

LEG. FINANCE - BILLS

1985 - 1986

2366

HB 195 cont.

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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(c) Section 30, ch. 82, SLA 1981, page 168, line 15 (highway project contingency - \$200,000) is repealed.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>

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surface MP 42-50 (ED 6) [3,300,000] [264,000] [3,036,000]

* Sec. 133. Section 286, ch. 50, SLA 1980, page 95, line 10 is amended to read:

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

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 Section 4, ch. 24, SLA 1984, page 62, line 19 (Knik Arm Crossing North and South Approaches - \$5,022,000) is repealed.

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

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

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

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

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

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

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

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

* Sec. 142. Section 34, ch. 107, SLA 1983, page 77, line 6 is amended 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]

* Sec. 143. Section 34, ch. 107, SLA 1983, page 77, line 16 is amended 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]

* Sec. 144. Section 34, ch. 107, SLA 1983, page 77, line 18 is amended 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]

* Sec. 145. Section 34, ch. 107, SLA 1983, page 80, line 16 is amended 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]

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* 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 :	[62,270,500]	[5,950,500]	[56,320,000]
Design			

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

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Transportation Contingency 19,325,000
[20,000,000]

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

ALLOCATIONS

State Rail Plan 200,000
[300,000]

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

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

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

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

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

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

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

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

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

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	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:

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	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:

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	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:

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	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:

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	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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Governor's Mansion Maintenance, Juneau

ALLOCATIONS

13,100

[29,000]

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

Building HVAC Systems Southeastern

ALLOCATIONS

67,300

[105,000]

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

Support Building Maintenance, Juneau

ALLOCATIONS

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	<u>42,700</u>

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[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:

	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:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Unalaska Airport <u>Improve-</u>			
<u>ments. The intent of</u>			

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this appropriation is to
utilize general funds for
improvements to the exist-
ing runway, apron, and re-
lated facilities including
shoreline protection as re-
quired and for construction
of a Maintenance and Opera-
tions equipment storage
building. [DEVELOPMENT] 2,830,000 2,830,000 [45,000,000]
(ED 26) [49,500,000] [4,500,000]

* Sec. 162. Section 34, ch. 107, SLA 1983, page 79, line 11 is amended 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]

* Sec. 163. Section 286, ch. 50, SLA 1980, page 92, line 15 is amended 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]

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

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS

Northern Design

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Engineering (ED 95)	<u>1,201,800</u>	<u>188,100</u>	<u>1,013,700</u>
	[2,027,000]	[500,000]	[1,527,000]

* Sec. 165. 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 to the City of Unalaska for the design and administration of the Nirvana Hill water project.

* Sec. 166. Section 58, ch. 141, SLA 1982 is amended to read:

* Sec. 58. The sum of \$400,000 is appropriated from the general fund for payment as a grant to the City of Aleknagik for a maintenance building and a municipal building.

* Sec. 167. Section 34, ch. 107, SLA 1983, page 117, line 9 is amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Aleknagik-Maintenance/ Equipment Storage/ <u>Multipurpose Building</u> (ED 26)	84,000	84,000	

* Sec. 168. Section 14, ch. 6, SLA 1979, is amended to read:

* Sec. 14. The sum of \$177,500 [\$197,500] is appropriated from the general fund to the Department of Administration [EDUCATION] for the Alaska Public Broadcasting Commission to be used for community television as follows:

Unalakleet - transmitter and cable	\$ 12,500
Sleetmute - transmitter and cable	12,500
Skagway - translator and transmitter	22,500
* Hydaburg - transportation and installation of earth station and transmitter	22,500
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		<u>\$162,500</u> [\$182,500]
16	contingency fund to insure project completion	<u>15,000</u>
17		<u>TOTAL \$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)	
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	<u>36,500</u>	<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:

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	APPROPRIATION	GENERAL
	ITEMS	FUND
KYUK Translator-Lime		
Village (ED 18)	<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:

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	ITEMS	FUND

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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 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 EMS equipment for Tatitlek/Chenega.

* Sec. 177. Section 80, ch. 101, SLA 1982, page 73, lines 24 - 25 is 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]

* Sec. 178. The sum of \$262,000 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 Valdez for Phase I - Boat Harbor Development.

* Sec. 179. Section 30, ch. 82, SLA 1981, page 171, line 15 is amended 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]

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

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	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 ITEMS	GENERAL 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 ITEMS	GENERAL FUND
High School Reroofing/ 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 ITEMS	GENERAL FUND
Gambell Entrance Enclosure	<u>2,000</u>	<u>2,000</u>

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[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

1 amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Centralized Admin-	<u>10,980,700</u>	<u>10,773,000</u>	207,700
istrative Services	[10,985,700]	[10,778,000]	

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6 (b) Section 30, ch. 82, SLA 1981, page 192, line 23 is amended to
7 read:

	ALLOCATIONS
Phone and Data Line Interconnection Plan	<u>325,000</u>
	[330,000]

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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	
(1) Black Bear Lake	<u>\$ 1,393,200</u>	[\$ 1,400,000]
(2) Chester Lake	1,000,000	
(3) Chakachamna Lake	<u>997,600</u>	[1,000,000]
(4) Grant Lake	1,000,000	
(5) Bethel regional study/Kisaralik	<u>988,900</u>	[1,000,000]
(6) Power Creek	<u>392,200</u>	[700,000]
(7) Susitna	18,100,000	
(8) Tazimina Lake	<u>1,998,800</u>	[2,000,000]
(9) West Creek	<u>998,800</u>	[1,000,000]
(10) Rural community feasibility studies:		
Akhiok, Ambler, Angoon, Atka, Chignik,		
Chignik Lagoon, Chignik Lake, Chuathbaluk,		

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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	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:

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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
Crime ID and Apprehension	<u>2,950,900</u>	<u>2,950,900</u>
	[2,954,400]	[2,954,400]

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

	ALLOCATIONS
Administrative Services Word Processing (ED 4)	<u>76,500</u>
	[80,000]

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
Fish and Wildlife Protection	<u>496,600</u>	<u>496,600</u>
	[500,100]	[500,100]

	ALLOCATIONS
Navigation System for Grumman Goose	<u>57,500</u>
	[58,100]
Statewide Equipment	<u>79,900</u>
	[80,000]

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
Patrol Vessels	<u>359,20</u>
	[362,000]

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

* Sec. 213. Section 13, ch. 101, SLA 1982, as amended by sec. 49, ch. 171, SLA 1984, is amended to read:

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

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
Water, Sewer and Solid Waste	<u>2,700,000</u>	<u>2,700,000</u>
	[3,000,000]	[3,000,000]

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

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

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

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

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

	APPROPRIATION	GENERAL
	ITEMS	FUND

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

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

ALLOCATIONS

Land Use Studies (Logging) Effects on Fish	<u>251,500</u>
	[254,500]

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

ALLOCATIONS

Fishpass Construct. and Maint. SE	<u>580,200</u>
	[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>	<u>398,600</u>
	[400,000]	[400,000]

* 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>	<u>223,600</u>
	[224,000]	[224,000]

* Sec. 219. Section 286, ch. 50, SLA 1980, page 91, line 17 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND

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 37.05.31
 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
13	Sand Point-Runway Modification		
14	Engineering <u>and land acqui-</u>		
15	<u>sition</u> (ED 26)	800,000	800,000

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 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>	
27			[\$1,000,000]
28	(2) Grant Lake hydroelectric project	<u>750,300</u>	
29			[1,000,000]

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(3) West Creek hydroelectric project 189,700

[200,000]

* 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:

APPROPRIATION	GENERAL
ITEMS	FUND

Kenai Peninsula road

paving projects (ED 13)	<u>5,483,200</u>	<u>5,483,200</u>
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[5,710,000]	[5,710,000]
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* Sec. 226. Section 286, ch. 50, SLA 1980, page 89, line 19 is amended to read:

APPROPRIATION	OTHER
ITEMS	FUNDS

Homer Dock, Phase I (ED 13)

<u>3,743,000</u>	<u>3,743,000</u>
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[3,820,000]	[3,820,000]
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* Sec. 227. Section 2, ch. 10, SLA 1983, page 5, line 8 is amended to read:

APPROPRIATION	GENERAL
ITEMS	FUND

Oilwell/Kingsly Road-

Ninilchik (ED 5)	<u>247,200</u>	<u>247,200</u>
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[400,000]	[400,000]
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* Sec. 228. Section 34, ch. 107, SLA 1983, page 75, line 13 is amended to read:

APPROPRIATION	GENERAL
ITEMS	FUND

Ninilchik Ditch Rebuild (ED 5)	<u>178,700</u>	<u>178,700</u>
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[225,000]	[225,000]
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* Sec. 229. Section 80, ch. 101, SLA 1982, page 73, line 19 is amended

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to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Kalifonsky Road Drainage		
& Erosion Control	<u>290,200</u>	<u>290,200</u>
	[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 \$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 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 80, ch. 101, SLA 1982, page 101, line 15 is amended

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to read:

	APPROPRIATION ITEMS	GENERAL FUND
Chefornak-Riverfront		
Improvements	<u>200,000</u>	<u>200,000</u>
	[400,000]	[400,000]

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

	APPROPRIATION ITEMS	GENERAL FUND
Goodnews Bay-Water and		
Sewer <u>System-Phase I</u>		
[STUDY] (ED 25)	100,000	100,000

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

	APPROPRIATION ITEMS	GENERAL FUND
Bethel-[PTARMIGAN AND		
TUNDRAVIEW] Roads (ED 17)	294,000	294,000

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

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

* Sec. 242. The sum of \$259,300 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 Bethel for energy conservation audits and grants and the purchase of emergency equipment.

* Sec. 241. Section 34, ch. 107, SLA 1983, page 86, line 19 (AVCP 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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8 * Sec. 243. Section 30, ch. 82, SLA 1981, page 169, line 12 is amended
 9 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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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.

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
Education Design			
and Delivery	<u>4,438,800</u>	<u>2,185,700</u>	2,253,100
	[4,755,800]	[2,502,700]	

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

	ALLOCATIONS
Educational Technology and	
Telecommunications	
(9 positions)	<u>1,402,400</u>
	[1,719,400]

20 * Sec. 250. (a) Section 22, ch. 122, SLA 1984, page 17, line 14 is
 21 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]	

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

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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		

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factories

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[2,480,000]

[2,480,000]

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

1,264,600

1,264,600

[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)

240,800

240,800

[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)

481,000

481,000

[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

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

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to the Department of Health and Social Services for payment as a grant under AS 37.05.316 to the Southcentral Counseling Center for additional costs of operations for the fiscal year ending June 30, 1985.

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

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

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

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

* Sec. 271. Section 286, ch. 50, SLA 1980, page 95, line 11, as amended 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>

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 Minnesota to C Street (ED 7)	[320,000]	[320,000]

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
8 Anchorage-Northwood Park (ED 7)	<u>300</u>	<u>300</u>
9	[150,000]	[150,000]

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

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

14 * Sec. 275. Section 81, ch. 106, SLA 1983, is amended to read:

15 Sec. 81. The sum of \$66,000 [\$341,582] is appropriated from the
16 general fund to the Municipality of Anchorage as a grant for
17 construction of Wisconsin Drive between 43rd Court and West Northern
18 Lights.

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

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

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[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

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:

APPROPRIATION

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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

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read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Bethel Airport Runway and Apron		
<u>Paving Including North and</u>		
<u>South Aprons (ED 25)</u>	7,700,000	7,700,000

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

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

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

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

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
Jim River Maintenance		

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Camp Construction

[BUILDING RENOVATION]

(ED 24) 2,680,000 2,680,000

* Sec. 292. (a) Section 30, ch. 82, SLA 1981, page 170, line 16, is 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]

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

* Sec. 293. Section 34, ch. 107, SLA 1983, page 75, line 6, is amended 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]	

* Sec. 294. Section 34, ch. 107, SLA 1983, page 74, line 14, is amended 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]	

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

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

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
5 ALA 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:

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:

	APPROPRIATION	GENERAL
	ITEMS	FUND
19 Enep'ut Childrens' Center-		
20 <u>Real Property and Construction</u>		
21 <u>Costs or Purchase of an Existing</u>		
22 <u>Facility and Renovation Costs</u>		
23 [PROPERTY PURCHASE] (ED 20)	65,000	65,000

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

APPROPRIATION	GENERAL
ITEMS	FUND

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Enep'ut Childrens' Center-

Real Property and Construction
Costs or Purchase of an Existing
Facility and Renovation Costs

[PROPERTY PURCHASE] (ED 19-21)	85,000	85,000
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* Sec. 306. Section 25, ch. 80, SLA 1979, page 78, line 11 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Sadie Creek Bridge Grant to	<u>72,200</u>	<u>72,000</u>
Kotzebue (ED 21)	[100,000]	[100,000]

* Sec. 307. Section 286, ch. 50, SLA 1980, page 44, line 11 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Kotzebue Gym Expansion (ED 21)	<u>549,800</u>	<u>549,800</u>
	[561,000]	[561,000]

* Sec. 308. The appropriation from the general fund to the Department of Public Works in the amount of \$32,986,800 for General State Building Projects, including Combined Facilities in Barrow, contained in sec. 10, ch. 250, SLA 1970, on pages 11 - 12 is amended by reducing the amount appropriated by \$324,400.

* Sec. 309. The appropriation from the general fund to the Department of Public Works for Barrow Facility contained in sec. 8, ch. 91, SLA 1973, at page 29 is amended to read:

Barrow Facility	<u>100</u> [160,000]
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* Sec. 310. The sum of \$120,000 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 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
29 to read:

CORRECTION

**THIS DOCUMENT
HAS BEEN REPHOTOGRAPHED
TO ASSURE LEGIBILITY**

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. 105, 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
Tongass Avenue Drainage	<u>1,000</u>	<u>1,000</u>
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
Whittier Access Road,	<u>282,400</u>	<u>282,400</u>
Portage to Bear Valley	[600,000]	[600,000]

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

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18 * Sec. 346. Section 23, ch. 122, SLA 1984, page 73, lines 8 - 10 (SB
19 469 - Office of the Governor - \$174,500 GF/\$13,500 Other) is repealed.

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

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

24 * Sec. 349. The sum of \$20,900 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 Eagle for erosion control.

27 * Sec. 350. The sum of \$123,200 is appropriated from the general fund
28 to the University of Alaska to fund 15 college interns and five graduate
29

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
17 Refundable Credits	<u>986,900</u>	<u>986,900</u>
	[1,033,000]	[1,033,000]

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

19 * Sec. 4. The sum of \$531,700 [\$3,000,000] is appropriated from
20 the general fund to the Department of Revenue to fund added costs of
21 the political campaign contribution refund program for fiscal year
22 1983.

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

25 * Sec. 2. The sum of \$59,681,000 [\$61,505,100] is appropriated
26 from the general fund to the Department of Revenue for refunds to
27

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]

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

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

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

26 * Sec. 361. (a) Section 32, ch. 107, SLA 1983, page 14, line 25 is
27 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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Adult Basic Education

ALLOCATIONS

3,364,900

[3,364,900]

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

Youth Employment Services

ALLOCATIONS

445,400

[452,400]

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

Executive Adminis-
tration

APPROPRIATION
ITEMS

GENERAL
FUND

OTHER
FUNDS

4,190,200

3,628,200

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:

Instructional Television
(5 positions)

ALLOCATIONS

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
ITEMS

GENERAL
FUND

1 Nome Creek Road

2 Improvement (ED 20)

3 330,400

333,400

4 [400,000]

[400,000]

5 * Sec. 366. The sum of \$38,200 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 Fairbanks North Star Borough for a study of the effects of local
8 hire policies for fiscal year ending June 30, 1986.

9 * Sec. 367. The sum of \$28,400 is appropriated from the general fund to
10 the Department of Public Safety for payment as a grant under AS 37.05.316
11 to Women in Crisis Counseling and Assistance for installation of a fire
12 safety sprinkling system in their existing facility.

13 * Sec. 368. The sum of \$600,000 is appropriated from the general fund
14 to the Department of Commerce and Economic Development, Alaska Seafood
15 Marketing Institute, for operations for the fiscal year ending June 30,
16 1986.

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

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

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

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

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read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Anchorage-Girdwood Elementary	<u>1,492,000</u>	<u>1,492,000</u>
Classroom Construction (ED 7-15)	[1,622,000]	[1,622,000]

* Sec. 373. Section 30, ch. 82, SLA 1981, page 184, line 11 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Mulcahy Ballfield	<u>44,000</u>	<u>44,000</u>
Irrigation (ED 7-12)	[75,000]	[75,000]

* Sec. 374. Section 30, ch. 82, SLA 1981, page 184, line 14 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Bus Turnouts at 15th & Medfra,	<u>29,800</u>	<u>29,800</u>
Airport & DeBarr (ED 7-12)	[60,000]	[60,000]

* Sec. 375. Section 25, ch. 80, SLA 1979, page 75, line 16 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Traffic Signals, 4th & D	<u>83,200</u>	<u>83,200</u>
Intersection, Anchorage (ED 7)	[150,000]	[150,000]

* Sec. 376. Section 2, ch. 10, SLA 1983, page 5, line 16 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
Jewel Lake Road Rehabilitation	<u>1,326,200</u>	<u>1,326,200</u>
(ED 7-15)	[1,472,000]	[1,472,000]

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* Sec. 377. Section 2, ch. 10, SLA 1983, page 13, line 6 is amended to 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]

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

* Sec. 379. Section 30, ch. 82, SLA 1981, page 184, line 17 is amended 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]

* Sec. 380. Section 30, ch. 82, SLA 1981, page 185, line 14 is amended 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]

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

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

* Sec. 382. Section 80, ch. 101, SLA 1982, page 84, line 24 is amended 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	GENERAL
	ITEMS	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	GENERAL
	ITEMS	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
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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

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to the City of Homer for upgrade of the Homer Senior Citizens Center.

* Sec. 421. 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 Soldotna for a matching grant for a sewer sludge dryer.

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

* Sec. 423. The sum of \$12,000 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 a Life-Pak Monitor/Defibrillator for the Central Peninsula EMS Council.

* Sec. 424. The sum of \$50,000 is appropriated from the general fund to the Department of Natural Resources, Division of Parks for Overlook Park land acquisition.

* Sec. 425. The sum of \$60,000 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 Kenai Women's Resource and Crisis Center for a child abuse prevention program for the fiscal year ending June 30, 1986.

* Sec. 426. The sum of \$50,000 is appropriated from the general fund to the Alaska State Legislature, House Special Committee on Telecommunications, for review and assessment of computer utilization and telecommunications facilities for the fiscal year ending June 30, 1986.

* Sec. 427. Section 2, ch. 22, SLA 1984, page 3, line 23 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
North Douglas Highway		
<u>Extension, Pioneer Access</u>		

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Road, Right-of-Way and

Design (ED 4)

750,000

750,000

* Sec. 428. The sum of \$250,000 is appropriated from the general fund to the Department of Transportation and Public Facilities for a harbor site investigation in Kodiak.

* Sec. 429. The sum of \$130,000 is appropriated from the general fund to the Alaska State Legislature, House Leadership, for additional minority staff expenses for the fiscal year ending June 30, 1986.

* Sec. 430. Section 1, ch. 17, SLA 1984 is amended to read:

Section 1. The sum of \$588,000 [\$700,000] is appropriated from the general fund to the Legislative Affairs Agency [FOR THE OPERATION OF THE THIRTEENTH LEGISLATURE - SECOND SESSION] to be allocated as follows:

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

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

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

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

* Sec. 433. The sum of \$45,000 is appropriated from the general fund to

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the Alaska State Legislature, House Leadership, for costs of television coverage during the Second Session of the Fourteenth Legislature for the fiscal year ending June 30, 1986.

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

* Sec. 435. The sum of \$30,200 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 Internship for Alaska for operations for the fiscal year ending June 30, 1986.

* Sec. 436. The sum of \$75,000 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 Anchorage Neighborhood Health Center for health care record systems upgrade.

* Sec. 437. The sum of \$93,000 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 public transit match funds.

* Sec. 438. 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 the Anchorage School District for mechanical and electrical upgrade at Inlet View School.

* Sec. 439. Section 33, ch. 107, SLA 1983, page 56, lines 20 - 21 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
HB 243. An Act Relating to Day Care		
Assistance Appropriated to the		
Department of Community and	<u>30,500</u>	<u>30,500</u>

1 Regional Affairs [220,900] [220,900]

2 * Sec. 440. The sum of \$254,100 is appropriated from the general fund
3 to the Department of Administration, leasing and facilities for additional
4 lease costs associated with the Department of Revenue office relocation in
5 Anchorage for the fiscal year ending June 30, 1986.

6 * Sec. 441. The sum of \$80,000 is appropriated from the general fund to
7 the Department of Administration for payment as a grant under AS 37.05.315
8 to the City of Kotzebue for NANA region emergency medical services
9 equipment.

10 * Sec. 442. The sum of \$50,000 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 North Slope Borough for a water delivery vehicle for Point Hope.

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

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

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

29 The legislature understands that in future years it will be asked to

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appropriate funds for annual lease payments to the City of Seward for portions of the facility and that the future operating budgets of the Department of Corrections may be impacted by those annual rentals. The legislature indicates its present intent to appropriate the lease payments, so long as they do not exceed the amount required to pay the city's annual cost of retiring its indebtedness.

* Sec. 445. The sum of \$20,000 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 Copper River Emergency Medical Services Council for EMS training and equipment.

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

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

Section 1. (a) The sum of \$262,667,800 [\$263,900,000] 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, 1982. This appropriation is available during the fiscal year ending June 30, 1982, to finance the following projects in the amounts specified after each:

- (1) Bradley Lake \$ 5,000,000
- (2) Green Lake 85,000
- (3) Port Lions - Terror Lake
Intertie 1,400,000
- (4) Solomon Gulch 56,767,800 [58,000,000]
- (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>

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2 [440,000]

3 * Sec. 449. Section 4, ch. 24, SLA 1984, page 57, line 9 (Black Bear
4 Lake Hydroelectric Project - \$50,000) is repealed.

5 * Sec. 450. Section 261, ch. 141, SLA 1982 as amended by sec. 63, ch.
6 106, SLA 1983 is amended to read:

7 Sec. 261. The sum of \$78,900 [\$500,000] is appropriated from
8 the general fund to the Alaska Power Authority for the following:

9 Lower Kuskokwim power plan 78,900 [500,000]

10 * Sec. 451. Section 4, ch. 24, SLA 1984, page 57, line 10 (Silver Lake
11 hydro - \$105,000) is repealed.

12 * Sec. 452. Section 11, ch. 171, SLA 1984 is amended to read:

13 Sec. 11. The sum of \$2,500 [\$415,000] is appropriated from the
14 general fund to the Alaska Power Authority for the continuation of
15 fisheries studies on the Newhalea River.

16 * Sec. 453. Section 30, ch. 90, SLA 1981 as amended by sec. 160, ch.
17 106, SLA 1983 is amended to read:

18 Sec. 30. The sum of \$1,941,600 [\$2,155,000] is appropriated from
19 the general fund to the Alaska Power Authority to extend three phase
20 electric service to the Delta Agricultural Project.

21 * Sec. 454. Section 1, ch. 171, SLA 1980, as amended by sec. 4, ch. 34,
22 SLA 1982 is amended to read:

23 Section 1. The sum of \$227,642,300 [\$250,000,000] is
24 appropriated from the general fund to the Department of Revenue for
25 the reserve for emergency operating expenses account
26 (AS 37.05.159(a)).

27 * Sec. 455. The appropriation made in sec. 4 of this Act is made under
28 the conditions set out in AS 37.07.080(h).

29 * Sec. 456. The unexpended and unobligated portions of the appropria-
tions 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).
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2nd CSHB 195 (FINANCE) 5/10/85 (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	497,000				497,000	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 Damag?	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		8,000			-8,000	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	1,005,700	1,005,700			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

2nd CS HB 195 (FINANCE) 5/10/85 (PART 1)

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			1	0	GOVERNOR
38	Extends lapse date for Arctic Haze Symposium				0	GOVERNOR
39	Fr. Adlt. Basic Ed to Hdcp.	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		280	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.O. 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 faoilltu	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	5
66	PWS Aqua. Assn. tagging	214,000			214,000	6
67	Barrow Museum		500,000		-500,000	22
68	AMF 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	Anoon power project		139,800		-139,800	2

2nd CSHB 195 (FINANCE) 5/10/85 (PART 1)

72.2	Goodnews Bay power proj.		15,400			-15,400	25
72.3	Rural Waste Heat Recapture		2,400			-2,400	LAPSE
72.4	Larsen Bay Power Project		135,100			-135,100	LAPSE
72.5	Tazimina Power Project		700			-700	LAPSE
72.6	Old Harbor Power Project		926,900			-926,900	LAPSE
72.7	Central Power Project		200,000			-200,000	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	Spenard 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	Napaskiak 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
89.1	Bering Sea Fishermen Assoc.	175,000				175,000	25
89.2	Bering Sea Fishermen Assoc.	175,000				175,000	26
90	Bethel Prematernal Home	14,000				14,000	25
91	Kongiganak sewage study	25,000				25,000	25
92	Assoc. Village Coun. Res.	250,000				250,000	25
93	YKHC EMS Training Prog.	90,000				90,000	25
94	Nunam Kitlutsisti fur trap. prog.	75,000				75,000	25
95	Nightmute River front Impr.	200,000				200,000	25
96	Akiak Electrification improv.	57,000				57,000	25
97	Chefornak clinic renovations	22,800				22,800	25
98	Fairbanks Citu wide sewage & drainage improvements language change					0	18-21

2nd CSHB 195 (FINANCE) 5/10/85 (PART 1)

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
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

2nd CSHB 195 (FINANCE) 5/10/85 (PART 1)

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 Aye. St. Lights	3,100		-3,100	7-15
134	Knik arm Crossing	400,000	-4,622,000	-400,000	LAPSE
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	Angeon Airport	690,000		-690,000	LAPSE
140.2	Ak Hwy. Yerrtok Area	464,800		-464,800	LAPSE
140.3	Match ch25/SLA82	200,000		-200,000	LAPSE
140.4	Match ch25/SLA82	1,000,000		-1,000,000	GOVERNOR
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 Mst 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. A-1 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	Gov's Mansion Maintenance	15,900		-15,900	LAPSE
156.3	Bldg. HYAC systems S.E.	37,700		-37,700	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

2nd CSHB 195 (FINANCE) 5/10/85 (PART 1)

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	4
161.1	Unalaska Airport			-45,000,000		0	LAPSE
161.2	Unalaska Airport		1,670,000			-1,670,000	26
162	Fed. Airport Imp. Program		235,000	-2,994,100		-235,000	LAPSE
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	262,000				262,000	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

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SEC. No.	SHORT DESCRIPTION	GENERAL FUNDS INCREASE	GENERAL FUNDS DECREASE	FEDERAL FUNDS	OTHER FUNDS	TOTAL GENERAL FUNDS	Elec. Dist.
	Totals from part I	19,892,882	163,765,907	-115,161,200	95,161,944	-143,873,025	
190	Alaska Youth Advocates	198,600				198,600	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	Chakachemna Lake Feas. study		2,400			-2,400	LAPSE
193.2	Rural Comm. Feasibility Studies		276,500			-276,500	LAPSE
193.3	Black Bear Lake Power Project		6,800			-6,800	LAPSE
193.4	Bethel regional studu /Kisaralik		11,100			-11,100	LAPSE
193.5	Power Creek Power Project		307,800			-307,800	LAPSE
193.6	Tazimina Lake		1,200			-1,200	LAPSE
193.7	West Creek		1,200			-1,200	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 Studu		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 YP		3,500			-3,500	LAPSE
207.1	Navigation Sys./Grumman Goose		600			-600	LAPSE
207.2	Statewide Equipment		100			-100	LAPSE
207.3	Patrol Yessels		2,800			-2,800	LAPSE
208	Helicopters		300			-300	LAPSE
209	Capital Equip./Securitu & Training		4,800			-4,800	LAPSE

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245	Napaklak 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	REAA 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
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	Anch. Com. Coll. Life safety code	125,000			125,000	7-15
260	Bristol Bay Nat. Assoc Plan	30,000			30,000	26
261	Bristol Bay/Aleut Vno 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 Operations	10,000			10,000	26
267	South Central Counseling Center	174,500			174,500	GOVERNOR
268	Bldg. & Equip. Services SLA 1983		416,200		-416,200	GOVERNOR
269	Alaska Statewide Aocg. 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	Wiso. Dr. - 43rd Court/W. N. Lgts		275,582		-275,582	7-15
276	Anch-Paramedio Vans		500		-500	7-15
277	Clarks Road Improvement		430,000		-430,000	7-15
278	Alueska/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

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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
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	0	LAPSE
297	Lutke Road Language Change				0	GOVERNOR
298	Bench Land Rd Sitka Language Change				0	GOVERNOR
299	UAF Power Plant			-4,000,000	0	LAPSE
300	Douglas Hwy-Cordova-Gast		75,100		-75,100	4
301	Sheltered work center Jnu	51,200			51,200	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	Buokland 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