' Center-

2 Real Property and Construction

3 Costs or Purchase of an Existing

4 Facility and Renovation Costs

5 [PROPERTY PURCHASE] (ED 19-21) 85,000 85,000

6 * Sec. 306. Section 25, ch. 80, SLA 1979, page 78, line 11 is amended
7 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
10 Sadie Creek Bridge Grant to	<u>72,200</u>	<u>72,200</u>
11 Kotzebue (ED 21)	[100,000]	[100,000]

12 * Sec. 307. Section 286, ch. 50, SLA 1980, page 44, line 11 is amended
13 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
16 Kotzebue Gym Expansion (ED 21)	<u>549,800</u>	<u>549,800</u>
17	[561,000]	[561,000]

18 * Sec. 308. The appropriation from the general fund to the Department
19 of Public Works in the amount of \$32,986,800 for General State Building
20 Projects, including Combined Facilities in Barrow, contained in sec. 10,
21 ch. 250, SLA 1970, on pages 11 - 12 is amended by reducing the amount
22 appropriated by \$324,400.

23 * Sec. 309. The appropriation from the general fund to the Department
24 of Public Works for Barrow Facility contained in sec. 8, ch. 91, SLA 1973,
25 at page 29 is amended to read:

26 Barrow Facility 100 [160,000]

27 * Sec. 310. The sum of \$120,000 is appropriated from the general fund
28 to the Department of Administration for payment as a grant under
29 AS 37.05.315 to the City of Kotzebue for the Kotzebue Fire Training Center

1 for equipment and operations for the fiscal year ending June 30, 1986.

2 * Sec. 311. The sum of \$10,000 is appropriated from the general fund to
3 the Department of Administration for payment as a grant under AS 37.05.315
4 to the City of Selawik for public safety equipment.

5 * Sec. 312. The sum of \$50,000 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 City of Buckland for housing, survey and platting.

8 * Sec. 313. The sum of \$180,000 is appropriated from the general fund
9 to the Alaska State Legislature, Rural Research Agency for operations for
10 the fiscal year ending June 30, 1986.

11 * Sec. 314. The sum of \$20,900 is appropriated from the general fund to
12 the Department of Community and Regional Affairs for payment as a grant
13 under AS 37.05.317 to the unincorporated community of Noatak for dump
14 fencing.

15 * Sec. 315. The sum of \$50,000 is appropriated from the general fund to
16 the Department of Natural Resources for the Chicago Creek Coal project
17 feasibility study and field work for the fiscal year ending June 30, 1986.

18 * Sec. 316. The sum of \$213,000 is appropriated from the general fund
19 to the Department of Health and Social Services for payment as a grant
20 under AS 37.05.316 to Maniilaq Association for the Camp Innuailiq youth
21 program for the fiscal year ending June 30, 1986.

22 * Sec. 317. The sum of \$110,000 is appropriated from the general fund
23 to the Department of Education for payment as a grant under AS 37.05.316 to
24 Maniilaq Manpower for the SCAN project for the fiscal year ending June 30,
25 1986.

26 * Sec. 318. The sum of \$50,000 is appropriated from the general fund to
27 the Alaska State Legislature, Rural Research Agency for costs associated
28 with the federal/state Arctic Research Commission for the fiscal year
29 ending June 30, 1986.

1 * Sec. 319. The sum of \$57,000 is appropriated from the general fund to
2 the Department of Education for payment as a grant to the Northwest Arctic
3 School District for educational enhancements for the fiscal year ending
4 June 30, 1986.

5 * Sec. 320. Section 319, ch. 171, SLA 1984, page 57, line 22 (DOT/PF,
6 Dry Creek Airstrip-\$150,000) is repealed.

7 * Sec. 321. The sum of \$130,000 is appropriated from the general fund
8 to the Department of Community and Regional Affairs for payment as a grant
9 under AS 37.05.317 to the unincorporated community of Dry Creek for Dry
10 Creek Airport completion.

11 * Sec. 322. Section 21(a), ch. 16, SLA 1981 is amended to read:

12 Sec. 21. (a) The sum of \$415,400 [2,100,000] is appropriated
13 from the general fund to the Department of Transportation and Public
14 Facilities for construction projects for the Delta/Greely Regional
15 Educational Attendance Areas including

- 16 (1) a vocational education facility;
- 17 (2) library expansion at Fort Greely;
- 18 (3) sprinkler system at Delta;
- 19 (4) administrative offices at Delta; and
- 20 (5) classrooms at Fort Greely.

21 * Sec. 323. The sum of \$950,000 is appropriated from the general fund
22 to the Department of Administration for payment as a grant under AS 37.05.-
23 315 to the City of Delta Junction for construction of a multi-purpose
24 pavillion.

25 * Sec. 324. The sum of \$734,600 is appropriated from the general fund
26 to the Department of Education for the Delta Greely School District for
27 classroom replacement, media center, library and remodeling.

28 * Sec. 325. Section 34, ch. 82, SLA 1981, page 175, line 16 is amended
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	APPROPRIATION	GENERAL
	ITEMS	FUND
966 Loader with Mounted Snowplow	<u>126,900</u>	<u>126,900</u>
(ED 19 & 20)	[155,000]	[155,000]

* Sec. 326. The sum of \$28,100 is appropriated from the general fund to the Department of Community and Regional Affairs for payment as a grant under AS 37.05.316 to the the Tok Native Association for design and preparation of a cost estimate for a museum.

* Sec. 327. The sum of \$16,600 is appropriated from the general fund to the Department of Community and Regional Affairs for payment as a grant under AS 37.05.317 to the unincorporated community of Northway for completion of the community hall.

* Sec. 328. Section 52, ch. 106, SLA 1983 (Chicken-water well/well house-\$25,000) is repealed.

* Sec. 329. Section 25, ch. 80, SLA 1979, page 61, line 28 (Tok-X-ray machine-\$25,000) is repealed.

* Sec. 330. The sum of \$50,000 is appropriated from the general fund to the Department of Community and Regional Affairs for payment as a grant under AS 37.05.317 to the unincorporated community of Kenny Lake for improvements to the community hockey rink.

* Sec. 331. The sum of \$32,400 is appropriated from the general fund to the Department of Community and Regional Affairs for payment as a grant under AS 37.05.317 to the unincorporated community of Mentasta Village for electrification.

* Sec. 332. The sum of \$438,000 is appropriated from the general fund to the Department of Administration for additional operating costs of the Public Advocacy Program for the fiscal year ending June 30, 1985.

* Sec. 333. Section 2, ch. 24, SLA 1984, page 49, line 21 (Tok-Airport Upgrade-\$87,300) is repealed.

1 * Sec. 334. The sum of \$87,300 is appropriated from the general fund to
2 the Department of Transportation and Public Facilities for airport
3 improvements at Tok.

4 * Sec. 335. Section 2, ch. 21, SLA 1984, page 13, line 18
5 (Cantwell-relocation of landfill-\$100,000) is repealed.

6 * Sec. 336. The sum of \$100,000 is appropriated from the general fund
7 to the Department of Community and Regional Affairs for payment as a grant
8 under AS 37.05.316 to Cantwell Community, Incorporated for relocation of
9 the community landfill.

10 * Sec. 337. The sum of \$1,670,000 is appropriated from the general fund
11 to the Department of Administration for payment as a grant to the City of
12 Unalaska for payment of Unalaska airport terminal bonds.

13 * Sec. 338. Section 4, ch. 24, SLA 1984, page 66, line 12 is amended to
14 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
17 Tongass Avenue Drainage	<u>1,000</u>	<u>1,000</u>
18 Improvements (ED 1)	[100,000]	[100,000]

19 * Sec. 339. The sum of \$66,000 is appropriated from the general fund to
20 the Department of Fish and Game for payment as a grant under AS 37.05.316
21 to Southern Southeast Aquaculture Association for a chinook salmon
22 enhancement project.

23 * Sec. 340. The sum of \$15,800 is appropriated from the general fund to
24 the Department of Fish and Game, FRED Division, for incubators for the
25 Crystal Lake Hatchery.

26 * Sec. 341. The sum of \$17,200 is appropriated from the general fund to
27 the Department of Administration for payment as a grant under AS 37.05.315
28 to the City of Saxman for community center improvements.

29 * Sec. 342. Section 80, ch. 101, SLA 1982, page 73, line 21 is amended

1 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
4 Whittier Access Road,	<u>282,400</u>	<u>282,400</u>
5 Portage to Rear Valley	[600,000]	[600,000]

6 * Sec. 343. Section 80, ch. 101, SLA 1982, page 107, line 19 as amended
7 by sec. 122, ch. 106, SLA 1983 (Copper Valley Community Center-\$100,000) is
8 repealed.

9 * Sec. 344. The sum of \$100,000 is appropriated from the general fund
10 to the Department of Community and Regional Affairs for payment as a grant
11 under AS 37.05.316 to Copper Basin Recreation Association for development
12 of a community park.

13 * Sec. 345. Section 286, ch. 50, SLA 1980, page 89, line 16 is amended
14 to read:

	APPROPRIATION	OTHER
	ITEMS	FUNDS
17 Whittier Boat Harbor	<u>2,966,900</u>	<u>2,966,900</u>
18 Expansion (ED 5)	[3,000,000]	[3,000,000]

19 * Sec. 346. Section 23, ch. 122, SLA 1984, page 73, lines 8 - 10 (SB
20 469 - Office of the Governor - \$174,500 GF/\$13,500 Other) is repealed.

21 * Sec. 347. Section 34, ch. 107, SLA 1983, page 122, line 8 (Eagle-Road
22 Improvements - \$10,900) is repealed.

23 * Sec. 348. Section 48, ch. 106, SLA 1983 (Village of Eagle - Road
24 upgrade - \$10,000) is repealed.

25 * Sec. 349. The sum of \$20,900 is appropriated from the general fund to
26 the Department of Administration for payment as a grant under AS 37.05.315
27 to the City of Eagle for erosion control.

28 * Sec. 350. The sum of \$123,200 is appropriated from the general fund
29 to the University of Alaska to fund 15 college interns and five graduate
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1 interns for a geological sciences internship program for the fiscal year
2 ending June 30, 1986.

3 * Sec. 351. Section 9, ch. 122, SLA 1984, is amended to read:

4 * Sec. 9. The sum of \$93,000,000 [\$95,000,000] is appropriated
5 from the general fund to the Department of Education for school bond
6 debt retirement.

7 * Sec. 352. Section 1, ch. 3, SSSLA 1980 as amended by sec. 140, ch.
8 171, SLA 1984 is amended to read:

9 * Section 1. The sum of \$106,097,500 [\$112,042,000] is
10 appropriated from the general fund to the Department of Revenue.

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

14 (2) for childcare tax credits payable under AS 43.20.013.

15 * Sec. 353. Section 79, ch. 101, SLA 1982, page 26, line 7 as amended
16 by sec. 239, ch. 171, SLA 1984 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
19 Refundable Credits	<u>986,900</u>	<u>986,900</u>
	[1,033,000]	[1,033,000]

21 * Sec. 354. Section 4, ch. 34, SLA 1983 is amended to read:

22 * Sec. 4. The sum of \$531,700 [\$3,000,000] is appropriated from
23 the general fund to the Department of Revenue to fund added costs of
24 the political campaign contribution refund program for fiscal year
25 1983.

26 * Sec. 355. Section 2, ch. 3, SSSLA 1980 as amended by sec. 6, ch. 34,
27 SLA 1983 is amended to read:

28 * Sec. 2. The sum of \$59,681,000 [\$61,505,100] is appropriated
29 from the general fund to the Department of Revenue for refunds to

1 individuals and fiduciaries of estimated income taxes paid and income
2 taxes withheld after December 31, 1978 for tax years for which a
3 year-end return has not been filed under AS 43.20.030.

4 * Sec. 356. Section 32, ch. 107, SLA 1983, page 14, line 9 as amended
5 by sec. 188, ch. 171, SLA 1984 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Child Care Credits	<u>535,500</u>	<u>535,500</u>
	[1,414,500]	[1,414,500]

10 * Sec. 357. Section 32, ch. 107, SLA 1983, page 14, line 10 is amended
11 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Political Campaign		
Contributions	<u>499,800</u>	<u>499,800</u>
	[500,000]	[500,000]

17 * Sec. 358. The sum of \$1,100,000 is appropriated from the general fund
18 to the Department of Revenue to fund political campaign contribution
19 credits payable under AS 43.20.013 for claim years 1982 - 1985 for the
20 fiscal year ending June 30, 1986.

21 * Sec. 359. The sum of \$600,000 is appropriated from the general fund
22 to the Department of Revenue to fund household and dependent care credits
23 (child care credits) payable under AS 43.20.013 for claim years 1982 - 1985
24 for the fiscal year ending June 30, 1986.

25 * Sec. 360. The sum of \$270,000 is appropriated from the general fund
26 to the Department of Education for operation of the Youth Employment
27 Service (YES) program for the fiscal year ending June 30, 1986.

28 * Sec. 361. (a) Section 32, ch. 107, SLA 1983, page 14, line 25 is
29 amended to read:

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	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Other K-12 Support	<u>59,778,400</u>	<u>40,443,900</u>	19,334,500
	[59,906,500]	[40,572,000]	

(b) Section 32, ch. 107, SLA 1983, page 15, line 4 is amended to read:

	ALLOCATIONS
Pupil Transportation -	
Public	<u>20,053,100</u>
	[20,062,100]

(c) Section 32, ch. 107, SLA 1983, page 15, line 17 is amended to read:

	ALLOCATIONS
Tuition Students	<u>2,902,500</u>
	[2,954,800]

(d) Section 32, ch. 107, SLA 1983, page 15, line 19 is amended to read:

	ALLOCATIONS
State Contract Programs	<u>26,607,800</u>
	[26,674,600]

* Sec. 362. (a) Section 32, ch. 107, SLA 1983, page 17, line 7 is amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Adult & Postsecondary			
Support	<u>9,123,400</u>	<u>8,618,300</u>	505,100
	[9,160,400]	[8,655,300]	

(b) Section 32, ch. 107, SLA 1983, page 17, line 8 is amended to read:

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ALLOCATIONS

Adult Basic Education 3,334,900
[3,364,800]

(c) Section 32, ch. 107, SLA 1983, page 17, line 14 is amended to read:

ALLOCATIONS

Youth Employment Services 445,400
[452,400]

* Sec. 363. (a) Section 28, ch. 82, SLA 1981, page 11, line 20 is amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Executive Adminis-			
tration	<u>4,190,200</u>	<u>3,628,200</u>	562,000
	[4,211,600]	[3,649,600]	

(b) Section 28, ch. 82, SLA 1981, page 13, line 21 as amended by sec. 184, ch. 106, SLA 1983 is amended to read:

ALLOCATIONS

Instructional Television
(5 positions) 1,876,100
[1,897,500]

* Sec. 364. The sum of \$186,500 is appropriated from the general fund to the Department of Education for payment as a grant under AS 37.05.316 to the Alaska Black Leadership Conference for operation of a student tutorial program for the fiscal year ending June 30, 1986.

* Sec. 365. Section 30, ch. 82, SLA 1981, page 174, line 21 is amended to read:

APPROPRIATION	GENERAL
ITEMS	FUND

1	Nome Creek Road		
2	Improvement (ED 20)	<u>333,400</u>	<u>333,400</u>
3		[400,000]	[400,000]

4 * Sec. 366. The sum of \$38,200 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 Fairbanks North Star Borough for a study of the effects of local
7 hire policies for fiscal year ending June 30, 1986.

8 * Sec. 367. The sum of \$28,400 is appropriated from the general fund to
9 the Department of Public Safety for payment as a grant under AS 37.05.316
10 to Women in Crisis Counseling and Assistance for installation of a fire
11 safety sprinkling system in their existing facility.

12 * Sec. 368. The sum of \$600,000 is appropriated from the general fund
13 to the Department of Commerce and Economic Development, Alaska Seafood
14 Marketing Institute, for operations for the fiscal year ending June 30,
15 1986.

16 * Sec. 369. The sum of \$350,000 is appropriated from the general fund
17 to the Department of Commerce and Economic Development for payments as
18 grants for small business assistance, community enterprise development,
19 minority business and contractor assistance, and women's business and
20 contractor assistance in Anchorage and Fairbanks for the fiscal year ending
21 June 30, 1986.

22 * Sec. 370. The sum of \$300,000 is appropriated from the general fund
23 to the Department of Education, division of vocational rehabilitation, for
24 payment as a grant under AS 37.05.316 to the Sensory Impairment Center for
25 program operations for the fiscal year ending June 30, 1986.

26 * Sec. 371. The sum of \$75,000 is appropriated from the general fund to
27 the Department of Education for operations of the Alaska Railroad Host
28 program for the fiscal year ending June 30, 1986.

29 * Sec. 372. Section 2, ch. 24, SLA 1984, page 21, line 13 is amended to

1 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
4 Anchorage-Girdwood Elementary	<u>1,492,000</u>	<u>1,492,000</u>
5 Classroom Construction (ED 7-15)	[1,622,000]	[1,622,000]

6 * Sec. 373. Section 30, ch. 82, SLA 1981, page 184, line 11 is amended
7 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
10 Mulcahy Ballfield	<u>44,000</u>	<u>44,000</u>
11 Irrigation (ED 7-12)	[75,000]	[75,000]

12 * Sec. 374. Section 30, ch. 82, SLA 1981, page 184, line 14 is amended
13 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
16 Bus Turnouts at 15th & Medfra,	<u>29,800</u>	<u>29,800</u>
17 Airport & DeBarr (ED 7-12)	[60,000]	[60,000]

18 * Sec. 375. Section 25, ch. 80, SLA 1979, page 75, line 16 is amended
19 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
22 Traffic Signals, 4th & D	<u>83,200</u>	<u>83,200</u>
23 Intersection, Anchorage (ED 7)	[150,000]	[150,000]

24 * Sec. 376. Section 2, ch. 10, SLA 1983, page 5, line 16 is amended to
25 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
28 Jewel Lake Road Rehabilitation	<u>1,326,200</u>	<u>1,326,200</u>
29 (ED 7-15)	[1,472,000]	[1,472,000]

1	Nome Creek Road		
2	Improvement (ED 20)	<u>333,400</u>	<u>333,400</u>
3		[400,000]	[400,000]

4 * Sec. 366. The sum of \$38,200 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 Fairbanks North Star Borough for a study of the effects of local
7 hire policies for fiscal year ending June 30, 1986.

8 * Sec. 367. The sum of \$28,400 is appropriated from the general fund to
9 the Department of Public Safety for payment as a grant under AS 37.05.316
10 to Women in Crisis Counseling and Assistance for installation of a fire
11 safety sprinkling system in their existing facility.

12 * Sec. 368. The sum of \$600,000 is appropriated from the general fund
13 to the Department of Commerce and Economic Development, Alaska Seafood
14 Marketing Institute, for operations for the fiscal year ending June 30,
15 1986.

16 * Sec. 369. The sum of \$350,000 is appropriated from the general fund
17 to the Department of Commerce and Economic Development for payments as
18 grants for small business assistance, community enterprise development,
19 minority business and contractor assistance, and women's business and
20 contractor assistance in Anchorage and Fairbanks for the fiscal year ending
21 June 30, 1986.

22 * Sec. 370. The sum of \$300,000 is appropriated from the general fund
23 to the Department of Education, division of vocational rehabilitation, for
24 payment as a grant under AS 37.05.316 to the Sensory Impairment Center for
25 program operations for the fiscal year ending June 30, 1986.

26 * Sec. 371. The sum of \$75,000 is appropriated from the general fund to
27 the Department of Education for operations of the Alaska Railroad Host
28 program for the fiscal year ending June 30, 1986.

29 * Sec. 372. Section 2, ch. 24, SLA 1984, page 21, line 13 is amended to

1 * Sec. 377. Section 2, ch. 10, SLA 1983, page 13, line 6 is amended to
2 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
3		
4		
5	Anchorage-Central ABC	<u>179,500</u>
6	Jr. High (ED 7-15)	[180,000]

7 * Sec. 378. Section 2, ch. 24, SLA 1984, page 9, line 20 (CAP Hangar
8 Construction/Acquisition - \$2,200,000) is repealed.

9 * Sec. 379. Section 30, ch. 82, SLA 1981, page 184, line 17 is amended
10 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
11		
12		
13	Creekside Drainage Along	<u>668,200</u>
14	Patterson Road (ED 7-12)	[670,000]

15 * Sec. 380. Section 30, ch. 82, SLA 1981, page 185, line 14 is amended
16 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
17		
18		
19	Patterson Street Improvement	<u>614,500</u>
20	(ED 7-12)	[1,068,600]

21 * Sec. 381. Section 80, ch. 101, SLA 1982, page 99, line 21 is amended
22 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
23		
24		
25	Mountain View Drive	<u>600,000</u>
26		[1,200,000]

27 * Sec. 382. Section 80, ch. 101, SLA 1982, page 84, line 24 is amended
28 to read:

	APPROPRIATION	GENERAL
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	ITEMS	FUND
Wonder Park Pathway	<u>20,100</u>	<u>20,100</u>
	[22,000]	[22,000]

* Sec. 383. Section 30, ch. 82, SLA 1981, page 184, line 16 (Mountain View Dr. Island removal - \$35,000) is repealed.

* Sec. 384. Section 30, ch. 82, SLA 1981, page 119, line 23 is amended to read:

	APPROPRIATION ITEMS	GENERAL FUND
North Star Elementary	<u>19,926</u>	<u>19,926</u>
Drain Installation	[20,000]	[20,000]

* Sec. 385. Section 25, ch. 80, SLA 1979, page 76, line 18 is amended to read:

	APPROPRIATION ITEMS	GENERAL FUND
Blackberry Area Drainage	<u>520,700</u>	<u>520,700</u>
Project Grant-Anchorage (ED 7)	[638,000]	[638,000]

* Sec. 386. Section 5(a), ch. 118, SLA 1980, page 4, lines 9 - 12 are amended to read:

Project	Location	Amount
Mountain View Drive - Reconstruct		<u>1,139,000</u>
from E. 5th to Commercial Drive	Anchorage	[1,500,000]
Hiland Drive - Gravel Upgrade	Anchorage	<u>1,361,000</u>
		[1,000,000]

* Sec. 387. The sum of \$15,000 is appropriated from the general fund to the Department of Transportation for a flashing yellow safety beacon at the intersection of Mountain Air Drive and Rabbit Creek Road.

* Sec. 388. The sum of \$74,500 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315

1 to the Municipality of Anchorage for Girdwood Park Completion.

2 * Sec. 389. The following capital appropriations made to the Department
3 of Military and Veterans' Affairs for Civil Air Patrol capital projects are
4 transferred to the Department of Public Safety for administration and
5 expenditure in accordance with law:

6 (1) Section 30, ch. 82, SLA 1981, page 146, line 25 (Sitka - CAP
7 Building Renovation - \$22,000)

8 (2) Section 4, ch. 25, SLA 1982, page 11, line 23 (CAP
9 Facilities Upgrade - \$79,300)

10 (3) Section 34, ch. 107, SLA 1983, page 70, line 16 as amended
11 by Section 95, ch. 171, SLA 1984 (CAP Amphibious Floats and Hangar
12 Improvements - Juneau - \$105,000)

13 (4) Section 2, ch. 24, SLA 1984, page 9, line 20 (CAP Hangar
14 Construction or Acquisition - \$2,200,000)

15 * Sec. 390. The sum of \$92,000 is appropriated from the general fund to
16 the Department of Transportation and Public Facilities for Huffman/Old
17 Seward Highway Signal.

18 * Sec. 391. The sum of \$8,000 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 Water Master Plan-Girdwood.

21 * Sec. 392. 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 Municipality of Anchorage for Girdwood Road Service Area maintenance
24 reduction.

25 * Sec. 393. The sum of \$160,000 is appropriated from the general fund
26 to the Department of Administration for payment as a grant under AS 37.-
27 05.315 to the Municipality of Anchorage for Alyeska Basin Sewage Lateral
28 Improvement District.

29 * Sec. 394. The sum of \$60,000 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 Municipality of Anchorage for a pathway along Cranberry Street from
3 Raspberry Street to 71st Avenue.

4 * Sec. 395. The sum of \$105,000 is appropriated from the general fund
5 to the Department of Administration for payment as a grant under AS 37.-
6 05.315 to the Municipality of Anchorage for Wolverine Park Development.

7 * Sec. 396. The sum of \$160,600 is appropriated from the general fund
8 to the Department of Administration for payment as a grant under AS 37.-
9 05.315 to the Municipality of Anchorage for Lloyd Steele Park Irrigation
10 and Improvements.

11 * Sec. 397. The sum of \$115,000 is appropriated from the general fund
12 to the Department of Administration for payment as a grant under AS 37.-
13 05.315 to the Municipality of Anchorage to the Anchorage School District
14 for Dimond High Locker Replacement.

15 * Sec. 398. The sum of \$82,200 is appropriated from the general fund to
16 the Department of Administration for payment as a grant under AS 37.05.315
17 to the Municipality of Anchorage for the House District 11 Residential
18 Streets Improvement program.

19 * Sec. 399. The sum of \$50,000 is appropriated from the general fund to
20 the Department of Administration for payment as a grant under AS 37.05.315
21 to the Municipality of Anchorage for pedestrian improvements between 4th
22 Avenue and Elderberry Park.

23 * Sec. 400. The sum of \$1,204,900 is appropriated from the general fund
24 to the Department of Administration for payment as a grant under AS 37.-
25 05.315 to the Municipality of Anchorage for final site acquisition and
26 development of the Spenard Recreation Center.

27 * Sec. 401. The sum of \$47,900 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 Municipality of Anchorage for median and right-of-way improvements

1 at Lake Otis and 15th Avenue.

2 * Sec. 402. The sum of \$250,000 is appropriated from the general fund
3 to the Department of Administration for payment as a grant under AS 37.-
4 05.315 to the Municipality of Anchorage for East 6th Avenue upgrade and the
5 pathway along Patterson Street right-of-way.

6 * Sec. 403. The sum of \$40,000 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 Municipality of Anchorage for a Northeast Anchorage Recreation
9 Center feasibility study.

10 * Sec. 404. The sum of \$136,400 is appropriated from the general fund
11 to the Department of Administration for payment as a grant under AS 37.-
12 05.315 to the Municipality of Anchorage for Conifer Park Development Phase
13 II completion.

14 * Sec. 405. Section 32, ch. 107, SLA 1983, page 10, line 23 as amended
15 by sec. 214, ch. 171, SLA 1984 is amended to read:

	ALLOCATIONS
17 Personnel (78 positions)	2,626,000
18 Personnel Classification	
19 System (Balance lapses	
20 into the general	
21 fund June 30, <u>1986</u>	
22 [1985]	500,000

23 * Sec. 406. The sum of \$65,000 is appropriated from the general fund to
24 the Department of Administration for payment as a grant under AS 37.05.315
25 to the Municipality of Anchorage for Mountain View Recreation Center
26 improvements.

27 * Sec. 407. The sum of \$200,000 is appropriated from the general fund
28 to the Department of Administration for payment as a grant under AS 37.-
29 05.315 to the Municipality of Anchorage for Russian Jack Springs Park

1 paving, barricading, and landscaping along East 6th Avenue and Pine Street.

2 * Sec. 408. The sum of \$25,000 is appropriated from the general fund to
3 the Department of Administration for payment as a grant under AS 37.05.315
4 to the Municipality of Anchorage to the Anchorage School District for an
5 Outdoor Education Program.

6 * Sec. 409. The sum of \$29,800 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 Municipality of Anchorage for the maintenance of Hiland Road to the
9 fire station.

10 * Sec. 410. The sum of \$25,000 is appropriated from the general fund to
11 the University of Alaska for the rental of classroom space in the Chugiak
12 Eagle River Center.

13 * Sec. 411. The sum of \$60,000 is appropriated from the general fund to
14 the Department of Administration for payment as a grant under AS 37.05.315
15 to the Municipality of Anchorage for Didlika Park Development.

16 * Sec. 412. The sum of \$5,000 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 pathway design along Beaver/Baxter -
19 Cheney Lake to DeBarr.

20 * Sec. 413. The sum of \$150,000 is appropriated from the general fund
21 to the Department of Administration for payment as a grant under AS 37.-
22 05.315 to the Municipality of Anchorage for emergency maintenance and
23 maintenance reduction in limited life road service areas, House District 7.

24 * Sec. 414. The sum of \$100,000 is appropriated from the general fund
25 to the Department of Education, Division of Vocational Rehabilitation, for
26 a developmentally disabled sheltered workshop in Kenai for the fiscal year
27 ending June 30, 1986.

28 * Sec. 415. Section 2, ch. 45, SLA 1984, page 8, line 20 is amended to
29 read:

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	APPROPRIATION	GENERAL
	ITEMS	FUND
East End Road Phase One		
Paving (ED 5)	<u>520,000</u>	<u>520,000</u>
	[700,000]	[700,000]

* Sec. 416. Section 2, ch. 45, SLA 1984, page 8, line 21 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Bear Creek Drive Paving		
(ED 5)	<u>218,000</u>	<u>218,000</u>
	[400,000]	[400,000]

* Sec. 417. Section 30, ch. 82, SLA 1981, page 169, line 17 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Kachemak Drive Design,		
Homer (ED 13)	<u>179,500</u>	<u>179,500</u>
	[200,000]	[200,000]

* Sec. 418. The sum of \$18,000 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the Kenai Peninsula Borough for an event timer for the Soldotna High School.

* Sec. 419. The sum of \$50,000 is appropriated from the general fund to the Department of Health and Social Services for payment as a grant under AS 37.05.316 to the Southern Region Emergency Medical Services Council for equipment for the Anchor Point Fire Company.

* Sec. 420. The sum of \$60,000 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315

1 to the City of Homer for upgrade of the Homer Senior Citizens Center.

2 * Sec. 421. The sum of \$50,000 is appropriated from the general fund to
3 the Department of Administration for payment as a grant under AS 37.05.315
4 to the City of Soldotna for a matching grant for a sewer sludge dryer.

5 * Sec. 422. The sum of \$1,100 is appropriated from the general fund to
6 the Department of Education for payment as a grant under AS 37.05.316 to
7 the Ninilchik Traditional Village Council for purchase of books for the
8 Ninilchik Community Library.

9 * Sec. 423. The sum of \$12,000 is appropriated from the general fund to
10 the Department of Health and Social Services for payment as a grant under
11 AS 37.05.316 to the Southern Region Emergency Medical Services Council for
12 a Life-Pak Monitor/Defribillator for the Central Peninsula EMS Council.

13 * Sec. 424. The sum of \$50,000 is appropriated from the general fund to
14 the Department of Natural Resources, Division of Parks for Overlook Park
15 land acquisition.

16 * Sec. 425. The sum of \$60,000 is appropriated from the general fund to
17 the Department of Health and Social Services for payment as a grant under
18 AS 37.05.316 to the Kenai Women's Resource and Crisis Center for a child
19 abuse prevention program for the fiscal year ending June 30, 1986.

20 * Sec. 426. The sum of \$50,000 is appropriated from the general fund to
21 the Alaska State Legislature, House Special Committee on
22 Telecommunications, for review and assessment of computer utilization and
23 telecommunications facilities for the fiscal year ending June 30, 1986.

24 * Sec. 427. Section 2, ch. 22, SLA 1984, page 3, line 23 is amended to
25 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
26		
27		
28	North Douglas Highway	
29	Extension, <u>Pioneer Access</u>	

1 the Alaska State Legislature, House Leadership, for costs of television
2 coverage during the Second Session of the Fourteenth Legislature for the
3 fiscal year ending June 30, 1986.

4 * Sec. 434. The sum of \$45,000 is appropriated from the general fund to
5 the Alaska State Legislature, Senate Leadership, for costs of television
6 coverage during the Second Session of the Fourteenth Legislature for the
7 fiscal year ending June 30, 1986.

8 * Sec. 435. The sum of \$30,200 is appropriated from the general fund to
9 the Department of Community and Regional Affairs for payment as a grant
10 under AS 37.05.316 to Internship for Alaska for operations for the fiscal
11 year ending June 30, 1986.

12 * Sec. 436. The sum of \$75,000 is appropriated from the general fund to
13 the Department of Health and Social Services for payment as a grant under
14 AS 37.05.316 to the Anchorage Neighborhood Health Center for health care
15 record systems upgrade.

16 * Sec. 437. The sum of \$93,000 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 public transit match funds.

19 * Sec. 438. The sum of \$80,000 is appropriated from the general fund to
20 the Department of Administration for payment as a grant under AS 37.05.315
21 to the Municipality of Anchorage for the Anchorage School District for
22 mechanical and electrical upgrade at Inlet View School.

23 * Sec. 439. Section 33, ch. 107, SLA 1983, page 56, lines 20 - 21 is
24 amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
27 HB 243 An Act Relating to Day Care		
28 Assistance Appropriated to the		
29 Department of Community and	<u>30,500</u>	<u>30,500</u>

1 appropriate funds for annual lease payments to the City of Seward for
2 portions of the facility and that the future operating budgets of the
3 Department of Corrections may be impacted by those annual rentals.
4 The legislature indicates its present intent to appropriate the lease
5 payments, so long as they do not exceed the amount required to pay the
6 city's annual cost of retiring its indebtedness.

7 * Sec. 445. The sum of \$20,000 is appropriated from the general fund to
8 the Department of Health and Social Services for payment as a grant under
9 AS 37.05.316 to the Copper River Emergency Medical Services Council for EMS
10 training and equipment.

11 * Sec. 446. The sum of \$13,500 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 Chugiak-Birchwood-Eagle River
14 Rural Road Board for streetlight construction at school bus stops.

15 * Sec. 447. Section 1, ch. 90, SLA 1981, as amended by sec. 69, ch. 92,
16 SLA 1981 is amended to read:

17 Section 1. (a) The sum of \$262,667,800 [\$263,900,000] and the
18 interest earned on the investment of that sum are appropriated from
19 the general fund to the power development fund of the Alaska Power
20 Authority (AS 44.83.380 - 44.83.425) for the fiscal year ending
21 June 30, 1982. This appropriation is available during the fiscal year
22 ending June 30, 1982, to finance the following projects in the amounts
23 specified after each:

24	(1) Bradley Lake	\$ 5,000,000
25	(2) Green Lake	85,000
26	(3) Port Lions - Terror Lake	
27	Intertie	1,400,000
28	(4) Solomon Gulch	<u>56,767,800</u> [58,000,000]
29	(5) Swan Lake	43,000,000

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(6) Terror Lake 71,500,000

(7) Tyee Lake 40,000,000

(b) The sum of \$60,000,000 and the interest earned on the investment of that sum are appropriated from the general fund to the power development fund of the Alaska Power Authority (AS 44.83.380 - 44.83.425) for the fiscal year ending June 30, 1983. This appropriation is available during the fiscal year ending June 30, 1983, to finance the following projects in the amounts specified after each:

(1) Bradley Lake \$10,000,000

(2) Green Lake 15,000,000

(3) Solomon Gulch 10,000,000

(4) Swan Lake 10,000,000

(5) Terror Lake 10,500,000

(6) Tyee Lake 5,000,000

* Sec. 448. (a) Section 25, ch. 80, SLA 1979, page 66, line 38 is amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Alaska Power Authority	<u>2,710,900</u>	<u>295,900</u>	2,415,000
	[2,715,000]	[300,000]	

(b) Section 25, ch. 80, SLA 1979, page 67, line 4 is amended to read:

	ALLOCATIONS
Cordova Hydro Development (ED 5)	<u>496,800</u>
	[500,000]

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

	ALLOCATIONS
Black Bear Lake Hydro Project (ED 2)	<u>439,100</u>

[440,000]

* Sec. 449. Section 4, ch. 24, SLA 1984, page 57, line 9 (Black Bear Lake Hydroelectric Project - \$50,000) is repealed.

* Sec. 450. Section 261, ch. 141, SLA 1982 as amended by sec. 63, ch. 106, SLA 1983 is amended to read:

Sec. 261. The sum of \$78,900 [\$500,000] is appropriated from the general fund to the Alaska Power Authority for the following:

Lower Kuskokwim power plan 78,900 [500,000]

* Sec. 451. Section 4, ch. 24, SLA 1984, page 57, line 10 (Silver Lake hydro - \$105,000) is repealed.

* Sec. 452. Section 11, ch. 171, SLA 1984 is amended to read:

Sec. 11. The sum of \$2,500 [\$415,000] is appropriated from the general fund to the Alaska Power Authority for the continuation of fisheries studies on the Newhalen River.

* Sec. 453. Section 30, ch. 90, SLA 1981 as amended by sec. 160, ch. 106, SLA 1983 is amended to read:

Sec. 30. The sum of \$1,941,600 [\$2,155,000] is appropriated from the general fund to the Alaska Power Authority to extend three phase electric service to the Delta Agricultural Project.

* Sec. 454. Section 1, ch. 171, SLA 1980, as amended by sec. 4, ch. 34, SLA 1982 is amended to read:

Section 1. The sum of \$227,642,300 [\$250,000,000] is appropriated from the general fund to the Department of Revenue for the reserve for emergency operating expenses account (AS 37.05.159(a)).

* Sec. 455. The appropriation made in sec. 4 of this Act is made under the conditions set out in AS 37.07.080(h).

* Sec. 456. The unexpended and unobligated portions of the appropriations made in secs. 1, 2, 3(b), 4, 5, 8 - 14, 16 - 20, 21(a), 23 - 25, CSHB 195(2d Fin)

1 26(b), 27, 29 - 34, 41, 42, and 332 of this Act lapse into the general fund
2 June 30, 1985.

3 * Sec. 457. The unexpended and unobligated portions of the appropria-
4 tions made in secs. 63, 66, 68, 70, 86, 88 - 90, 114, 190, 239, 260 - 267,
5 269, 282, 283, 310, 313, 315 - 319, 350, 358 - 360, 364, 366, 368 - 371,
6 405, 410, 414, 425, 426, 429, 430, 432 - 435, 440, and 444 of this Act
7 lapse into the general fund June 30, 1986.

8 * Sec. 458. The unexpended and unobligated portions of the appropria-
9 tions made in secs. 62 and 223 this Act lapse into the general fund
10 June 30, 1987.

11 * Sec. 459. To the extent that the reductions in appropriations and
12 transfers of appropriations made by this Act leave unobligated and unencum-
13 bered balances in an amount less than \$100 in the affected accounts or
14 funds, those unobligated and unencumbered balances lapse into the fund from
15 which they were originally appropriated.

16 * Sec. 460. The appropriations made in secs. 22, 28, 35, 36, 39, 40,
17 43, 51, 52, 76, 91, 98, 102 - 105, 109, 113, 119, 129(d), 161, 166, 167,
18 174, 181, 197, 222, 234, 247, 251, 259, 271, 281, 284, 286 - 291, 295, 297,
19 298, 304, 305, 324, 334, 340, 386, 387, 424, and 428 of this Act are for
20 capital projects and are subject to AS 37.25.020.

21 * Sec. 461. Appropriations made in this Act in the form of grants under
22 AS 37.05.315 - 37.05.317 that are not listed in secs. 456 - 458 of this Act
23 as lapsing at the end of a specific fiscal year or are not otherwise des-
24 cribed as appropriations for operating purposes are for capital projects
25 and are subject to AS 37.25.020.

26 * Sec. 462. This Act takes effect immediately in accordance with
27 AS 01.10.070(c).
28

29

BILL SHEFFIELD
GOVERNOR



STATE OF ALASKA
OFFICE OF THE GOVERNOR
JUNEAU

HB 195
+
HB 196

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February 13, 1985

The Honorable Ben Grussendorf
Speaker of the House
Alaska State Legislature
Pouch V
Juneau, AK 99811

Dear Representative Grussendorf:

Under the authority of art. III, sec. 18, of the Alaska Constitution, I am transmitting two appropriation bills. The overall effect of both bills is a reduction in general fund appropriations by \$6,399,500. More detailed information will be furnished to the Finance Committee.

Sincerely,

A handwritten signature in cursive script that reads "Bill Sheffield".

Bill Sheffield
Governor