

LEG. FINANCE - BILLS 1985 - 1986 2443

HB 574 cont. 2443

1	Water Facility	300,000
2	McGrath - Water System	350,000
3	Mekoryuk - Waste/Water Disposal Improvements	450,000
4	Nenana - Water/Sewer, Phase II	2,727,000
5	Newtok - Water and Waste Disposal Improvements	200,000
6	Nightmute - Water/Waste Disposal Improvements	1,175,000
7	Nondalton - Water and Sewer	90,900
8	Nome - Water and Sewer and Related Utilities	300,000
9	Nulato - Water and Sewer System - Phase II	1,400,000
10	Quinhagak - Water and Waste Disposal Improvements	300,000
11	Ouzinkie - Water and Sewer Improvements	663,570
12	Palmer - Water and Sewer	1,081,700
13	Port Lions - Water and Sewer Renovations	345,420
14	St. Mary's Water and Sewer System	800,000
15	Selawik - Water and Sewer	761,772
16	Tanana - Waste Disposal Improvements/Well House	425,000
17	Tununak - Water/Waste Disposal Improvements	950,000
18	Wasilla - Water and Sewer Extension	1,090,800
19	White Mountain - Water and Sewer	1,454,400

20 * Sec. 540. The sum of \$13,404,157 is appropriated from the general
21 fund to the Department of Environmental Conservation for payment as grants
22 for capital projects to the following municipalities and unincorporated
23 communities participating in the village safe water program under AS 46.07:

24	APPROPRIATION	AMOUNT
25	Akiak - Waste Disposal Study	\$ 10,000
26	Akiachak - Waste Disposal Improvements	110,000
27	Alatna - Water/Waste Disposal Study	9,090
28	Aniak - Waste Disposal Improvements	500,000
29	Atmoutluak - Waste Disposal Demonstration Project	40,000

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

1 Toksook Bay - Safe Water Facility Study 10,000

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

8 * Sec. 551. The sum of \$70,000,000 is appropriated from the housing
9 assistance loan fund (AS 44.47.380) to the general fund.

10 * Sec. 552. (a) The unexpended and unobligated portions of the appro-
11 priations made in secs. 17 and 18, ch. 101, SLA 1982 are repealed and
12 reappropriated to the Department of Revenue for the purpose of paying
13 claims for prior year permanent fund dividends.

14 (b) The appropriation made in (a) of this section is not a one-year
15 appropriation and does not lapse in accordance with AS 37.25.010.

16 * Sec. 553. Section 1, ch. 6, SLA 1983 is amended to read:

17 Section 1. The sum of \$41,000,000 is appropriated to the Depart-
18 ment of Revenue from the Permanent Fund Dividend Fund (AS 43.23.045)
19 to pay for 1982 permanent fund dividends. The unexpended and unobli-
20 gated portion of the appropriation made by this section lapses into
21 the general fund June 30, 1986.

22 * Sec. 554. Section 32, ch. 107, SLA 1983, page 14 is amended by adding
23 the following after line 11:

24 The unexpended and unobligated portion of the appropriation made on
25 line 11 lapses into the general fund June 30, 1986.

26 * Sec. 555. Section 4, ch. 44, SLA 1984, is amended to read:

27 Sec. 4. The unexpended and unobligated portion of the appropria-
28 tion made by sec. 2 of this Act lapses into the general fund June 30,
29 1986. The unexpended and unobligated portion of the appropriation

1 made by sec. 3 of this Act lapses into the dividend fund (AS 43.23.-
2 045) June 30, 1985.

3 * Sec. 556. Section 14, ch. 122, SLA 1984, is amended to read:

4 Sec. 14. The income of the Alaska permanent fund allocated
5 annually to pay permanent fund dividends as provided in AS 43.23.-
6 045(b) is appropriated to the dividend fund (AS 43.23.045(a)) for the
7 payment of the 1984 permanent fund dividend and administrative costs.
8 The unexpended and unobligated portion of the appropriation made by
9 this section lapses into the general fund June 30, 1986.

10 * Sec. 557. Section 15, ch. 122, SLA 1984, is amended to read:

11 Sec. 15. The sum of \$7,985,700 is appropriated to the dividend
12 fund (AS 43.23.045) from the net income of the Alaska permanent fund
13 earned during the fiscal year ending June 30, 1983, for the payment of
14 the 1984 permanent fund dividend. The unexpended and unobligated
15 portion of the appropriation made by this section lapses into the
16 general fund June 30, 1986.

17 * Sec. 558. The sum of \$100,000 is appropriated from the general fund
18 to the Department of Transportation and Public Facilities for the Kenai/
19 Funny River bridge.

20 * Sec. 559. The sum of \$100,000 is appropriated from the general fund
21 to the Department of Administration for payment as a grant under AS 37.05.-
22 315 to the Kenai Peninsula Borough for Cohoe Loop Road.

23 * Sec. 560. The sum of \$250,000 is appropriated from the general fund
24 to the Department of Public Safety for payment as a grant under AS 37.05.-
25 316 to the Soldotna Civil Air Patrol squadron.

26 * Sec. 561. The sum of \$150,000 is appropriated from the general fund
27 to the Department of Administration for payment as a grant under AS 37.05.-
28 315 to the Kenai Peninsula Borough for phase two of the North Fork Road
29 completion.

1 * Sec. 562. The sum of \$135,000 is appropriated from the general fund
2 to the Department of Administration for payment as a grant under AS 37.05.-
3 315 to the Kenai-Peninsula Borough for the Ridgeway/Sterling Fire Service
4 Area - firehouse construction.

5 * Sec. 563. The sum of \$25,000 is appropriated from the general fund to
6 the Department of Administration for payment as a grant under AS 37.05.315
7 to the Kenai Peninsula Borough for an aquatic timing system for Soldotna
8 High School.

9 * Sec. 564. The sum of \$110,000 is appropriated from the general fund
10 to the Department of Administration for payment as a grant under AS 37.05.-
11 315 to the Kenai Peninsula Borough for the Anchor Point Fire Service Area -
12 firehouse construction.

13 * Sec. 565. The sum of \$90,000 is appropriated from the general fund to
14 the Department of Administration for payment as a grant under AS 37.05.315
15 to the Kenai Peninsula Borough for the Kalifonsky Beach Fire Service Area
16 firehouse construction.

17 * Sec. 566. The sum of \$20,000 is appropriated from the general fund to
18 the Department of Community and Regional Affairs for payment as a grant
19 under AS 37.05.316 to the Ninilchik Senior Citizen's Center for renova-
20 tions.

21 * Sec. 567. The sum of \$20,000 is appropriated from the general fund to
22 the Department of Administration for payments as a grant under AS 37.05.315
23 to the City of Homer for the Homer Senior Citizens Center construction.

24 * Sec. 568. The unexpended and unobligated balance of the appropriation
25 made in sec. 2, ch. 10, SLA 1983, page 7, line 5 (Tok cut-off Rehab -
26 \$3,700,000) is repealed.

27 * Sec. 569. The unexpended and unobligated balance of the appropriation
28 made in sec. 286, ch. 50, SLA 1980, page 83, line 22, as amended by sec.
29 61, ch. 106, SLA 1983 (Navigational aids - \$1,475,000) is repealed.

1 * Sec. 570. Section 30, ch. 82, SLA 1981, page 180, line 22, through
 2 page 181, line 5 is amended to read:

3	ALLOCATIONS	APPROPRIATION	GENERAL
4		ITEMS	FUND
5	Statewide trans-		
6	portation	<u>9,259,849</u>	<u>9,259,849</u>
7		[9,442,400]	[9,442,400]
8	Claims settle-		
9	ment	5,500,000	
10	Materials site		
11	inventory	<u>1,482,449</u>	
12		[1,665,000]	
13	Statewide con-		
14	tingency	1,000,000	
15	Management		
16	information		
17	system	1,057,400	
18	Statewide avi-		
19	ation system		
20	plan	220,000	

21 * Sec. 571. The sum of \$100,000 is appropriated from the general fund
 22 to the Department of Community and Regional Affairs for payment as a grant
 23 under AS 37.05.316 to Cook Inlet Native Association for program services
 24 for the fiscal year ending June 30, 1986.

25 * Sec. 572. The sum of \$150,000 is appropriated from the general fund
 26 to the Department of Community and Regional Affairs for payment as a grant
 27 under AS 37.05.316 to the Visual Arts Center for building improvements.

28 * Sec. 573. The sum of \$125,000 is appropriated from the general fund
 29 to the Department of Community and Regional Affairs for payment as a grant

1 under AS 37.05.316 to Bering Sea Fishermen's Association for Nelson Island
2 fish processing equipment.

3 * Sec. 574. The sum of \$22,300 is appropriated from the general fund to
4 the Legislative Affairs Agency for operating expenses during the fiscal
5 year ending June 30, 1987.

6 * Sec. 575. The sum of \$60,000 is appropriated from the general fund to
7 the Department of Health and Social Services for payment as a grant under
8 AS 37.05.316 to the Bethel Family Health Clinic for operating expenses
9 incurred during fiscal year 1986.

10 * Sec. 576. The sum of \$49,500 is appropriated from the general fund to
11 the Department of Education for payment as a grant under AS 37.05.316 to
12 the Central Curriculum Consortium for Athabaskan language curriculum
13 development.

14 * Sec. 577. The sum of \$5,000 is appropriated from the general fund to
15 the Department of Community and Regional Affairs for payment as a grant
16 under AS 37.05.317 to the village of Birch Creek for community relocation
17 costs.

18 * Sec. 578. The sum of \$60,000 is appropriated from the general fund to
19 the Department of Commerce and Economic Development, Alaska Power Authority
20 for payment as a grant under AS 37.05.316 to Middle Kuskokwim Electric
21 Cooperative for electric generators in Chuathbaluk, Crooked Creek, and
22 Stony River.

23 * Sec. 579. The sum of \$20,000 is appropriated from the general fund to
24 the Department of Health and Social Services for payment as a grant under
25 AS 37.05.316 to the Interior Region Emergency Medical Services Council for
26 Election District 24 emergency medical services equipment.

27 * Sec. 580. The sum of \$88,000 is appropriated from the general fund to
28 the Department of Community and Regional Affairs for payment as a grant
29 under AS 37.05.317 to the village of Sleetmute for public buildings

1 relocation and renovation.

2 * Sec. 581. The sum of \$73,800 is appropriated from the general fund to
3 the Department of Community and Regional Affairs for payment as a grant
4 under AS 37.05.317 to the village of Takotna for the purchase of a fuel
5 truck.

6 * Sec. 582. The sum of \$21,900 is appropriated from the general fund to
7 the Department of Administration for payment as a grant under AS 37.05.315
8 to the City of Russian Mission for a safe water building.

9 * Sec. 583. The sum of \$14,666 is appropriated from the general fund to
10 the Legislative Affairs Agency for operating expenses of the Galena and
11 Fort Yukon legislative teleconference centers for the fiscal year ending
12 June 30, 1987.

13 * Sec. 584. The sum of \$14,600 is appropriated from the general fund to
14 the Department of Fish and Game, division of subsistence, for local techni-
15 cian hire on interior region projects for the fiscal year ending June 30,
16 1987.

17 * Sec. 585. Section 26, ch. 98, SLA 1985, page 101, line 12 is amended
18 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
21 Municipal revenue sharing	<u>59,592,200</u>	<u>59,592,200</u>
22	[59,632,200]	[59,632,200]

23 * Sec. 586. The sum of \$25,000 is appropriated from the general fund to
24 the Department of Administration for payment as a grant under AS 37.05.315
25 to the Fairbanks North Star Borough for the operations of the 1987 Yukon
26 Quest sled dog race.

27 * Sec. 587. The sum of \$262,000 is appropriated from the general fund
28 to the Department of Administration for payment as a grant under AS 37.05.-
29 315 to the City of Metlakatla for town hall restoration.

1 * Sec. 588. The sum of \$100,000 is appropriated from the general fund
2 to the Department of Education for Craig High School addition and remodel
3 project.

4 * Sec. 589. The sum of \$150,000 is appropriated from the general fund
5 to the Department of Transportation and Public Facilities for the Kake
6 seaplane float dock repairs and improvements.

7 * Sec. 590. The sum of \$200,000 is appropriated from the general fund
8 to the Department of Administration for payment as a grant under AS 37.05.-
9 315 to the City of Klawock for road improvements.

10 * Sec. 591. The sum of \$288,000 is appropriated from the general fund
11 to the Department of Administration for payment as a grant under AS 37.05.-
12 315 to the City of Craig for water source.

13 * Sec. 592. The sum of \$3,000,000 is appropriated from the general fund
14 to the Department of Transportation and Public Facilities for construction
15 and rehabilitation of the East Hill Road.

16 * Sec. 593. The sum of \$3,000,000 is appropriated from the general fund
17 to the Department of Administration for payment as a grant under AS 37.05.-
18 315 to the City of St. Paul for the harbor and related facilities and
19 structures.

20 * Sec. 594. The sum of \$3,000,000 is appropriated from the general fund
21 to the Department of Administration for payment as a grant under AS 37.05.-
22 315 to the City of St. George for the harbor and related facilities and
23 structures.

24 * Sec. 595. The sum of \$1,000,000 is appropriated from the general fund
25 to the Department of Administration for payment as a grant und. AS 37.05.-
26 315 to the Fairbanks North Star Borough for limited road maintenance ser-
27 vice areas.

28 * Sec. 596. The sum of \$1,000,000 is appropriated from the general fund
29 to the Department of Education for payment as a grant under AS 37.05.316 to

1 the Yukon Flats REAA for construction and repair at the Chalkyitsik school.

2 * Sec. 597. The sum of \$1,200,000 is appropriated from the general fund
3 to the Department of Education for payment as a grant under AS 37.05.316 to
4 Copper River School District for Phase II school construction.

5 * Sec. 598. The sum of \$250,000 is appropriated from the general fund
6 to the Department of Community and Regional Affairs for administrative
7 support for the Low Income Weatherization Program funded under sec. 546 of
8 this Act.

9 * Sec. 599. The sum of \$500,000 is appropriated from the general fund
10 to the Department of Administration for payment as a grant under AS 37.05.-
11 315 to the Fairbanks North Star Borough for road block grant.

12 * Sec. 600. The sum of \$2,000,000 is appropriated from the general fund
13 to the Department of Administration for payment as a grant under AS 37.05.-
14 315 to the City of Valdez for the purpose of petroleum property devaluation
15 relief during the fiscal years 1986, 1987 and 1988.

16 * Sec. 601. The sum of \$2,000,000 is appropriated from the general fund
17 to the Department of Administration for payment as a grant under AS 37.05.-
18 315 to the City of Huslia for an erosion control project.

19 * Sec. 602. The sum of \$400,000 is appropriated from the general fund
20 to the Department of Administration for payment as a grant under AS 37.05.-
21 315 to the City of Ambler for an erosion control project.

22 * Sec. 603. The sum of \$20,000 is appropriated from the general fund to
23 the Department of Administration for payment as a grant under AS 37.05.315
24 to the City of Koyukuk for health clinic improvements.

25 * Sec. 604. The sum of \$250,000 is appropriated from the general fund
26 to the Department of Commerce and Economic Development, Alaska Power
27 Authority, for payment as a grant under AS 37.05.315 to the City of Niklclai
28 for electrification system replacement.

29 * Sec. 605. The sum of \$97,000 is appropriated from the general fund to

1 the Department of Administration for payment as a grant under AS 37.05.315
2 to the City of Nulato for purchase of a fuel depot.

3 * Sec. 606. The sum of \$100,000 is appropriated from the general fund
4 to the Department of Administration for payment as a grant under AS 37.05.-
5 315 to the City of Russian Mission for completion of the multipurpose
6 building.

7 * Sec. 607. The sum of \$150,000 is appropriated from the general fund
8 to the Department of Administration for payment as a grant under AS 37.05.-
9 315 to the City of Shageluk for construction of a fire hall.

10 * Sec. 608. The sum of \$97,400 is appropriated from the general fund to
11 the Department of Community and Regional Affairs for payment as a grant
12 under AS 37.05.317 to the village of Telida for construction of a health
13 clinic.

14 * Sec. 609. The sum of \$20,000 is appropriated from the general fund to
15 the Department of Community and Regional Affairs for payment as a grant
16 under AS 37.05.317 to the village of Tyonek for purchase of a transporta-
17 tion vehicle.

18 * Sec. 610. The sum of \$30,000 is appropriated from the general fund to
19 the Department of Administration for payment as a grant under AS 37.05.315
20 to the City of Tuluksak for an eucaation center.

21 * Sec. 611. The sum of \$75,000 is appropriated from the general fund to
22 the Department of Administration for payment as a grant under AS 37.05.315
23 to the City of Ruby for purchase of heavy equipment.

24 * Sec. 612. The sum of \$30,000 is appropriated from the general fund to
25 the Department of Administration for payment as a grant under AS 37.05.315
26 to the City of Ruby for a land survey.

27 * Sec. 613. The sum of \$10,000 is appropriated from the general fund to
28 the Department of Administration for payment as a grant under AS 37.05.315
29 to the City of Ruby for sawmill repairs.

1 * Sec. 614. The sum of \$10,000 is appropriated from the general fund to
2 the Department of Administration for payment as a grant under AS 37.05.315
3 to the City of Ruby for community facilities relocation.

4 * Sec. 615. The sum of \$500,000 is appropriated from the general fund
5 to the Department of Health and Social Services for payment as a grant
6 under AS 37.05.316 to the Bethel Family Health Services for a health clinic
7 facility.

8 * Sec. 616. The sum of \$275,000 is appropriated from the general fund
9 to the Department of Community and Regional Affairs for payment as a grant
10 under AS 37.05.317 to the village of Kongiganak for waste disposal improve-
11 ments.

12 * Sec. 617. The sum of \$126,500 is appropriated from the general fund
13 to the Department of Administration Alaska Public Broadcasting Commission
14 for payment as a grant under AS 37.05.316 to Bethel Broadcasting for KYUK
15 AM/TV equipment.

16 * Sec. 618. The sum of \$144,200 is appropriated from the general fund
17 to the Department of Commerce and Economic Development, Alaska Power
18 Authority, for payment as a grant under AS 37.05.315 to the City of
19 Napaskiak for power plant relocation.

20 * Sec. 619. The sum of \$1,000,000 is appropriated from the general fund
21 to the Department of Administration for payment as a grant under AS 37.05.-
22 315 to the City of Galena for an erosion control project.

23 * Sec. 620. The sum of \$500,000 is appropriated from the general fund
24 to the Department of Administration for payment as a grant under AS 37.05.-
25 315 to the City of Aniak for an erosion control project.

26 * Sec. 621. The sum of \$500,000 is appropriated from the general fund
27 to the Department of Administration for payment as a grant under AS 37.05.-
28 315 to the City of McGrath for an erosion control project.

29 * Sec. 622. The sum of \$60,000 is appropriated from the general fund to

1 the Department of Transportation and Public Facilities for an airport
2 equipment storage building in Kongiganak.

3 * Sec. 623. The sum of \$120,000 is appropriated from the general fund
4 to the Department of Administration for payment as a grant under AS 37.05.-
5 315 to the City of Bettles for a fire hall.

6 * Sec. 624. The sum of \$80,000 is appropriated from the general fund to
7 the Department of Administration for payment as a grant under AS 37.05.316
8 to the City of Chuathbaluk for a heavy equipment maintenance/shop.

9 * Sec. 625. The sum of \$250,000 is appropriated from the general fund
10 to the Department of Transportation and Public Facilities for Tununak
11 airport lighting.

12 * Sec. 626. The sum of \$294,000 is appropriated from the general fund
13 to the Department of Transportation and Public Facilities for Tuntutliak
14 airport lighting.

15 * Sec. 627. The sum of \$500,000 is appropriated from the general fund
16 to the Department of Administration for payment as a grant under AS 37.05.-
17 315 to the City of Noorvik for an erosion control project.

18 * Sec. 628. The sum of \$175,000 is appropriated from the general fund
19 to the Department of Transportation and Public Facilities for Tuntutliak
20 airport equipment and building.

21 * Sec. 629. The sum of \$175,000 is appropriated from the general fund
22 to the Department of Transportation and Public Facilities for Quinhagak
23 airport equipment and building.

24 * Sec. 630. The sum of \$175,000 is appropriated from the general fund
25 to the Department of Transportation and Public Facilities for Kwigillingok
26 airport equipment and building.

27 * Sec. 631. The sum of \$250,000 is appropriated from the general fund
28 to the Department of Transportation and Public Facilities for Chefornek
29 airport lighting.

1 * Sec. 632. Section 3, page 14, line 18, HCS CSSB 171(Fin) am H, before
 2 the Fourteenth Legislature, Second Session, is amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
5 Central Region Aviation	<u>34,738,600</u>	<u>975,000</u>	<u>33,360,300</u>
6	[38,769,600]	[1,378,300]	[37,391,300]

7 * Sec. 633. The appropriations made in sec. 3, page 15, lines 18 - 20,
 8 HCS CSSB 171(Fin) am H, before the Fourteenth Legislature, Second Session
 9 (Anvik Airport apron expansion - \$1,594,000; Crooked Creek Airport improve-
 10 ments - \$1,406,000; and Bethel Airport improvements - \$1,031,000) are
 11 repealed.

12 * Sec. 634. Section 3, page 18, line 10, HCS CSSB 171 (Fin) am H,
 13 before the Fourteenth Legislature, Second Session, is amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
16 Northern Region Aviation	<u>23,920,000</u>	<u>1,732,000</u>	<u>21,820,000</u>
17	[27,600,000]	[2,100,000]	[25,500,000]

18 * Sec. 635. The appropriations made in sec. 3, page 19, lines 7 and 9
 19 (Minchumina Airport Improvements - \$2,280,000, and Rampart Airport Improve-
 20 ments - \$1,400,000) are repealed.

21 * Sec. 636. Section 3, page 26, line 13, HCS CSSB 171 (Fin) am H,
 22 before the Fourteenth Legislature, Second Session, is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
25 Thorne Bay - Rainy Lane		
26 Utilities Phase II (ED 2)	<u>525,000</u>	<u>525,000</u>
27	[600,000]	[600,000]

28 * Sec. 637. Section 3, page 25, line 20, HCS CSSB 171 (Fin) am H,
 29 before the 14th Alaska Legislature, Second Session, is amended to read:

1		APPROPRIATION	GENERAL
2		ITEMS	FUND
3	Hydaburg - City Street		
4	Upgrade (ED 2)	<u>100,000</u>	<u>100,000</u>
5		[50,000]	[50,000]

6 * Sec. 638. The sum of \$25,000 is appropriated from the general fund to
7 the Department of Community and Regional Affairs for payment as a grant
8 under AS 37.05.317 to the community of Klukwan for construction and design
9 of the Bald Eagle Cultural Heritage Center.

10 * Sec. 639. Section 3, page 26, line 11, HCS CSSB 171 (Fin) am H,
11 Fourteenth Legislature, Second Session, is amended to read:

12		APPROPRIATION	GENERAL
13		ITEMS	FUND
14	Yakutat Road Projects (ED 2)	<u>200,000</u>	<u>200,000</u>
15		[100,000]	[100,000]

16 * Sec. 640. The appropriations made by secs. 5, 6, 12 - 14, 17, 18,
17 24 - 26, 33, 35 - 38, 125, 209, 290, 291, 513, 571, and 575 of this Act
18 lapse on June 30, 1986.

19 * Sec. 641. The appropriations made by secs. 1, 19, 27 - 31, 43, 115,
20 116, 118, 121(d), 122, 130, 140, 142, 143, 146, 182, 188, 189, 192, 193,
21 195, 197, 198, 205, 206, 208, 210, 212, 217, 219, 227, 228, 230, 238, 240 -
22 244, 248, 250, 256, 258, 260 - 262, 279, 289, 293, 296, 298, 304, 305, 307,
23 382, 386, 387, 396, 402, 411, 419, 424, 495, 501, 506, 510, 519 - 521, 537,
24 548, 549, 550(c), 574, 583 584, and 598 of this Act lapse on June 30,
25 1987.

26 * Sec. 642. The appropriations made in secs. 40, 48, 49, 68, 117, 152,
27 154, 156, 168, 169, 173, 175, 176, 187, 213, 216, 247, 265 - 267, 276, 283,
28 284, 288, 292, 399, 401, 407, 412, 416(1), 499, 507, 534, 540 - 542, 546,
29 558, 588, 589, 592, 622, 625, 626, and 628 - 631 of this Act are for capi-

1 tal projects and are subject to AS 37.25.020.

2 * Sec. 643. The appropriations made in sec. 550(a) and (b) are for
3 capitalization of loan funds and do not lapse in accordance with AS 37.25.-
4 010.

5 * Sec. 644. To the extent that the reductions in appropriations and
6 transfers of appropriations made by this Act leave unobligated and unencum-
7 bered balances in an amount less than \$1,000 in the affected accounts or
8 funds, those unobligated and unencumbered balances lapse into the fund from
9 which they were originally appropriated.

10 * Sec. 645. Section 39 of this Act takes effect on the date that the
11 Alaska Housing Finance Corporation purchases at par value home mortgage
12 loans from the Veterans Revolving Loan Fund (AS 26.15) in an amount not to
13 exceed \$5,000,000.

14 * Sec. 646. Section 76 of this Act takes effect on the date the Board
15 of Directors of the Alaska Industrial Development Authority adopts a reso-
16 lution that declares that the assets of the multifamily housing loan secur-
17 ity fund (AS 44.88.156(h)) are surplus and are available for a transfer to
18 the loan insurance account (AS 44.88.157).

19 * Sec. 647. Section 99 of this Act takes effect on the effective date
20 of "An Act relating to the release of oil and hazardous substances; repeal-
21 ing the oil spill mitigation account; and providing for an effective date."

22 * Sec. 648. Section 301 of this Act takes effect on the effective date
23 of an Act enacted by the Second Session of the Fourteenth Legislature that
24 repeals the reserve for emergency operating expenses account (AS 37.05.159)
25 and enacts the budget reserve fund (AS 37.05.156).

26 * Sec. 649. Section 538 of this Act takes effect on the effective date
27 of a version of a bill which enacts the budget reserve fund (HB 513).

28 * Sec. 650. Section 550 of this Act takes effect on the effective date
29 of an Act entitled "An Act relating to student loans, creating the Alaska

1 Student Loan Corporation; and providing for an effective date."

2 * Sec. 651. Section 551 of this Act takes effect on the date that the
3 Alaska Housing Finance Corporation purchases at par value home mortgage
4 loans from the housing assistance loan fund (AS 44.4/.380), in an amount
5 not to exceed \$70,000,000.

6 * Sec. 652. Except for secs. 39, 76, 99, 301, 538, 550, and 551, this
7 Act takes effect immediately in accordance with AS 01.10.070(c).

**HOUSE
COMMITTEE REPORT**

(11)

Date referred: 2/12/86

FURTHER REFERRALS:

DATE: 5-9-86

The FINANCE Committee has considered HB 574

"An Act making operating appropriations and transfers of operating appropriations; and providing for an effective date."

and recommends:

- do pass
 - do not pass
 - do pass with attached amendment(s)
 - no recommendation
 - replace with CS HB 574 (FN) same title
 new title
- and recommends no recommendation

further referral to the _____ Committee

- and attaches:
- letter of intent
 - first fiscal note
 - new fiscal note
 - zero fiscal note

SIGNING DO PASS:

Robert Adams
John Dingell
James D. Cooper
John Dingell
Donald J. Fuqua

SIGNING OTHER RECOMMENDATIONS:

Mike Spagnoli
Rich Allen
Sen. Coats
Ed. Farnsworth
Steve Rostenkowski
Dr.

Robert Adams
Chairman

Offered: 5/9/86
Referred: Rules

Original sponsor: Rules/Governor

Funding Information:

General Fund: -\$14,465,300
Other Funds: 21,685,600
\$ 7,220,300

1 IN THE HOUSE BY THE FINANCE COMMITTEE

2 CS FOR HOUSE BILL NO. 574 (Finance)

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 FOURTEENTH LEGISLATURE - SECOND SESSION

5 A BILL

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

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

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

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

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

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

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

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

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

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

8 * Sec. 5. The sum of \$711,900 is appropriated from the general fund to
 9 the Department of Law to pay judgments and claims against the state for the
 10 fiscal year ending June 30, 1986.

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

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

	ALLOCATIONS	APPROPRIATION ITEMS	GENERAL FUND	OTHER FUNDS
19 K-12 Support		<u>547,805,600</u>	<u>515,531,100</u>	<u>32,474,500</u>
20		[549,475,800]	[516,975,800]	[32,500,000]
21 Foundation				
22 Program	<u>492,787,500</u>			
23	[494,432,200]			

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

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

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

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

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

11 ALLOCATIONS

12 District Support

13 Services (20

14 positions) 1,336,400

15 [1,310,900]

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

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

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

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

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

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

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

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

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

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

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

1 Interagency Receipts 163,400

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

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

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

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

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

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

24		APPROPRIATION	GENERAL	OTHER
25		ITEMS	FUND	FUNDS
26	Medical Assis-			
27	tance	<u>76,516,900</u>	<u>46,539,400</u>	<u>29,957,500</u>
28		[74,111,600]	[44,813,800]	[29,292,800]

29 The appropriation for medical assistance program services to pay

1 outstanding FY 1985 claims lapses June 30, 1986.

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

5 * Sec. 19. The sum of \$50,000 is appropriated from the general fund to
6 the Alaska Public Utilities Commission for costs associated with Joint
7 State/Federal Telecommunications Board hearings in Alaska.

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

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

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

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

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

1 amended to read:

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

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

9 ALLOCATIONS

10 Cook Inlet
11 Correctional
12 Center (115
13 positions) 7,208,400
14 [7,088,400]

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

17 ALLOCATIONS

18 Wildwood Cor-
19 rectional
20 Center (85 posi-
21 tions) 5,592,200
22 [5,377,100]

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

25 ALLOCATIONS

26 Lemon Creek
27 Correctional
28 Center (86 posi-
29 tions) 5,209,900

1 [5,042,400]

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

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

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

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

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

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

1 Department of Commerce and Economic
 2 Development 729
 3 Department of Transportation and
 4 Public Facilities 6,522

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

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

12 General Funds \$131,400
 13 Program Receipts 152,000

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

17 State v. Mackay, et al. \$541,800
 18 State v. Peel 351,800

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

22 State v. Mackay, et al. \$ 97,800
 23 State v. Peel 225,500

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

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

29 APPROPRIATION GENERAL

1		ITEMS	FUND
2	King Cove Dock and Harbort		
3	Engineering and Con-		
4	struction (ED 26)	300,000	300,000

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

8 * Sec. 34. The sum of \$22,000 is appropriated from the general fund to
9 the Commission on Judicial Conduct for additional expenses for the fiscal
10 year ending June 30, 1986.

11 * Sec. 35. The sum of \$18,605,900 is appropriated from the Power Devel-
12 opment Revolving Loan Fund (AS 44.33.600) to the general fund.

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

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

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

24 * Sec. 39. Section 4, ch. 24, SLA 1984, page 60, line 19 is amended to
25 read:

26		APPROPRIATION	GENERAL
27		ITEMS	FUND
28	Aircraft [ENGINE] replacement		
29	(ED 27)	525,300	525,300

1 * Sec. 40. The unexpended and unobligated balance of the appropriation
2 made in sec. 4, ch. 25, SLA 1982, page 6, line 17 (Fairbanks Fire Training
3 Equipment - \$132,000) is repealed and reappropriated to the Department of
4 Public Safety for the Fire Service Training Program.

5 * Sec. 41. The appropriation made in sec. 26, ch. 98, SLA 1985, page
6 22, line 24 (Fisheries Tax - \$7,858,000) lapses into the general fund
7 August 31, 1986.

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

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

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

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

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

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

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

28 * Sec. 47. The unexpended and unobligated balance of the appropriation
29 made in sec. 2, ch. 24, SLA 1984, page 20, line 5 (Valdez Community College

1 Building, Design - \$150,000) is repealed.

2 * Sec. 48. The sum of \$976,000 is appropriated from the general fund to
3 the University of Alaska, Prince William Sound Community College, for
4 purchase and renovation of a new campus facility at Valdez.

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

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

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

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

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

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

	APPROPRIATION	GENERAL
--	---------------	---------

1		ITEMS	FUND
2	Petersburg <u>Water and Sewer</u>		
3	<u>Improvements</u> [WATER PLANT		
4	CLARIFICATION SYSTEM] (ED 1)	300,000	300,000
5	* Sec. 54. Section 34, ch. 107, SLA 1983, page 82, line 9 as amended by		
6	sec. 28, ch. 105, SLA 1985, is amended to read:		
7	ALLOCATIONS		
8	Petersburg-Water		
9	Storage Facil-		
10	ity (ED 1)	173,500	
11	Petersburg-Water and		
12	<u>Sewer Improvements</u>		
13	[SCOW BAY AREA SEWER		
14	SYSTEM] (ED 1)	165,000	
15	* Sec. 55. Section 319, ch. 171, SLA 1984, page 54, line 8 is amended		
16	to read:		
17		APPROPRIATION	GENERAL
18		ITEMS	FUND
19	Fairbanks <u>Office Complex-</u>		
20	<u>Development, Safety and</u>		
21	<u>Stabilization</u> [BUILDING-		
22	DESIGN BUILD/LEASE PUR-		
23	CHASE] (ED 19-21)	500,000	500,000
24	* Sec. 56. Section 4, ch. 24, SLA 1984, page 58, line 19 is amended to		
25	read:		
26		APPROPRIATION	GENERAL
27		ITEMS	FUND
28	Seismic Data Acquisition		
29	(ED 99)	<u>2,822,000</u>	<u>2,822,000</u>

1 [4,500,000] [4,500,000]

2 Management & Administration

3 Fairbanks Natural Resources

4 Complex-development, safety

5 and stabilization 1,678,000 1,678,000

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

8	APPROPRIATION	GENERAL
9	ITEMS	FUND

10 New Stuyahok-Diesel Dump

11 Truck and Pickup Truck

12 (ED 26) 90,000 90,000

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

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

21 * Sec. 60. Section 769, ch. 105, SLA 1985 is amended to read:

22 Sec. 769. The appropriations made in secs. 22, 28, 35, 36, 39,
23 40, 43, 51, 52, 76, 91, 98, 102 - 105, 109, 113, 119, 129(d), 161,
24 166, 167, 171, 174, 181, 193, 197, 222, 234, 247, 251, 259, 271, 281,
25 284, 286 - 291, 295, 297, 298, 304, 305, 324, 334, 340, 386, 387, 424,
26 428, 455, 464, 465, 502, 522, 525, 526, 528, 532, 536 - 538, 567,
27 602 - 615, 618 - 620, 629 - 634, 674, 679, 680, 683, 686, 688, 707,
28 709, 711, 726, 730, and 756 of this Act are for capital projects and
29 are subject to AS 37.25.020.

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

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

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

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

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

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

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

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

16 Sec. 766. The unexpended and unobligated portions of the appro-
17 priations made in secs. 63, 66, 68, 70, 86, 88, 90, 114, 190, 239,
18 260 - 267, 269, 282, 283, 310, 313, 315 - 319, 350, 358 - 360, 364,
19 366, 368 - 371, 405, 410, 414, 425, 426, 429, 430, 432 - 435, 440,
20 444, 453, 458, 467, 471, 477, 483, 496, 497, 510, 512, 513 [504, 510 -
21 513], 515, 542, 549, 551, 552, 568, 635, 670, 708, 731, 732, 744, 745,
22 and 747 of this Act lapse into the general fund June 30, 1986.

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

24 Sec. 767. The unexpended and unobligated portions of the appro-
25 priations made in secs. 62, 223, 504, 511, and 565 of this Act lapse
26 into the general fund June 30, 1987.

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

29 ALLOCATIONS

1 North Pole-Water
2 Treatment Plant
3 and Sewer Lagoon
4 expansion
5 (ED 18-21) 1,500,000

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

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

17 * Sec. 67. The unexpended and unobligated balance of the appropriation
18 made in sec. 34, ch. 107, SLA 1983, page 120, line 14 (Northway-Fire Hall -
19 \$312,000) is repealed and reappropriated to the Department of Community and
20 Regional Affairs for payment as a grant under AS 37.05.317 to the unincor-
21 porated community of Northway for completion of the community hall.

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

26 * Sec. 69. The unexpended and unobligated balance of the appropriation
27 made in sec. 2, ch. 21, SLA 1984, page 14, line 7 (Tok-clinic equipment and
28 ambulance storage - \$25,000) is repealed and reappropriated to the
29 Department of Health and Social Services for payment as a grant under

1 AS 37.05.316 to the Tok Community Clinic Corp. for purchase/repair of x-ray
2 equipment.

3 * Sec. 70. The unexpended and unobligated balance of the appropriation
4 made in sec. 2, ch. 45, SLA 1984, page 31, line 21 (Tok-clinic equipment
5 and ambulance storage - \$40,000) is repealed and reappropriated to the
6 Department of Health and Social Services for payment as a grant under
7 AS 37.05.316 to the Tok Community Clinic Corp. for purchase/repair of x-ray
8 equipment.

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

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
18 Sand Point- <u>Storm Drain,</u>		
19 Water and Sewer Project		
20 (ED 26)	700,000	700,000

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

27 * Sec. 74. The unexpended and unobligated balance of the appropriation
28 made in sec. 30, ch. 82, SLA 1981, page 160, line 6 (Aleknagik-South Shore
29 Landfill - \$40,000) is repealed and reappropriated to the Department of

1 Administration for payment as a grant under AS 37.05.315 to the City of
2 Aleknagik for development of the north shore landfill road project.

3 * Sec. 75. The unexpended and unobligated balance of the appropriation
4 made in sec. 34, ch. 107, SLA 1983, page 103, line 8 (Aleknagik-Fire Fight-
5 ing Equipment - \$81,600) is repealed and reappropriated to the Department
6 of Administration for payment as a grant under AS 37.05.315 to the City of
7 Aleknagik for purchase of additional fire equipment and building space on
8 the south shore.

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

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

22 * Sec. 78. Section 286, ch. 50, SLA 1980, page 94 as amended by sec.
23 30(a), ch. 16, SLA 1981, is amended to read:

24	APPROPRIATION	GENERAL
25	ITEMS	FUND
26	Skagway-dock repairs/ <u>upgrade</u>	
27	<u>access and cargo area</u>	
28	<u>access</u> 775,000	775,000

29 * Sec. 79. The unexpended and unobligated balance of the appropriation

1 made in sec. 2, ch. 20, SLA 1984, page 3, line 11 (Hydaburg-water/sewer
2 upgrade - \$1,750,000) is repealed and reappropriated to the Department of
3 Administration for payment as a grant under AS 37.05.315 to the City of
4 Hydaburg to be allocated for the following projects:

5	(1) health clinic completion	\$214,000
6	(2) youth center	100,000
7	(3) ice machine/dock improvements	432,445
8	(4) water and sewer improvements	268,040

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

14 * Sec. 81. The appropriation made in sec. 26, ch. 98, SLA 1985, page
15 119, line 16 (House Leadership - \$1,667,000) lapses into the general fund
16 June 30, 1987.

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

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

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

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

1 tion.

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

4	APPROPRIATION	GENERAL
5	ITEMS	FUND
6	Sitka-Landfill area <u>and public</u>	
7	<u>use area development</u>	
8	[REDEVELOPMENT] <u>365,000</u>	<u>365,000</u>
9	[350,000]	[350,000]

10 * Sec. 87. Section 286, ch. 50, SLA 1980, page 45, lines 22 - 24 is
11 amended to read:

12	ALLOCATIONS	APPROPRIATION	GENERAL
13		ITEMS	FUND
14	Tobeluk Consent Decree	<u>10,642,271</u>	<u>10,642,271</u>
15		[11,204,000]	[11,204,000]
16	Kasigluk		
17	(ED 17) <u>5,780,609</u>		
18	[5,957,000]		
19	Nightmute		
20	(ED 17) <u>2,479,662</u>		
21	[2,865,000]		

22 * Sec. 88. The unexpended and unobligated balance of the appropriation
23 made in sec. 286, ch. 50, SLA 1980, page 44, line 5 (Kilbuck school piling
24 freezer - \$90,000) is repealed.

25 * Sec. 89. The unexpended and unobligated balance of the appropriation
26 made in sec. 53, ch. 120, SLA 1980, page 73, line 5 (Painting Kilbuck
27 school/Bethel - \$200,000) is repealed.

28 * Sec. 90. The unexpended and unobligated balance of the appropriation
29 made in sec. 25, ch. 80, SLA 1979, page 57, line 36 (Bethel Schools Health

1 and Life Safety - \$563,500) is repealed.

2 * Sec. 91. The unexpended and unobligated balance of the appropriation
3 made in sec. 25, ch. 80, SLA 1979, page 58, line 7 (Bethel Kilbuck school
4 kitchen - \$150,000) is repealed.

5 * Sec. 92. Section 3, ch. 96, SLA 1985, page 33, line 6 is amended to
6 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
9 Newtok-solid waste/sewage		
10 disposal <u>and safe water</u>		
11 <u>building improvements</u>		
12 (ED 25)	250,000	250,000

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

14 Sec. 97. The sum of \$22,800 is appropriated from the general
15 fund to the Department of Administration for payment as a grant under
16 AS 37.05.315 to the City of Chefornek for clinic renovations or con-
17 struction.

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
22 Quinhagak-Washeteria Expansion		
23 <u>/Renovation</u> (ED 25)	55,000	55,000

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

27 * Sec. 96. The unexpended and unobligated balance of the appropriation
28 made in sec. 319, ch. 171, SLA 1984, page 74, line 4 (Unalaska-Waste Oil
29 Receiving Station - \$93,500) is repealed and reappropriated to the Depart-

1 ment of Administration for payment as a grant under AS 37.05.315 to the
2 City of Unalaska for road improvements.

3 * Sec. 97. The unexpended and unobligated balance of the appropriation
4 made in sec. 3, ch. 96, SLA 1985, page 21, line 24 (Ketchikan-Public Utili-
5 ties Water Filtration Plant - \$924,100) is repealed and reappropriated to
6 the Department of Administration for payment as a grant under AS 37.05.315
7 to the City of Ketchikan for water systems improvements to the Ketchikan/-
8 Carlanna water service area.

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
13 <u>Ketchikan Sewer and water</u>		
14 expansion (ED 1)	300,000	300,000

15 * Sec. 99. (a) The balance of the Oil Spill Mitigation Account
16 (AS 46.03.758(k)) is appropriated to the Department of Environmental Con-
17 servation, oil and hazardous substance release response fund (AS 46.08.-
18 010).

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

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

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

29 * Sec. 101. The appropriation made in sec. 297, ch. 171, SLA 1984

1 (DEC-Innovative Pollution Control Program - \$1,500,000) is for capital
2 projects and does not lapse in accordance with AS 37.25.020.

3 * Sec. 102. The unexpended and unobligated balances of the appropria-
4 tions made in sec. 286, ch. 50, SLA 1980, page 94, line 21 (Anchorage-
5 Fireweed Lane Sidewalk - \$150,000) and sec. 262, ch. 106, SLA 1983
6 (Anchorage - road improvements in Breezewood, Malibu and White Birch -
7 \$175,000) are repealed and reappropriated to the Department of Administra-
8 tion for payment as a grant under AS 37.05.315 to the Municipality of
9 Anchorage for the House District 11 residential streets improvement pro-
10 gram.

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

17 * Sec. 104. The unexpended and unobligated balance of the appropriation
18 made in sec. 286, ch. 50, SLA 1980, page 59, line 24 as amended by sec. 87,
19 ch. 106, SLA 1983 (Anchorage-Bike Trail Tudor-Minnesota to C Street -
20 \$195,000) is repealed and reappropriated to the Department of Administra-
21 tion for payment as a grant under AS 37.05.315 to the Municipality of
22 Anchorage for the House District 11 residential streets improvement pro-
23 gram.

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

28 * Sec. 106. The sum of \$16,600 is appropriated from the general fund to
29 the Department of Community and Regional Affairs for payment as a grant

1 under AS 37.05.316 to the Copper River Native Association for purchase of a
2 senior citizen van.

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
5		
6		
7	Long Island/Gildersleeve,	
8	<u>Thorne Bay Schools Construc-</u>	
9	<u>tion/Improvements (ED 3)</u>	1,140,000

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

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

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

20 * Sec. 111. The unexpended and unobligated balance of the appropriation
21 made in sec. 33, ch. 107, SLA 1983, page 58, line 14, as amended by sec.
22 110, ch. 171, SLA 1984 (Relating to Regional Resource Development Author-
23 ities - \$30,000) is repealed.

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

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

28 * Sec. 113. The unexpended and unobligated balance of the appropriation
29 made in sec. 2, ch. 10, SLA 1983, page 31, line 16 (Tyonek-Sawmill Re-

1 pairs - \$10,000) is repealed.

2 * Sec. 114. The unexpended and unobligated balance of the appropriation
3 made in sec. 34, ch. 107, SLA 1983, page 86, line 4 (Hispanic Cultural
4 Center - \$300,000) is repealed.

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

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

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

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

21 * Sec. 119. The sum of \$170,000 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 Kotzebue for costs associated with the 1986 Inuit Cir-
24 cumpolar Conference.

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

29 * Sec. 121. (a) Section 26, ch. 98, SLA 1985, page 118, line 23 is

1 amended to read:

2	APPROPRIATION	GENERAL	OTHER
3	ITEMS	FUND	FUNDS
4 Legislative Council	<u>20,292,000</u>	<u>20,182,000</u>	110,000
5	[20,337,000]	[20,227,000]	

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

8 ALLOCATIONS

9 Council and Sub-
10 committees

11 (2 positions) 518,000

12 [563,000]

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

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

18	ALLOCATIONS	APPROPRIATION	GENERAL
19		ITEMS	FUND
20 Budget and Audit Committee		<u>5,685,000</u>	<u>5,685,000</u>
21		[5,875,000]	[5,875,000]

22 Legislative Audit

23 (45 posi-

24 tions) 2,347,700

25 [2,447,700]

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

28 ALLOCATIONS

29 Legislative

1 Finance (36
2 positions) 2,987,300
3 [3,077,300]

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

6	APPROPRIATION	GENERAL
7	ITEMS	FUND
8 Ombudsman (23 positions)	<u>1,528,600</u>	<u>1,528,600</u>
9	[1,536,100]	[1,536,100]

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

13 * Sec. 126. The unexpended and unobligated balance of the appropriation
14 made in sec. 319, ch. 171, SLA 1984, page 56, line 10 (Whittier Access
15 Study - \$350,000) is repealed.

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

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

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

29 * Sec. 130. The sum of \$30,000 is appropriated from the general fund to

1 the University of Alaska, Prince William Sound Community College for rental
2 space in the City of Cordova for the fiscal year ending June 30, 1987.

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

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

11 * Sec. 133. The unexpended and unobligated balance of the appropriation
12 made in sec. 295, ch. 105, SLA 1985 (Seward Coal Loading Facility -
13 \$1,760,000) is repealed.

14 * Sec. 134. The sum of \$700,000 is appropriated from the general fund
15 to the Department of Administration for payment as a grant under AS 37.05.-
16 315 to the City of Seward for the Seward Marine Industrial Park.

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

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

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

1 apparatus.

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

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

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

16 * Sec. 141. The sum of \$140,000 is appropriated from the general fund
17 to the Department of Administration for payment as a grant under AS 37.05.-
18 315 to the City of Seward for costs associated with diesel power generation
19 assistance.

20 * Sec. 142. The sum of \$39,700 is appropriated from the general fund to
21 the Department of Health and Social Services, State Office of Alcohol and
22 Drug Abuse, for the Seward Life Action Council program operations for the
23 fiscal year ending June 30, 1987.

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

28 * Sec. 144. The unexpended and unobligated balance of the appropriation
29 made in sec. 14, ch. 113, SLA 1978, page 74, line 21 (statewide bike trails

1 and footpaths - \$200,000) is repealed and reappropriated to the Department
 2 of Administration for payment as a grant under AS 37.05.315 to the City of
 3 Cordova for roads and trails projects.

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

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
8 Parks and Recreation			
9 Management	<u>8,388,400</u>	<u>6,112,500</u>	2,275,900
10	[8,438,400]	[6,162,500]	

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

ALLOCATIONS
14 Parks Manage-
15 ment (137
16 positions) <u>6,008,400</u>
17 [6,058,400]

18 * Sec. 146. The sum of \$50,000 is appropriated from the general fund to
 19 the Department of Natural Resources, Division of Parks and Outdoor Recre-
 20 ation, for operating expenses related to the Alaska Chilkat Bald Eagle
 21 Preserve for the fiscal year ending June 30, 1987.

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

	APPROPRIATION	OTHER
	ITEMS	FUNDS
26 <u>Anchorage International</u>		
27 <u>Airport terminal aprons</u>		
28 <u>and taxiways [WEST APRON/</u>		
29 <u>TAXIWAY] Reconstruction</u>		

1 (ED 7-15) 2,990,000 2,990,000

2 * Sec. 148. Section 3, ch. 96, SLA 1985, page 16, line 9 is amended to

3 read:

4	APPROPRIATION	OTHER
5	ITEMS	FUNDS

6 Seldovia Airport Improvements

7 Including Airport Lighting

8 and Clearing (ED 5) 1,440,000 1,440,000

9 * Sec. 149. Section 3, ch. 96, SLA 1985, page 14, line 14 is amended to

10 read:

11	APPROPRIATION	OTHER
12	ITEMS	FUNDS

13 Sterling Highway 157 North

14 [TO 147] Reconstruction

15 (ED 5) 9,000,000 9,000,000

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

17 read:

18	APPROPRIATION	OTHER
19	ITEMS	FUNDS

20 Manokotak Airport Reconstruction

21 and Grader Purchase

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

23 * Sec. 151. Section 80, ch. 101, SLA 1982, page 74, line 11 as amended

24 by sec. 287, ch. 105, SLA 1985 is amended to read:

25	APPROPRIATION	GENERAL
26	ITEMS	FUND

27 Sleetmute-Airport Con-

28 struction, [AND] Grader

29 Purchase and Lighting

1 System 470,000 470,000
 2 [500,000] [500,000]

3 * Sec. 152. Section 117, ch. 171, SLA 1984 is amended to read:
 4 Sec. 117. The sum of \$280,000 [\$250,000] is appropriated from
 5 the general fund to the Department of Transportation and Public Facil-
 6 ities for nondirectional beacons at Sleetmute and Holy Cross Airports.

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

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
11 Central AIP FY '85 <u>projects</u>			
12 <u>including airport lighting,</u>			
13 <u>equipment, storage buildings</u>			
14 <u>and maintenance equipment</u>			
15 (ED 92)	15,045,000	1,505,000	13,540,000

16 * Sec. 154. The sum of \$850,000 is appropriated from the general fund
 17 to the Department of Transportation and Public Facilities for payment of
 18 expenses on federal aid highway projects determined to be ineligible for
 19 federal participation including but not limited to: A-C couplet, Dimond
 20 Boulevard, Dearmoun-Rabbit Creek, Funny River Road, Raspberry Road, Spenard
 21 Road, Palmer/Wasilla Highway, Wasilla Urban, Bogard Road, Eagle River
 22 Urban, Fireweed Lane, Huffman Interchange, Minnesota Drive, Potter/Northern
 23 Lights, Tudor Road and Unalaska Bridge.

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
28 Kodiak Near Island Bridge		
29 Phase II (ED 27)	<u>14,000,000</u>	<u>14,000,000</u>

1 [14,500,000] [14,500,000]

2 * Sec. 156. The sum of \$500,000 is appropriated from the general fund
3 to the Department of Administration for payment as a grant under AS 37.05.-
4 315 to the City of Kodiak for an access road and parking for the St. Herman
5 harbor and for jail construction. Funds appropriated under this section
6 must be allocated first to cover the bid for construction of the harbor
7 access road to AASHTO standards and the adjacent parking area. Funds
8 remaining may be allocated for improvements to the jail.

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
13 Pedro Bay-Classroom and		
14 Multi-purpose (ED 16)	<u>1,035,250</u>	<u>1,035,250</u>
15	[1,025,000]	[1,025,000]

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

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

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
25 Bethel Airport Runway and Apron		
26 Paving Including North and		
27 South Aprons (ED 25)	<u>7,505,000</u>	<u>7,505,000</u>
28	[7,700,000]	[7,700,000]

29 * Sec. 160. Section 30, ch. 82, SLA 1981, page 171, line 9 is amended

1 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
4 Togiak Runway Lighting (ED 16)	<u>217,500</u>	<u>217,500</u>
5	[250,000]	[250,000]

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

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

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

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

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

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
23 Parks Highway, Little			
24 Coal-Middle Fork (ED 16)	<u>3,869,900</u>	<u>196,500</u>	<u>3,673,400</u>
25	[4,560,000]	[365,000]	[4,195,000]

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

	APPROPRIATION	OTHER
	ITEMS	FUNDS

1 Glenn Highway Rehabilitation

2	MP 135-North (ED 17)	<u>2,469,000</u>	<u>2,469,000</u>
3		[1,440,000]	[1,440,000]

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

6		APPROPRIATION	OTHER
7		ITEMS	FUNDS

8 Parks Highways Rehabilitation

9	MP 190-North (ED 17)	<u>9,161,600</u>	<u>9,161,600</u>
10		[8,640,000]	[8,640,000]

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

13		APPROPRIATION	OTHER
14		ITEMS	FUNDS

15	Southcentral Region Highways	<u>62,275,200</u>	<u>62,275,200</u>
16		[65,584,100]	[65,584,100]

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

19 ALLOCATIONS

20 Richardson

21 Highway, Mile

22	16-19	<u>1,873,000</u>	
23		[3,069,000]	

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

26 ALLOCATIONS

27 Highway Proj-

28 ect Con-

29	tingency	<u>1,010,200</u>	
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1 [3,123,100]

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
6 Space Planning, Statewide	<u>1,354,000</u>	<u>1,354,000</u>
7	[1,700,000]	[1,700,000]

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

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

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

	APPROPRIATION	OTHER
	ITEMS	FUNDS
18 Ambler Runway Improvements/ 19 Cross-Wind Construction 20 (ED 22)	<u>4,300,000</u>	<u>4,300,000</u>
21	[4,500,000]	[4,500,000]

22 * Sec. 171. Section 3, ch 96, SLA 1985, page 19, line 9 is amended to
23 read:

	APPROPRIATION	OTHER
	ITEMS	FUNDS
26 Noatak Airport Improvements 27 (ED 22)	<u>2,450,000</u>	<u>2,450,000</u>
28	[2,250,000]	[2,250,000]

29 * Sec. 172. Section 4, ch. 24, SLA 1984, page 64, line 24 is amended to

1 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
4 Noatak Streets and Facilities		
5 (ED 22)	<u>450,000</u>	<u>450,000</u>
6	[500,000]	[500,000]

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

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

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
14 Richardson Highway Milepost			
15 6-14 (ED 17)	<u>1,356,000</u>	<u>160,000</u>	<u>1,196,000</u>
16	[4,000,000]	[320,000]	[3,680,000]

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

20 * Sec. 176. Section 34, ch. 107, SLA 1983, page 78, line 4 is amended
21 to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
24 Federal Airport Improvement			
25 Program	<u>19,841,200</u>	1,935,000	<u>17,906,200</u>
26	[19,416,200]		[17,481,200]

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

	APPROPRIATION	GENERAL
--	---------------	---------

1 ITEMS FUND
 2 80 Mile Steese Maintenance
 3 Station Completion
 4 (ED 19-21) 935,000 935,000
 5 [1,145,000] [1,145,000]
 6 * Sec. 178. Section 4, ch. 24, SLA 1984, page 67, line 5 is amended to
 7 read:

8 APPROPRIATION GENERAL
 9 ITEMS FUND
 10 Meyers Chuck Dock (ED 1) 245,000 245,000
 11 [320,000] [320,000]
 12 * Sec. 179. Section 2, ch. 24, SLA 1984, page 14, line 16 is amended to
 13 read:

14 APPROPRIATION GENERAL
 15 ITEMS FUND
 16 Kasaan-Dock Construction
 17 (ED 2) 200,000 200,000
 18 [125,000] [125,000]
 19 * Sec. 180. The unexpended and unobligated balance of the appropriation
 20 made in sec. 3, ch. 96, SLA 1985, page 20, line 9 (Sitka-Sawmill Creek Road
 21 Overlay - \$900,000 Federal Receipts) is repealed.

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

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

1 1987.

2 * Sec. 183. The sum of \$110,000 is appropriated from the general fund
3 to the Department of Administration for payment as a grant under AS 37.05.-
4 315 to the Matanuska-Susitna Borough for safety and security improvements
5 to schools and school sites in District 16.

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
10 Lease/Purchase Hydrofoil	<u>2,550,000</u>	<u>2,550,000</u>
11	[3,000,000]	[3,000,000]

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
16 Kenai Airport Ramp 17 <u>and Floatplane Basin</u> 18 (ED 5)	2,750,000	2,750,000

19 * Sec. 186. The unexpended and unobligated balance of the appropriation
20 made in sec. 30, ch. 82, SLA 1981, page 185, line 24 (Highland Terrace/-
21 Clyde Dickson Street - \$725,000) is repealed and reappropriated to the
22 Department of Administration for payment as a grant under AS 37.05.315 to
23 the Municipality of Anchorage, Campbell Airstrip Road Limited Service Road
24 District, for safety and drainage improvements on Campbell Airstrip Road
25 between Tudor Road and the Basher community area.

26 * Sec. 187. The unexpended and unobligated balance of the appropriation
27 made in sec. 14, ch. 113, SLA 1978, page 75, line 10 (Rex Railroad Bridge -
28 \$10,000) is repealed and reappropriated to the Department of Transportation
29 and Public Facilities for Nenana road improvements.

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

5 * Sec. 189. The unexpended and unobligated balances of the appropria-
6 tions made in sec 30, ch. 82, SLA 1981, page 122, line 14 (West High Repav-
7 ing - \$10,000); sec. 80, ch. 101, SLA 1982, page 79, line 11 (Dimond/Mears
8 School Remodeling - \$75,000); sec. 80, ch. 101, SLA 1982, page 79, line
9 12 - (Dimond/Mears Blackout Covering - \$12,000); sec. 80, ch. 101, SLA
10 1982, page 79, line 14 (Dimond/Mears Carpet Replacement - \$20,000); sec. 2,
11 ch. 10, SLA 1983, page 13, line 21 (Campbell Elementary School - \$34,800);
12 sec. 2, ch. 10, SLA 1983, page 12, line 12 (Sand Lake Elementary Carpet-
13 ing - \$86,000); sec. 30, ch. 82, SLA 1981, page 122, line 21 (Chinook
14 Elementary School Addition - \$700,000); sec. 2, ch. 10, SLA 1983, page 5,
15 line 16 as amended by sec. 376, ch. 105, SLA 1985 (DOT-Jewel Lake Road
16 Rehabilitation - \$1,326,200); and sec. 319, ch. 171, SLA 1984, page 59,
17 line 20 (Corrections-Feasibility Study Fire Island - \$200,000) are repealed
18 and reappropriated to the Department of Administration, Older Alaskans
19 Commission for payment as a grant under AS 37.05.316 to the Salvation Army
20 for operation of a senior citizens shuttle in Anchorage for the fiscal year
21 ending June 30, 1987.

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

25 * Sec. 191. The sum of \$100,000 is appropriated from the general fund
26 to the Department of Administration for payment as a grant under AS 37.05.-
27 315 to the Municipality of Anchorage as matching funding for the Hathor
28 Subdivision PID.

29 * Sec. 192. The sum of \$98,100 is appropriated from the general fund to

1 the Department of Community and Regional Affairs for payment as a grant
2 under AS 37.05.316 to the Alaska Women's Resource Center for employment and
3 job readiness services as described in the Anchorage Social Services Block
4 grant priority 28 for the fiscal year ending June 30, 1987.

5 * Sec. 193. The sum of \$66,600 is appropriated from the general fund to
6 the Department of Health & Social Services for payment as a grant under
7 AS 37.05.316 to the Sisters of Providence of Washington for the continua-
8 tion of a home health care program in Anchorage for the fiscal year ending
9 June 30, 1987.

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

13 * Sec. 195. The sum of \$1,388,000 is appropriated from the general fund
14 to the Department of Education for increased cost of tuition payments to
15 school districts for the fiscal year ending June 30, 1986.

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

19 * Sec. 197. The sum of \$41,100 is appropriated from the general fund to
20 the Department of Public Safety for special narcotics operations for the
21 fiscal year ending June 30, 1987.

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

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

28	APPROPRIATION	GENERAL
29	ITEMS	FUND

1 Water & Harbors Facilities 2,700,200 2,700,200
 2 [2,858,000] [2,858,000]
 3 (b) Section 14, ch. 113, SLA 1978, page 81, line 21 is amended to
 4 read:

5 ALLOCATIONS
 6 Kenai Harbor
 7 Facilities 5,200
 8 [163,000]

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
13 Buildings Maintenance and Repairs	<u>2,323,900</u>	<u>2,323,900</u>
14	[2,326,300]	[2,326,300]

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

17 ALLOCATIONS
 18 Kenai Highway
 19 Shop Roof 15,200
 20 [17,600]

21 * Sec. 201. The unexpended and unobligated balance of the appropriation
 22 made in sec. 80, ch. 101, SLA 1982, page 73, line 19 as amended by sec.
 23 179, ch. 171, SLA 1984 and sec. 229, ch. 105, SLA 1985 (Kalifonsky Road
 24 Drainage and Erosion Control \$290,200) is repealed.

25 * Sec. 202. The unexpended and unobligated balance of the appropriation
 26 made in sec. 80, ch. 101, SLA 1982, page 73, line 18 (West Hill Road -
 27 \$1,350,000) is repealed.

28 * Sec. 203. The sum of \$40,000 is appropriated from the general fund to
 29 the Department of Administration for payment as a grant under AS 37.05.315

1 to the Kenai Peninsula Borough for the Ridgeway/Sterling Fire Service Area
2 for station planning, design and site preparation.

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

7 * Sec. 205. The sum of \$112,700 is appropriated from the general fund
8 to the Department of Administration for payment as a grant under AS 37.05.-
9 315 to the Kenai Peninsula Borough for the Kalifonsky Beach Fire Service
10 Area for equipment and operating expenses for the fiscal year ending
11 June 30, 1987.

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

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

19 * Sec. 208. The sum of \$110,000 is appropriated from the general fund
20 to the Department of Commerce and Economic Development for Pacific Rim
21 Fellowship grants and associated costs for the fiscal year ending June 30,
22 1987.

23 * Sec. 209. The sum of \$300,000 is appropriated from the general fund
24 to the Department of Community and Regional Affairs for payment of organi-
25 zational grants under AS 29.05.190 for the fiscal year ending June 30,
26 1986.

27 * Sec. 210. The sum of \$200,000 is appropriated from the general fund
28 to the Department of Community and Regional Affairs for payment of
29 organizational grants under AS 29.05.190 for the fiscal year ending

1 June 30,1987.

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

4	APPROPRIATION	GENERAL
5	ITEMS	FUND
6 Seismic Hazard Program	<u>417,000</u>	<u>417,000</u>
7	[500,000]	[500,000]

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

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

15 * Sec. 214. The unexpended and unobligated balances of the appropria-
16 tions made in sec. 30, ch. 82, SLA 1981, page 183, line 9 (Juneau-12th and
17 Calhoun Bridge and Road - \$250,000); sec. 30, ch. 82, SLA 1981, page 159,
18 line 14 (Juneau-Low Income Housing - \$2,500,000); sec. 34, ch. 107, SLA
19 1983, page 96, line 9 (Juneau-12th Street Water Project - \$250,000); and
20 sec. 34, ch. 107, SLA 1983, page 96, line 7 (Juneau-Switzer Creek to Air-
21 port District Water - \$172,500) are repealed and reappropriated to the
22 Department of Administration for payment as a grant under AS 37.05.315 to
23 the City and Borough of Juneau for water projects.

24 * Sec. 215. The unexpended and unobligated balances of the appropria-
25 tions made in sec. 2, ch. 23, SLA 1984, page 3, line 5 (UAJ-Site Prepa-
26 ration, Utilities, Equipment or Furnishings - \$1,000,000); sec. 3, ch. 96,
27 SLA 1985, page 25, line 8 (UAJ-Site Acquisition/Development/Access Road/-
28 Equipment - \$500,000); sec. 286, ch. 50, SLA 1980, page 50, line 7 (UAJ-
29 Land Acquisition - \$150,000); sec. 286, ch. 50, SLA 1980, page 50, line 9

1 (UAJ-Fisheries Building Phase II - \$1,200,000); sec. 286, ch. 50, SLA 1980,
2 page 50, line 22 (UAJ-Bill Ray Center Addition - \$1,500,000); sec. 30, ch.
3 82, SLA 1981, page 125, line 22 (UAJ-Forest Sciences Laboratory -
4 \$875,000); sec. 4, ch. 25, SLA 1982, page 55, line 10 (UAJ-Construction/
5 Instruction Equipment - \$719,000); sec. 80, ch. 101, SLA 1982, page 109,
6 line 16 (UAJ-Remodeling - \$1,000,000); sec. 2, ch. 23, SLA 1984, page 3,
7 line 4 (UAJ-PE Facility Planning/Design - \$400,000); and sec. 2, ch. 22,
8 SLA 1984, page 3, line 23, as amended by sec. 427, ch. 105, SLA 1985,
9 (DOT-North Douglas Highway Extension - \$750,000) are repealed.

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

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

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

21 * Sec. 219. The unexpended and unobligated balance of the appropriation
22 made in sec. 2, ch. 24, SLA 1984, page 29, line 15 (Juneau-Alternative
23 Housing - \$300,000) is repealed and reappropriated to the University of
24 Alaska, Juneau for instructional and other operating costs for the fiscal
25 year ending June 30, 1987.

26 * Sec. 220. The unexpended and unobligated balance of the appropriation
27 made in sec. 30, ch. 82, SLA 1981, page 142, line 15 (Juneau-Lemon Creek
28 Neighborhood Park - \$200,000) is repealed and reappropriated to the
29 Department of Administration for payment as a grant under AS 37.05.315 to

1 the City and Borough of Juneau for Douglas pullout improvements.

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

4	APPROPRIATION	GENERAL
5	ITEMS	FUND
6 <u>Juneau-Regional and other District 4</u>		
7 <u>Library Site Acquisition/Planning/</u>		
8 <u>Design/ Engineering and Construction</u>		
9 (ED 4)	600,000	600,000

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

12	APPROPRIATION	GENERAL
13	ITEMS	FUND
14 City and Borough of Juneau-[JUNEAU]		
15 <u>Regional Library and other</u>		
16 <u>District 4 Library Site</u>		
17 <u>Acquisition/Planning/ Design</u>		
18 <u>and Engineering and Con-</u>		
19 <u>struction</u>	800,000	800,000

20 * Sec. 223. The sum of \$50,000 is appropriated from the general fund to
21 the Department of Corrections for payment as a grant under AS 37.05.316 to
22 Gastineau Manor, Inc. for renovation to meet program and security needs.

23 * Sec. 224. The sum of \$5,300 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 the Senate District G residential
26 streets improvement program.

27 * Sec. 225. The unexpended and unobligated balance of the appropriation
28 made in sec. 2, ch. 21, SLA 1984, page 13, line 10 (Klukwan-Development
29 Grants - \$55,000) is repealed and reappropriated to the Department of

1 Community and Regional Affairs for payment as a grant under AS 37.05.317 to
2 the unincorporated community of Klukwan, Chilkat Indian Village, for the
3 Cultural Heritage Center.

4 * Sec. 226. The unexpended and unobligated balance of the appropriation
5 made in sec. 9, ch. 204, SLA 1972, page 27 (Department of Education, Broad-
6 cast Facilities, ETV Station, Anchorage, Kenai and Matanuska-Susitna -
7 \$556,000) is repealed.

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

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

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

20 * Sec. 230. The sum of \$5,000 is appropriated from the general fund to
21 the Legislative Affairs Agency for operation of the Wrangell Legislative
22 Teleconference Office for the fiscal year ending June 30, 1987.

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

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

1 ing.

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

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

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

18 * Sec. 236. The unexpended and unobligated balance of the appropriation
19 made in sec. 2, ch. 10, SLA 1983, page 9, line 14 (Gustavus-Roads Upgrade -
20 \$142,000) is repealed and reappropriated to the Department of Administra-
21 tion for payment as a grant under AS 37.05.315 to the City of Angoon for
22 the Head Start Building.

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
27 Kotzebue Technical Center	<u>1,649,700</u>	<u>1,649,700</u>
28	[1,705,700]	[1,705,700]

29 * Sec. 238. The sum of \$56,000 is appropriated from the general fund to

1 the Department of Education, Kotzebue Technical Center, for operation of
2 the dormitory for the fiscal year ending June 30, 1987.

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

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

11 * Sec. 241. The sum of \$18,000 is appropriated from the general fund to
12 the Department of Public Safety for payment as a grant under AS 37.05.316
13 to the Tundra Women's Coalition for the crisis center utility payments for
14 the fiscal year ending June 30, 1987.

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

19 * Sec. 243. The sum of \$75,000 is appropriated from the general fund to
20 the Department of Health and Social Services for payment as a grant under
21 AS 37.05.316 to the Southwestern Alaska Council for the Prevention of Child
22 Sexual Abuse for court advocacy and child sexual abuse prevention services
23 for the fiscal year ending June 30, 1987.

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

28 * Sec. 245. The unexpended and unobligated balances of the
29 appropriations made in sec. 80, ch. 101, SLA 1982, page 100, line 19

1 (Anchorage - 15th Avenue - Merrill Drive to "I" Street - \$160,000), sec. 2,
2 ch. 10, SLA 1983, page 26, line 23 (Anchorage - South Addition Illumina-
3 tion - \$15,000), and sec. 2, ch. 10, SLA 1983, page 13, line 4 (Anchorage -
4 Government Hill Elementary - \$221,900) are repealed.

5 * Sec. 246. The sum of \$11,200 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 Municipality of Anchorage, Anchorage School District, for the pur-
8 chase of library books for elementary schools located in House District 12.

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

16 * Sec. 248. The unexpended and unobligated balance of the appropria-
17 tion made in sec. 399, ch. 105, SLA 1985 (Anchorage - Pedestrian Improve-
18 ments between 4th Avenue and Elderberry Park - \$50,000) is repealed and
19 reappropriated to the Department of Community and Regional Affairs for
20 payment as a grant under AS 37.05.316 to the Alaska Legal Services Corpo-
21 ration for provision of legal services to the poor for the fiscal year
22 ending June 30, 1987.

23 * Sec. 249. The unexpended and unobligated balances of the appropria-
24 tions made in sec. 286, ch. 50, SLA 1980, page 46, line 16 (Anchorage -
25 Abbott Loop School Flood Repair - \$200,000); sec. 30, ch. 82, SLA 1981,
26 page 119, line 23 as amended by sec. 384, ch. 105, SLA 1985 (Anchorage -
27 North Star Elementary Drain Installation - \$19,926); sec. 30, ch. 82, SLA
28 1981, page 120, line 7 (Anchorage - Stellar/Old North Star Rehabilitation -
29 \$1,022,000); sec. 30, ch. 82, SLA 1981, page 120, line 9 (Anchorage -

1 Aurora Elementary Intercom System - \$20,000); sec. 30, ch. 82, SLA 1981,
2 page 120, line 17 (Anchorage - College Gate Elementary Music Room Remodel-
3 ing - \$25,000); sec. 30, ch. 82, SLA 1981, page 120, line 22 (Anchorage -
4 Rogers Park Elementary Playground Landscaping - \$30,000); sec. 30, ch. 82,
5 SLA 1981, page 122, line 6 (Anchorage - Mt. Iliamna Fire Exit - \$15,000);
6 sec. 30, ch. 82, SLA 1981, page 185, line 14 as amended by sec. 380, ch.
7 105, SLA 1985 (Anchorage - Patterson Street Improvements - \$614,500); sec.
8 80, ch. 101, SLA 1982, page 79, line 5 (Anchorage - Chugiak High Remodel-
9 ing - \$76,000); sec. 80, ch. 101, SLA 1982, page 99, line 22 (Anchorage -
10 Turpin Road and East Anchorage Lighting - \$260,000); sec. 85, ch. 106, SLA
11 1983 (Anchorage - Channelization improvements - \$32,894); sec. 2, ch. 10,
12 SLA 1983, page 13, line 8 (Anchorage - Clark Jr. High - \$50,000); sec. 2,
13 ch. 10, SLA 1983, page 13, line 24 (Anchorage - Willow Crest Elementary
14 School - \$50,500); and sec. 2, ch. 10, SLA 1983, page 27, line 5
15 (Anchorage - Stuckagain Heights LTD, RSA - \$13,800) are repealed and reap-
16 propriated to the Department of Administration for payment as a grant under
17 AS 37.05.315 to the Municipality of Anchorage, Anchorage School District,
18 for library books.

19 * Sec. 250. The unexpended and unobligated balance of the appropriation
20 made in sec. 1, ch. 17, SLA 1984 as amended by sec. 430, ch. 105, SLA 1985
21 (Legislature supplemental - \$588,000) is repealed and reappropriated to the
22 Legislative Affairs Agency for operations of the Joint Special Committee on
23 Foreign Trade for the fiscal year ending June 30, 1987.

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

29 * Sec. 252. (a) The sum of \$100,000 is appropriated from the general

1 fund to the Department of Administration for payment as a grant under
2 AS 37.05.315 to the Fairbanks North Star Borough for Noel Wien Library
3 acquisitions, equipment, and planning.

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

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

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

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

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

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

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

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

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

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

13 * Sec. 262. 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 Arctic Chamber Orchestra for costs associated
16 with the 1987 Alaska statewide tour.

17 * Sec. 263. The sum of \$7,500 is appropriated from the general fund to
18 the Department of Natural Resources for payment as a grant under AS 37.05.-
19 316 to the Tanana Valley State Fair Association for handicapped and strol-
20 ler access improvements.

21 * Sec. 264. The sum of \$5,000 is appropriated from the general fund to
22 the Department of Health and Social Services for payment as a grant under
23 AS 37.05.316 to the Interior Region Emergency Medical Services Council for
24 training and equipment.

25 * Sec. 265. The sum of \$7,500 is appropriated from the general fund to
26 the University of Alaska, Fairbanks, for Polar Library Collection acquisi-
27 tions.

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

1 sitions.

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

4	APPROPRIATION	GENERAL
5	ITEMS	FUND
6	Duckering Building Addition	
7	Completion (ED 19-21)	<u>4,500,000</u> <u>4,500,000</u>
8	[5,000,000]	[5,000,000]

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

11	APPROPRIATION	GENERAL
12	ITEMS	FUND
13	<u>Duckering Building Addition</u>	
14	<u>Equipment</u>	<u>500,000</u> <u>500,000</u>

15 (c) The unexpended and unobligated balances of the appropriations
16 made in sec. 80, ch. 101, SLA 1982, page 110, line 13 (University of
17 Alaska/Fairbanks - Minerals Complex Facility - \$1,963,000) and sec. 2, ch.
18 23, SLA 1984, page 2, line 16 as amended by (a) of this section (University
19 of Alaska/Fairbanks - Duckering Building Addition Completion - \$4,500,000)
20 are repealed and reappropriated to the University of Alaska/Fairbanks for
21 NASA synthetic aperture radar system/phase I Natural Science Facility.

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

25	APPROPRIATION
26	ITEMS
27	<u>Planning and Energy Conser-</u>
28	<u>vation</u> Revolving Fund 350,000

29 * Sec. 269. The unexpended and unobligated balances of the appropria-

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

13 * Sec. 270. The unexpended and unobligated balances of the appropria-
14 tions made in sec. 30, ch. 82, SLA 1981, page 185, line 11 (Anchorage -
15 Cherry Street Improvements - \$747,500); sec. 30, ch. 82, SLA 1981, page
16 185, line 12 (Anchorage - Peck Avenue Improvements - \$1,275,000); sec. 80,
17 ch. 101, SLA 1982, page 78, line 21 (Anchorage - Bartlett High Interior
18 Renovations - \$75,000); and sec. 80, ch. 101, SLA 1982, page 79, line 4
19 (Anchorage - Ursa Major School - \$460,000) are repealed and reappropriated
20 to the Department of Administration for payment as a grant under AS 37.05.-
21 315 to the Municipality of Anchorage, Anchorage School District, for the
22 Muldoon Library Phase II.

23 * Sec. 271. Section 1, ch. 88, SLA 1981, as amended by sec. 92, ch.
24 141, SLA 1982 and sec. 202, ch. 105, SLA 1985 is amended to read:

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

28 (i) \$83,500 for a village safe water project under the
29 Village Safe Water Act (AS 46.07) and for a solid waste facility

1 project in Tanacross.

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

5 (A) Chalkyitsik

6 (B) Fort Yukon

7 (C) Hughes

8 (D) Northway

9 (E) (REPEALED)

10 (F) Minto

11 * Sec. 272. The sum of \$55,800 is appropriated from the general fund to
12 the Department of Environmental Conservation for water and sewer feasibil-
13 ity studies.

14 * Sec. 273. The appropriations made by sec. 26, ch. 98, SLA 1985, page
15 94, line 26 through page 95, line 16 (Department of Environmental Conserva-
16 tion, Tanana Chiefs Conference grant - \$150,000; Department of Environ-
17 mental Conservation, Yukon-Kuskokwim Regional Health Corp. grant -
18 \$100,000; and Department of Environmental Conservation, Bristol Bay Area
19 Native Health Corp. grant - \$70,000) lapse June 30, 1987.

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

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

28	APPROPRIATION	GENERAL	OTHER
29	ITEMS	FUND	FUNDS

1 * Sec. 285. The unexpended and unobligated balances of the appropria-
2 tions made in sec. 86, ch. 173, SLA 1980 (Girdwood School Shortfall -
3 \$425,000); sec. 2, ch. 10, SLA 1983, page 12, line 11 (Girdwood Classroom
4 Addition - \$150,000); sec. 2, ch. 10, SLA 1983, page 5, line 17 (Bird/-
5 Indian Pathway Improvements/guardrails - \$21,100); and sec. 387, ch. 105,
6 SLA 1985 (DOT - Flashing Beacon at Mountain Air Drive/Rabbit Creek Road -
7 \$30,000) are repealed and reappropriated to the Department of Administra-
8 tion for payment as a grant under AS 37.05.315 to the Kenai Peninsula
9 Borough for the development of an alternate emergency escape route for the
10 Nikiski Fire Service Area.

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

17 * Sec. 287. The unexpended and unobligated balance of that portion of
18 the appropriation made in sec. 30, ch. 82, SLA 1981, page 156, line 24 that
19 is allocated in page 157, line 5, as amended by secs. 10 and 11, ch. 139,
20 SLA 1982, sec. 69, ch. 106, SLA 1983, sec. 49, ch. 171, SLA 1984, sec. 281,
21 ch. 105, SLA 1985 (Agricultural Action Council (DNR), Delta II/Roads -
22 \$1,700,000) is repealed and reappropriated to the Department of
23 Transportation and Public Facilities for payment as a grant under
24 AS 37.05.316 to Deltana Community Corporation for agriculture roads and
25 flood control.

26 * Sec. 288. The unexpended and unobligated balance of the appropriation
27 made in sec. 2, ch. 22, SLA 1984, page 3, line 18 (DOT-North Miller Hill
28 Road - \$30,000) is repealed and reappropriated to the Department of
29 Transportation and Public Facilities for design, right-of-way acquisition,

1 and land acquisition for Isberg Road.

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

4 Sec. 10. The sum of \$250,000 is appropriated from the general
5 fund to the Department of Natural Resources for land records research,
6 appraisal, and title search costs of the Alaska mental health land as
7 required by the court order issued in conjunction with Vern T. Weiss
8 v. State of Alaska, through the fiscal year ending June 30, 1987
9 [1986].

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

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

18 * Sec. 292. The sum of \$130,000 is appropriated from the general fund
19 to the Department of Education for the Adak School District for school
20 improvements, equipment and instructional materials associated with in-
21 creased student enrollments.

22 * Sec. 293. The sum of \$120,000 is appropriated from the general fund
23 to the Department of Community and Regional Affairs for payment as a grant
24 to a statewide residential utility advocacy organization for operations for
25 the fiscal year ending June 30, 1987.

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

29 * Sec. 295. The sum of \$198,000 is appropriated from the general fund

1 to the Department of Health and Social Services for payment as a grant
2 under AS 37.05.316 to Alaska Youth Advocates for a runaway shelter program
3 in Anchorage for the fiscal year ending June 30, 1987.

4 * Sec. 296. The sum of \$199,900 is appropriated from the general fund
5 to the Department of Health and Social Services for payment as a grant
6 under AS 37.05.316 to the Association for Stranded Rural Alaskans in
7 Anchorage for the fiscal year ending June 30, 1987.

8 * Sec. 297. The sum of \$334,200 is appropriated from the general fund
9 to the Department of Health and Social Services for an appropriate emer-
10 gency program for the chronically mentally ill in Anchorage, to be agreed
11 to by the division of mental health and developmental disabilities and the
12 Municipality of Anchorage after consultation with service providers in
13 Anchorage, for the fiscal year ending June 30, 1987.

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

18 * Sec. 299. The sum of \$37,000 is appropriated from the general fund to
19 the Department of Administration, Alaska Public Broadcasting Commission,
20 for payment as a grant under AS 37.05.316 to Terminal Radio for purchase of
21 equipment and start-up costs for Terminal Radio Station in Valdez.

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

26 * Sec. 301. The appropriations made by secs. 5, 6, 12 - 14, 17, 18,
27 24 - 26, 33, 34, 36 - 38, 125, 195, 209, 290, and 291 of this Act lapse on
28 June 30, 1986.

29 * Sec. 302. The appropriations made by secs. 1, 19, 27 - 31, 43, 115,