

REG. FINANCE - BILLS 1985 - 1986 2447

SHB 574 cont. 2447

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3 Equipment - \$132,000) is repealed and reappropriated to the Department of  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24 Community College Classrooms - \$600,000) is repealed.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27 Community College Planning and Design Phase I - \$250,000) is repealed.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1 Building, Design - \$150,000) is repealed.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 [HAMMER SLOUGH</u>		
26 <u>SEWER EXTENSION] (ED 1)</u>	114,000	114,000

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

APPROPRIATION	GENERAL
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ITEMS FUND

Petersburg Water and Sewer

Improvements [WATER PLANT

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

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

ALLOCATIONS

Petersburg-Water

Storage Facil-

ity (ED 1) 173,500

Petersburg-Water and

Sewer Improvements

[SCOW BAY AREA SEWER

SYSTEM] (ED 1) 165,000

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

APPROPRIATION GENERAL

ITEMS FUND

Fairbanks Office Complex-

Development, Safety and

Stabilization [BUILDING-

DESIGN BUILD/LEASE PUR-

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

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

APPROPRIATION GENERAL

ITEMS FUND

Seismic Data Acquisition

(ED 99) 2,822,000 2,822,000

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

Management & Administration

Fairbanks Natural Resources

Complex-development, safety

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

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

	APPROPRIATION	GENERAL
	ITEMS	FUND

New Stuyahok-Diesel Dump

Truck and Pickup Truck

(ED 26) 90,000 90,000

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of the appropriation made in sec. 2, ch. 22, SLA 1984, page 8, line 18 (Kotlik-Airport Improvements - \$2,500,500) is repealed and reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Kotlik for an erosion control project.

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and unobligated balance of the appropriation made in sec. 314, ch. 105, SLA 1985 (Noatak-Dump Fencing - \$20,900) is repealed.

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

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

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

\* Sec. 62. The unexpended and unobligated balance of each of the following appropriations is repealed:

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

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

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

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

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

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

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

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

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

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

ALLOCATIONS

North Pole-Water

Treatment Plant  
and Sewer Lagoon  
expansion

(ED 18-21) 1,500,000

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

\* Sec. 79. The unexpended and unobligated balance of the appropriation SCS CSHB 574(Fin)

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

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

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

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

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

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

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

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

construction.

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
Sitka-Landfill area <u>and public</u>		
<u>use area development</u>		
[REDEVELOPMENT]	<u>365,000</u>	<u>365,000</u>
	[350,000]	[350,000]

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

	ALLOCATIONS	APPROPRIATION	GENERAL
		ITEMS	FUND
Tobeluk Consent Decree		<u>10,642,271</u>	<u>10,642,271</u>
		[11,204,000]	[11,204,000]
Kasigluk			
(ED 17)	<u>5,780,609</u>		
	[5,957,000]		
Nightmute			
(ED 17)	<u>2,479,662</u>		
	[2,865,000]		

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

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

\* Sec. 90. The unexpended and unobligated balance of the appropriation made in sec. 25, ch. 80, SLA 1979, page 57, line 36 (Bethel Schools Health SCS CSHB 574(Fin))

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

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

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
Newtok-solid waste/sewage disposal and safe water building improvements		
(ED 25)	250,000	250,000

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

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

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

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

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

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

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

JF: DELETE

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

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

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

\* Sec. 99. (a) The balance of the Oil Spill Mitigation Account (AS 46.03.758(k)) is appropriated to the Department of Environmental Conservation, oil and hazardous substance release response fund (AS 46.08.010).

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

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

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

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

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

\* Sec. 102. The unexpended and unobligated balances of the appropriations made in sec. 286, ch. 50, SLA 1980, page 94, line 21 (Anchorage-Fireweed Lane Sidewalk - \$150,000) and sec. 262, ch. 106, SLA 1983 (Anchorage - road improvements in Breezewood, Malibu and White Birch - \$175,000) are repealed and reappropriated to the Department of Administration for payment as a grant under AS 37.05.315 to the Municipality of Anchorage for the House District 11 residential streets improvement program.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Repairs - \$10,000) is repealed.

1  
2 \* ~~Sec. 114.~~ The unexpended and unobligated balance of the appropriation  
3 made in sec. 34, ch. 107, SIA 1983, page 86, line 4 (Hispanic Cultural  
4 Center - \$300,000) is repealed.

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

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

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

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

25  
26 \* Sec. 119. The sum of \$170,000 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 Kotzebue for costs associated with the 1986 Inuit Cir-  
29 cumpolar Conference.

30  
31 \* Sec. 120. The sum of \$15,000 is appropriated from the general fund to  
32 the Department of Community and Regional Affairs for payment as a grant  
33 under AS 37.05.316 to the Alaska Black Leadership Conference for production  
34 of a television documentary on the history of Blacks in Alaska.

35  
36 \* Sec. 121. ( Section 26, ch. 98, SLA 1985, page 118, line 23 is

amended to read:

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

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

ALLOCATIONS

Council and Sub-  
committees  
(2 positions) 518,000  
[563,000]

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

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

	ALLOCATIONS	APPROPRIATION ITEMS	GENERAL FUND
Budget and Audit Committee		<u>5,685,000</u>	<u>5,685,000</u>
		[5,875,000]	[5,875,000]
Legislative Audit (45 positions)	<u>2,347,700</u>		
	[2,447,700]		

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

ALLOCATIONS

Legislative

5/12/86  
Kurtula

HB 574

Sec 126

Add the following  
before the period  
after "is repealed" -

" AND REAPPROPRIATED TO THE  
DEPARTMENT OF ADMINISTRATION,  
~~ALASKA~~ ALASKA PUBLIC BROADCASTING  
CORPORATION FOR PAYMENT  
AS A GRANT UNDER AS 37.05.16  
TO TERMINAL RADIO FOR  
PURCHASE OF EQUIPMENT +  
START-UP COSTS"

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

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

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

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

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

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

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

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

\* 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.

JK: OPEN  
FF:

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  
29 the Cooper Landing Volunteer Fire Department for the purchase of

apparatus.

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

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

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

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

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

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

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

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

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

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

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

ALLOCATIONS	
Parks Management (137 positions)	<u>6,008,400</u>
	[6,058,400]

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

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

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

(ED 7-15)	2,990,000	2,990,000
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\* Sec. 148: Section 3, ch. 96, SLA 1985, page 16, line 9 is amended to read:

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

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

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

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

	APPROPRIATION ITEMS	OTHER FUNDS
Manokotak Airport Reconstruction <u>and Grader Purchase</u> (ED 26)	1,980,000	1,980,000

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

	APPROPRIATION ITEMS	GENERAL FUND
Sleetmute-Airport Con- struction, [AND] Grader Purchase <u>and Lighting</u>		

<u>System</u>	<u>470,000</u>	<u>470,000</u>
	[500,000]	[500,000]

\* Sec. 152. Section 117, ch. 171, SLA 1984 is amended to read:

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

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

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Central AIP FY '85 <u>projects</u>			
<u>including airport lighting,</u>			
<u>equipment, storage buildings</u>			
<u>and maintenance equipment</u>			

(ED 92)	15,045,000	1,505,000	13,540,000
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\* Sec. 154. The sum of \$850,000 is appropriated from the general fund to the Department of Transportation and Public Facilities for payment of expenses on federal aid highway projects determined to be ineligible for federal participation including but not limited to: A-C couplet, Dimond Boulevard, Dearmoun-Rabbit Creek, Funny River Road, Raspberry Road, Spenard Road, Palmer/Wasilla Highway, Wasilla Urban, Bogard Road, Eagle River Urban, Fireweed Lane, Huffman Interchange, Minnesota Drive, Potter/Northern Lights, Tudor Road and Unalaska Bridge.

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

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

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

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

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

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

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

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

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

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

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

to read:

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

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

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

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

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

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

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

\* Sec. 164. Section 3, ch. 96, SLA 1985, page 17, line 21 is amended to 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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[3,123,100]

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

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

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

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

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

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

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

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

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

1 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
2		
3		
4	Noatak Streets and Facilities	
5	(ED 22)	<u>450,000</u>
6	<u>450,000</u>	<u>450,000</u>
7	[500,000]	[500,000]

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

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

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
13			
14	Richardson Highway Milepost		
15	6-14 (ED 17)	<u>1,356,000</u>	<u>160,000</u>
16	<u>1,356,000</u>	<u>160,000</u>	<u>1,196,000</u>
17	[4,000,000]	[320,000]	[3,680,000]

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

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

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
23			
24	Federal Airport Improvement		
25	Program	<u>19,841,200</u>	<u>1,935,000</u>
26	<u>19,841,200</u>	<u>1,935,000</u>	<u>17,906,200</u>
27	[19,416,200]		[17,481,200]

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

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

	ITEMS	FUND
80 Mile Steese Maintenance		
Station Completion		
(ED 19-21)	<u>935,000</u>	<u>935,000</u>
	[1,145,000]	[1,145,000]

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

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

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

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

\* Sec. 180. The unexpended and unobligated balance of the appropriation made in sec. 3, ch. 96, SLA 1985, page 20, line 9 (Sitka-Sawmill Creek Road Overlay - \$900,000 Federal Receipts) is repealed.

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

\* Sec. 182. The unexpended and unobligated balance of the appropriation made in sec. 2, ch. 10, SLA 1983, page 7, line 24 (Sitka Bridge Painting and Paving - \$2,500,000) is repealed and reappropriated to the University of Alaska, Islands Community College for operation of the newly renovated 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>
	[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		
<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 appropri-  
6 ations 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 (Chinock  
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  
SCS CSHB 574(Fin)

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. *DISPLACED HOMEOWNERS*

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

JF: DELETE

JF: DELETE  
JK: SUPPLEMENT

1	Water & Harbors Facilities	<u>2,700,200</u>	<u>2,700,200</u>
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	<u>5,200</u>
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:

11		APPROPRIATION	GENERAL
12		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	<u>15,200</u>
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  
SCS CSHB 574(Fin)

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 <sup>RH: 55,000</sup> \$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 organi-  
29 zational grants under AS 29.05.190 for the fiscal year ending June 30, 1987.

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

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

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

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

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

\* Sec. 215. The unexpended and unobligated balances of the appropriations made in sec. 2, ch. 23, SLA 1984, page 3, line 5 (UAJ-Site Preparation, Utilities, Equipment or Furnishings - \$1,000,000); sec. 3, ch. 96, SLA 1985, page 25, line 8 (UAJ-Site Acquisition/Development/Access Road/Equipment - \$500,000); sec. 286, ch. 50, SLA 1980, page 50, line 7 (UAJ-Land Acquisition - \$150,000); sec. 286, ch. 50, SLA 1980, page 50, line 9 (UAJ-Fisheries Building Phase II - \$1,200,000); sec. 286, ch. 50, SLA 1980,

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

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

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

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

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

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

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
3		
4		
5	<u>Juneau-Regional and other District 4</u>	
6	Library Site Acquisition/Planning/	
7	<u>Design/ Engineering and Construction</u>	
8	(ED 4)	
	600,000	600,000

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
11		
12		
13	City and Borough of Juneau-[JUNEAU]	
14	Regional Library <u>and other</u>	
15	<u>District 4 Library Site</u>	
16	<u>Acquisition/Planning/ Design</u>	
17	and Engineering <u>and Con-</u>	
18	<u>struction</u>	
	800,000	800,000

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

22 \* Sec. 224. The sum of <sup>IF: 8,931</sup> \$5,300 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 Municipality of Anchorage for the Senate District G residential  
 25 streets improvement program.

26 \* Sec. 225. The unexpended and unobligated balance of the appropriation  
 27 made in sec. 2, ch. 21, SLA 1984, page 13, line 10 (Klukwan-Development  
 28 Grants - \$55,000) is repealed and reappropriated to the Department of  
 29 Community and Regional Affairs for payment as a grant under AS 37.05.317 to

1 the unincorporated community of Klukwan, Chilkat Indian Village, for the  
2 Cultural Heritage Center.

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

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

11 \* Sec. 228. The sum of \$23,800 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 Valley Women's Resource Center for operations for the fiscal year  
14 ending June 30, 1987.

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

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

22 \* Sec. 231. The sum of \$35,000 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 Petersburg for the Sons of Norway building renovation and  
25 repair Phase II.

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

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

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

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

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

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
24 Kotzebue Technical Center	<u>1,649,700</u>	<u>1,649,700</u>
25	[1,705,700]	[1,705,700]

26 \* Sec. 238. The sum of \$56,000 is appropriated from the general fund to  
 27 the Department of Education, Kotzebue Technical Center, for operation of  
 28 SCS CSHB 574(Fin)

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

2 \* Sec. 239. The sum of \$40,000 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 Bethel Prematernal Home for facility improvements and  
5 expansion.

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

10 \* Sec. 241. The sum of <sup>JS: 20,000</sup> ~~\$18,000~~ is appropriated from the general fund to  
11 the Department of Public Safety for payment as a grant under AS 37.05.316  
12 to the Tundra Women's Coalition for the crisis center utility payments for  
13 the fiscal year ending June 30, 1987.

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

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

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

27 \* Sec. 245. The unexpended and unobligated balances of the appropria-  
28 tions made in sec. 80, ch. 101, SLA 1982, page 100, line 19 (Anchorage -  
29 15th Avenue - Merrill Drive to "I" Street - \$160,000), sec. 2, ch. 10, SLA

1 1983, page 26, line 23 (Anchorage - South Addition Illumination - \$15,000),  
2 and sec. 2, ch. 10, SLA 1983, page 13, line 4 (Anchorage - Government Hill  
3 Elementary - \$221,900) are repealed.

4 \* Sec. 246. The sum of <sup>JS: 35,000</sup> ~~\$11,200~~ is appropriated from the general fund to  
5 the Department of Administration for payment as a grant under AS 37.05.315  
6 to the Municipality of Anchorage, Anchorage School District, for the pur-  
7 chase of library books for elementary schools located in House District 12.

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

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

22 \* Sec. 249. The unexpended and unobligated balances of the appropria-  
23 tions made in sec. 286, ch. 50, SLA 1980, page 46, line 16 (Anchorage -  
24 Abbott Loop School Flood Repair - \$200,000); sec. 30, ch. 82, SLA 1981,  
25 page 119, line 23 as amended by sec. 384, ch. 105, SLA 1985 (Anchorage -  
26 North Star Elementary Drain Installation - \$19,926); sec. 30, ch. 82, SLA  
27 1981, page 120, line 7 (Anchorage - Stellar/Old North Star Rehabilitation -  
28 \$1,022,000); sec. 30, ch. 82, SLA 1981, page 120, line 9 (Anchorage -  
29 Aurora Elementary Intercom System - \$20,000); sec. 30, ch. 82, SLA 1981,

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

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

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

28 \* Sec. 252. (a) The sum of \$100,000 is appropriated from the general  
29 fund to the Department of Administration for payment as a grant under

1 AS 37.05.315 to the Fairbanks North Star Borough for Noel Wien Library  
2 acquisitions, equipment, and planning.

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

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

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

13 \* Sec. 255. The sum of \$1,000 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 Fairbanks North Star Borough for fire department visual training  
16 equipment.

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

21 \* Sec. 257. The sum of \$2,000 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 Fairbanks North Star Borough for Mary Siah Center recreational  
24 equipment.

25 \* Sec. 258. The sum of \$2,000 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 Fairbanks Community Food Bank Service for program  
28 operations for the fiscal year ending June 30, 1987.

29 \* Sec. 259. The sum of \$1,000 is appropriated from the general fund to  
SCS CSHB 574(Fin)

1 the Department of Community and Regional Affairs for payment as a grant  
2 under AS 37.05.316 to the Fairbanks Community Food Bank Service for a  
3 personal computer.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

28 \* Sec. 269. The unexpended and unobligated balances of the appropria-  
29 tions made in sec. 25, ch. 80, SLA 1979, page 76, line 10 (Department of  
SCS CSHB 574(Fin)

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

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

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

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

27 (1) \$83,500 for a village safe water project under the  
28 Village Safe Water Act (AS 46.07) and for a solid waste facility  
29 project in Tanacross.

1 (2) \$167,100 [\$217,100] for a village safe water studies  
 2 under the Village Safe Water Act (AS 46.07) and for solid waste feasi-  
 3 bility studies in the following communities:

- 4 (A) Chalkyitsik
- 5 (B) Fort Yukon
- 6 (C) Hughes
- 7 (D) Northway
- 8 (E) (REPEALED)
- 9 (F) Minto

10 DELETED  
 11 JF.  
 12

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

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

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

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

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Alaska Power Authority	<u>2,679,100</u>	<u>264,100</u>	2,415,000

[2,714,100] [299,100]

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

ALLOCATIONS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

\* Sec. 285. The unexpended and unobligated balances of the SCS CSHB 574(Fin)

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

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

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

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

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

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

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

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

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

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

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

28 \* Sec. 295. The sum of \$198,000 is appropriated from the general fund  
29 to the Department of Health and Social Services for payment as a grant

1 under AS 37.05.316 to Alaska Youth Advocates for a runaway shelter program  
2 in Anchorage for the fiscal year ending June 30, 1987.

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

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

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

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

21 \* Sec. 300. The sum of \$20,000 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 Kenai Peninsula Borough for the Anchor Point Fire Department for  
24 relocation of the Anchor Point Fire Station.

New Senate Section  
25 \* Sec. 301. The unexpended and unobligated balance of the reserve for  
26 emergency operating expenses account (AS 37.05.159) is appropriated to the  
27 budget reserve fund (AS 37.05.156).

28 \* Sec. 302. The unexpended and unobligated balance of the appropriation  
29 made by sec. 286, ch. 50, SLA 1980, page 62, line 6, as amended by

1 sec. 5(b), ch. 16, SLA 1981 (Fairbanks North Star Borough, historic  
 2 trails - \$110,000) is repealed and reappropriated to the Department of  
 3 Administration for payment as a grant under AS 37.05.315 to the Fairbanks  
 4 North Star Borough for historic trails.

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
9	Circle - <u>Erosion/Flood</u>	
10	<u>Control Project - Phase I</u>	
11	[PLANNING, DESIGN AND	
12	ENGINEERING] (ED 19-21)                      240,000                      240,000	

13 \* Sec. 304. The appropriation made in sec. 26, ch. 98, SLA 1985, page  
 14 119, line 15 (Senate Leadership - \$1,333,000) lapses into the general fund  
 15 June 30, 1987.

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

19 \* Sec. 306. The appropriation and allocation made in sec. 26, ch. 98,  
 20 SLA 1985, page 32, lines 4 and 13, (Corrections Education Program -  
 21 \$870,100) lapses into the general fund June 30, 1987.

22 \* Sec. 307. The appropriation made in sec. 26, ch. 98, SLA 1985, page  
 23 19, line 21 (Consumer Protection - \$832,400) lapses into the general fund  
 24 June 30, 1987.

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

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

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

7 \* Sec. 311. The unexpended and unobligated balance of the appropriation  
8 made in sec. 286, ch. 50, SLA 1980, page 89, line 18 (McGrath harbor -  
9 \$175,000) is repealed.

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

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

16 \* Sec. 314. The unexpended and unobligated balance of the appropriation  
17 made in sec. 30, ch. 82, SLA 1981, page 117, line 10 (Pilot Station school  
18 cost overrun - \$1,100,000) is repealed.

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

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

25 \* Sec. 317. The unexpended and unobligated balance of the appropriation  
26 made in sec. 25, ch. 80, SLA 1979, page 57, line 7 (Kaltag school upgrade -  
27 \$190,000) is repealed.

28 \* Sec. 318. The unexpended and unobligated balance of the appropriation  
29 made in sec. 147, ch. 171, SLA 1984 (wastewater/solid waste disposal

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1 feasibility study in Newtok - \$25,000) is repealed.

2 \* Sec. 319. The unexpended and unobligated balance of the appropriation  
3 made in sec. 2, ch. 20, SLA 1984, page 2, line 18 (Platinum water and sewer  
4 study - \$45,000) is repealed.

5 \* Sec. 320. The unexpended and unobligated balance of the appropriation  
6 made in sec. 2, ch. 20, SLA 1984, page 2, line 15 (Pitkas Point water  
7 facility upgrade - \$80,000) is repealed.

8 \* Sec. 321. The unexpended and unobligated balance of the appropriation  
9 made in sec. 230, ch. 106, SLA 1983 as amended by sec. 84, ch. 105, SLA  
10 1985 (Napaskiak water and sewer feasibility study - \$7,400) is repealed.

11 \* Sec. 322. The unexpended and unobligated balance of the appropriation  
12 made in sec. 80, ch. 101, SLA 1982, page 106, line 15 (Manley Hot Springs  
13 library clinic - \$50,000) is repealed.

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

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

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

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

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

APPROPRIATION	GENERAL
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	ITEMS	FUND
1		
2	Central facility inventory/	
3	condition survey (ED 92)	
	<u>392,916</u>	<u>392,916</u>
4	[400,000]	[400,000]

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

	ALLOCATIONS	APPROPRIATION	GENERAL
7			
8		ITEMS	FUND
9	Western region aviation	<u>601,908</u>	<u>601,908</u>
10		[610,000]	[610,000]

11 St. Michael airport  
12 improvements -  
13 supplemental  
14 (ED 22) 440,000

15 St. Mary's air-  
16 craft parking  
17 and lease lots  
18 (ED 18) 71,908  
19 [80,000]

20 Advance project  
21 definition 40,000

22 Wainwright air-  
23 port improvement  
24 (ED 21) 50,000

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

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

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

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

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

ALLOCATIONS

Upgrade state

facilities	<u>1,313,728</u>
	[1,315,000]

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

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

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

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
Saint Marys' city schools -		
roof repair	<u>1,400</u>	<u>1,400</u>

[35,000] [35,000]

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

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

(1)	Rural School Construction Contingency	\$2,318,800
(2)	Northwest Arctic REAA	11,673,900
(3)	Bering Straits REAA	12,370,700
(4)	Lower Yukon REAA	5,770,500
(5)	Lower Kuskokwim REAA	24,435,700
(6)	Kuspuk REAA	4,450,000
(7)	Southwest REAA	6,420,900
(8)	Lake and Peninsula REAA	5,226,700
(9)	Aleutian Chain REAA	2,417,400
(10)	Adak REAA	2,000,000
(11)	Pribilof REAA	913,900
(12)	Iditarod REAA	3,501,500
(13)	Yukon/Koyukuk REAA	<u>7,352,100</u> [7,436,000]
(14)	Yukon Flats REAA	2,410,100
(15)	Alaska Gateway REAA	2,073,400
(16)	Alaska Central Railbelt REAA	3,400,000
(17)	Chatham REAA	1,900,000
(18)	Southeast REAA	571,000
(19)	Craig City Schools	1,231,100
(20)	Ouzinkie	1,001,000
(21)	Larsen Bay	1,637,100
(22)	Kake	500,000
(23)	Wrangell School District	3,000,000

1 (24) Haines School District 200,000

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

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

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

7 Yukon Flats REAA - school construction \$1,454,000 [1,500,000]

8 Delta-Greeley REAA - high school classrooms 865,100

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

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
11 Community assistance grants	<u>64,794,300</u>	<u>61,905,800</u>	2,888,500
	[64,829,300]	[61,940,800]	

15 (b) Section 32, ch. 107, SLA 1983, page 48, line 20 is amended to  
16 read:

17 ALLOCATIONS

18 Rural de-  
19 velopment  
20 grants 3,065,000  
21 [3,100,000]

22 \* Sec. 335. Section 25, ch. 80, SLA 1979, page 55, line 29 is amended  
23 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
24 TV transmitter and cable-		
25 Anvik, Hughes, Huslia		
26 (ED 18)	<u>36,816</u>	<u>36,816</u>
	[37,500]	[37,500]

1 \* Sec. 336. Section 25, ch. 80, SLA 1979, page 55, line 30 is amended  
 2 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
3 TV transmitter and cable-		
4 Telida, Mt. Village		
5 (ED 18)	<u>36,816</u>	<u>36,816</u>
	[37,500]	[37,500]

9 \* Sec. 337. Section 25, ch. 80, SLA 1979, page 56, line 10 is amended  
 10 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
11 TV transmitter, cable,		
12 tariff-Allakaket, Minto		
13 (ED 19)	<u>36,816</u>	<u>36,816</u>
	[37,500]	[37,500]

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
19 TV transmitter cable tariff-		
20 Venetie Chalkyitsik		
21 (ED 19)	<u>36,816</u>	<u>36,816</u>
	[37,500]	[37,500]

25 \* Sec. 339. The unexpended and unobligated balance of the appropriation  
 26 made in sec. 286, ch. 50, SLA 1980, page 80, line 21 (Fort Yukon -  
 27 \$780,000) is repealed.

28 \* Sec. 340. Section 4, ch. 25, SLA 1982, page 4, line 18 is amended to  
 29 read:

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	APPROPRIATION	GENERAL
	ITEMS	FUND
Building renovation, re-		
placement and surplus	<u>6,967,116</u>	<u>6,967,116</u>
	[7,000,000]	[7,000,000]

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

	ALLOCATIONS	APPROPRIATION	GENERAL	OTHER
		ITEMS	FUND	FUNDS
K-12 Support		<u>549,463,800</u>	<u>516,963,800</u>	32,500,000
		[549,475,800]	[516,975,800]	
Foundation				
program	494,432,200			
Foundation				
supplemental				
support	<u>1,245,500</u>			
	[1,257,500]			

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

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

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
Tanana school engineering,		

1 planning, [AND] design  
 2 and fire/safety code  
 3 upgrade (ED 24)

150,000 150,000

4 \* Sec. 344. Section 3, ch. 96, SLA 1985, page 45, line 5 is amended to  
 5 read:

6 APPROPRIATION GENERAL  
 7 ITEMS FUND

8 Telida-airport improvements  
 9 and safe water study

10 [COMMUNITY RELOCATION]

11 (ED 24) 70,000 70,000

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

14 APPROPRIATION GENERAL  
 15 ITEMS FUND

16 Tuluksak - health clinic  
 17 [CITY OFFICE] building

18 (ED 24) 100,000 100,000

19 \* Sec. 346. Section 30, ch. 82, SLA 1981, page 144, line 23 is amended  
 20 to read:

21 APPROPRIATION GENERAL  
 22 ITEMS FUND

23 McGrath - water system  
 24 improvements and roads

25 [WELLS] (ED 18) 60,000 60,000

26 \* Sec. 347. Section 80, ch. 101, SLA 1982, page 94, line 4 is amended  
 27 to read:

28 APPROPRIATION GENERAL  
 29 ITEMS FUND

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1 Shageluk - roads [BARGE

2 ACQUISITION]

40,000

40,000

3 \* Sec. 348. The unexpended and unobligated balance of the appropriation  
4 made in sec. 2, ch. 18, SLA 1984, page 2, line 15 (Napakiak erosion assess-  
5 ment - \$100,000) is repealed, ~~and reappropriated to the Department of Commu-~~  
6 ~~nity and Regional Affairs for Napakiak community relocation study for the~~  
7 ~~fiscal year ending June 30, 1987.]~~ *fund's as amended*

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

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

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

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

24 \* Sec. 353. The sum of \$112,600 is appropriated from the general fund  
25 to the Department of Administration for payment as a grant under AS 37.05.-  
26 315 to the City of Ruby for electrification improvements.

27 \* Sec. 354. The sum of \$70,000 is appropriated from the general fund to  
28 the Department of Health and Social Services for payment as a grant under  
29 AS 37.05.316 to the Yukon-Kuskokwim Health Corporation for emergency  
(SCS CSHB 574(Fin)

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1 medical services.

2 \* Sec. 355. The sum of \$19,000 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 Bethel Family Health Services for medical equipment.

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

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

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

17 \* Sec. 359. Section 286, ch. 50, STA 1980, page 94, line 13 is amended  
18 to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND

21 Downtown Juneau Waterfront

22 Renovation and Development

23 [- GOLD CREEK DREDGING

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

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

	APPROPRIATION	GENERAL
	ITEMS	FUND

29 Downtown Juneau Waterfront

1 Renovation and Development

2 [- GOLD CREEK ENHANCEMENT

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

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

6 APPROPRIATION GENERAL  
7 ITEMS FUND

8 Downtown Juneau Waterfront

9 Renovation and Development

10 [- GOLD CREEK PHASE III]

11 1,000,000 1,000,000

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

14 APPROPRIATION GENERAL  
15 ITEMS FUND

16 Downtown Juneau Waterfront

17 Renovation and Development

18 [- GOLD CREEK DEVELOPMENT]

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

20 \* Sec. 363. Section 34, ch. 107, SLA 1983, page 84, line 21 is amended  
21 to read:

22 ALLOCATIONS

23 Anchorage -

24 Abbott Loop

25 Transmission

26 [SPRUCE STREET/  
27 LORE ROAD TO  
28 68TH AVENUE]

29 (ED 7-15) 128,000

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

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

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

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

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

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

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

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

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

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

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

3 ALLOCATIONS

4 Data Network

5 Optimization 34,200  
6 [70,000]

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

9 ALLOCATIONS

10 Statewide Data

11 Processing

12 Needs

13 Assessment 182,800  
14 [200,000]

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
19 Security Equipment -		
20 Juneau Data Center	<u>38,600</u>	<u>38,600</u>
	[40,000]	[40,000]

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
26 Chargeback Billing		
27 System (ED 99)	<u>17,500</u>	<u>17,500</u>
	[74,000]	[74,000]

29 \* Sec. 370. Section 2, ch. 24, SLA 1984, page 52, line 21 is amended to  
SCS CSHB 574(Fin)

1 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND

4 Kenai Homer Pioneer Home

5	Feasibility Study (ED 5)	<u>31,000</u>	<u>31,000</u>
6		[45,000]	[45,000]

7 \* Sec. 371. Section 2, ch. 24, SLA 1984, page 58, line 19 is amended to  
8 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND

11	Seismic Data Acquisition	<u>1,663,000</u>	<u>1,663,000</u>
12		[4,500,000]	[4,500,000]

13 \* Sec. 372. (a) Section 4, ch. 25, SLA 1982, page 12, line 9 is  
14 amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS

17	Management and Administration	<u>15,438,200</u>	<u>15,438,200</u>	956,200
18		[15,446,200]	[14,490,000]	

19 (b) Section 4, ch. 25, SLA 1982, page 12, line 13 is amended to read:

20 ALLOCATIONS

21 Microfilming/

22 Automated

23 Drafting

24 Systems 882,000

25 [890,000]

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

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS

IF  
DELETE

1	Installation of Integrated			
2	Eligibility System	<u>1,225,928</u>	<u>612,428</u>	613,500
3		[1,227,000]	[613,500]	

4 \* Sec. 374. Section 80, ch. 101, SLA 1982, page 69, line 8 is amended  
5 to read:

JF: DELETE

6	APPROPRIATION	GENERAL
7	ITEMS	FUND
8	Platinum - Health	
9	Clinic Equipment	<u>5,133</u>
10		[8,500]

11 \* Sec. 375. Section 423, ch. 105, SLA 1985 is amended to read:

12 Sec. 423. The sum of \$8,402 [\$12,000] is appropriated from the  
13 general fund to the Department of Health and Social Services for  
14 payment as a grant under AS 37.05.316 to the Southern Region Emergency  
15 Medical Services Council for a Life-Pak Monitor/Defribillator for the  
16 Central Peninsula EMS Council.

17 \* Sec. 376. Section 30, ch. 82, SLA 1981, page 133, line 15 is amended  
18 to read:

19	APPROPRIATION	GENERAL
20	ITEMS	FUND
21	Health Care Study -	
22	Phase II (ED 4)	<u>72,649</u>
23		[75,000]

24 \* Sec. 377. Section 53, ch. 120, SLA 1980, page 77, line 21 is amended  
25 to read:

26	APPROPRIATION	GENERAL
27	ITEMS	FUND
28	McNeil River Game	
29	Sanctuary Development	<u>49,142</u>

1 [50,800] [50,800]

2 \* Sec. 378. (a) Section 4, ch. 25, SLA 1982, page 13, line 13 is  
3 amended to read:

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

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

10 ALLOCATIONS

11 Eagle Project	<u>47,180</u>
	[50,000]

13 \* Sec. 379. (a) Section 30, ch. 82, SLA 1981, page 139, line 10 as  
14 amended by secs. 216(a) and 685(a), ch. 105, SLA 1985 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
17 Fish and Game Resources	<u>8,211,220</u>	<u>8,211,220</u>
	[8,214,520]	[8,214,520]

19 (b) Section 30, ch. 82, SLA 1981, page 139, line 20 as amended by  
20 sec. 685(b), ch. 105, SLA 1985 is amended to read:

21 ALLOCATIONS

22 Mat-Su Valley	
23 Lakes	<u>99,920</u>
	[103,220]

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
29 ANILCA Federal Land		

IF DELETE



1 [RENOVATION OF]

2 Facilities/ Equipment/

3 and Operations [AT

4 WALDRON LAKE, MARSTON

5 FIELD, & WOODLAND PARK

6 SCHOOL SITES] (ED 7-15)

300,000

300,000

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

9 APPROPRIATION

GENERAL

10 ITEMS

FUND

11 Long Island/Gildersleeve/

12 Thorne Bay Schools

13 Improvements (ED 3)

1,140,000

1,140,000

14 \* Sec. 386. Section 286, ch. 50, SLA 1980, page 94 as amended by  
15 sec. 30(a), ch. 16, SLA 1981, at page 11, line 24 is amended to read:

16 APPROPRIATION

GENERAL

17 ITEMS

FUND

18 Skagway - dock repairs,

19 upgrade, access, cargo

20 area upgrade

775,000

775,000

21 \* Sec. 387. Section 2, ch. 45, SLA 1984, page 31, line 11 is amended  
22 to read:

23 APPROPRIATION

GENERAL

24 ITEMS

FUND

25 Elfin Cove - Community

26 Building Construction

27 and waste heat hookup

28 (ED 3)

350,000

350,000

29 \* Sec. 388. The unexpended and unobligated balance of the appropriation

JF:  
DELETE

1 made in sec. 34, ch. 107, SLA 1983, page 71, line 22 (Haines - Southeast  
 2 State Fair Improvements - \$263,500) is repealed and reappropriated to the  
 3 Department of Administration for payment as a grant under AS 37.05.316 to  
 4 Southeast Alaska State Fair, Inc., for 1986 - 87 Southeast Alaska State  
 5 Fair improvements and expenses.

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

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

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

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

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

22 \* Sec. 394. The unexpended and unobligated balance of the appropriation  
 23 made in sec. 2, ch. 10, SLA 1983, page 7, line 18 (Skiland road improve-  
 24 ments - \$100,000) is repealed.

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

	ALLOCATIONS	APPROPRIATION	GENERAL
		ITEMS	FUND
29 Management		<u>\$3,855,700</u>	<u>\$3,855,700</u>

[ \$3,860,700 ] [ \$3,860,700 ]

Commissioner's \$1,542,300

Office [ \$1,547,300 ]

\* Sec. 396. The sum of <sup>JF</sup> ~~\$30,000~~ <sup>55,000</sup> is appropriated from the general fund to the Department of Natural Resources for the operations of the Citizen's Advisory Commission on Federal Areas for the fiscal year ending June 30, 1987.

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

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

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

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

\* Sec. 401. The sum of \$5,000 is appropriated from the general fund to the University of Alaska - Fairbanks for University of Alaska Museum acquisitions.

\* Sec. 402. The sum of \$20,000 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Fairbanks for improvements to Alaskaland Pioneer Air Museum.

\* Sec. 403. The sum of \$5,000 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315

JF  
DELETE

1 to the Fairbanks North Star Borough for a Van Tran vehicle.

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

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

14 \* Sec. 406. The sum of \$9,150 is appropriated from the general fund to  
15 the Department of Administration for the payment as a grant under AS 37.-  
16 05.315 to the Fairbanks North Star Borough for the Tanana Valley Fair  
17 Association's emergency, safety and security system.

18 \* Sec. 407. The unexpended and unobligated balance of the appropriation  
19 and allocation of \$110,200 for the Angoon power project made in sec. 1, ch.  
20 54, SLA 1980, as amended by sec. 49, ch. 120, SLA 1980, sec. 52, ch. 90,  
21 SLA 1981, sec. 21, ch. 141, SLA 1982, sec. 102, ch. 106, SLA 1983, sec. 72,  
22 ch. 105, SLA 1985, and sec. 490, ch. 105, SLA 1985 is repealed and  
23 reappropriated to the Department of Commerce and Economic Development,  
24 Alaska Power Authority, for Yakutat Waste Heat.

25 \* Sec. 408. The unexpended and unobligated balance of the appropriation  
26 made in sec. 80, ch. 101, SLA 1982, page 105, line 16 (Lois Road -  
27 \$150,000) is repealed and reappropriated to the Department of  
28 Administration for payment as a grant under AS 37.05.315 to the  
29 Matanuska-Susitna Borough for the Butte Fire Station completion.

1 \* Sec. 409. The unexpended and unobligated balance of the appropriation  
2 made in sec. 80, ch. 101, SLA 1982, page 105, line 14 (McKechnie Road -  
3 \$200,000) is repealed and reappropriated to the Department of Administra-  
4 tion for payment as a grant under AS 37.05.315 to the Matanuska-Susitna  
5 Borough for Nelchina Road Upgrade and Maintenance.

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

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

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

17 \* Sec. 411. The unexpended and unobligated balance of the appropriation  
18 and allocation made in sec. 30, ch. 82, SLA 1981, page 139, lines 10 and 20  
19 as amended by sec. 685, ch. 105, SLA 1985 (Mat-Su Valley Lakes - \$103,220)  
20 is repealed and reappropriated to the Department of Administration for  
21 payment as a grant under AS 37.05.315 to the Matanuska-Susitna Borough for  
22 the Sutton Alpine Civic Club for sewer repairs.

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

27 \* Sec. 413. The unexpended and unobligated balance of the appropriation  
28 made in sec. 2, ch. 10, SLA 1983, page 29, line 24 (McKechnie Road Up-  
29 grade - \$120,000) 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 Palmer for water well construction.

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

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

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

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

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

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

22 (2) the sum of \$45,000 is appropriated to the Department of  
 23 Administration for payment as a grant under AS 37.05.315 to the Kenai  
 24 Peninsula Borough for the Bear Creek Volunteer Fire Department Truck, Pump  
 25 and SCUBA Rescue Equipment.

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

29 (1) the sum of \$100,000 is appropriated to the Department of

1 Administration for payment as a grant under AS 37.05.315 to the Kenai  
2 Peninsula Borough for the Nikiski Fire Service Area Emergency Escape Route;

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

6 (3) the sum of <sup>JF: 330,000</sup> ~~\$130,000~~ is appropriated to the Department of  
7 Administration for payment as a grant under AS 37.05.315 to the City of  
8 Cordova for the Humpback Creek Hydro Project Construction; and

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

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

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

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

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

28 \* Sec. 421. The sum of <sup>JF: 1,000,000 (15K)</sup> ~~\$500,000~~ is appropriated from the general fund  
29 to the Department of Administration for payment as a grant under

1 AS 37.05.315 to the City of Seward for the Seward Marine Industrial Center,  
2 Cradles and Rails.

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

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

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

13 \* Sec. 424. The sum of \$200,000 is appropriated from the general fund  
14 to the Department of Administration for payment as a grant under  
15 AS 37.05.315 to the City of Cordova for the Humpback Creek Hydro Project.

16 \* Sec. 425. The unexpended and unobligated balance of the appropriation  
17 and allocation made in sec. 30, ch. 82, SLA 1981, page 168, lines 11 and 13  
18 as amended by ch. 105, SLA 1983, sec. 131 (Old Glenn Highway Repave -  
19 \$3,021,600) is repealed and reappropriated as follows:

20 (1) the sum of \$50,000 is appropriated to the Department of  
21 Natural Resources for payment as a grant under AS 37.05.316 to the Palmer  
22 Alaska State Fair for operating expenses; and

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

26 \* Sec. 426. 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. 427. The appropriations made by secs. 1, 19, 27 - 31, 43, 115,

DELETE

1 116, 118, 122, 130, 140, 142, 143, 146, 182, 188, 189, 192, 193, 197, 198,  
2 205, 206, 208, 210, 212, 217, 219, 227, 228, 230, 238, 240 - 244, 248, 250,  
3 256, 258, 260 - 262, 279, 289, 293, 295 - 298, 304 - 307, 358, 396, and 419  
4 of this Act lapse on June 30, 1987.

5 \* Sec. 428. The appropriations made in secs. 40, 48, 49, 68, 117, 152,  
6 154, 156, 168, 169, 173, 175, 176, 187, 213, 216, 247, 265 - 267, 272, 276,  
7 283, 284, 288, 292, 399, 401, 407, 412, and 416(1) of this Act are for  
8 capital projects and are subject to AS 37.25.020.

9 \* Sec. 429. To the extent that the reductions in appropriations and  
10 transfers of appropriations made by this Act leave unobligated and unencum-  
11 bered balances in an amount less than \$1,000 in the affected accounts or  
12 funds, those unobligated and unencumbered balances lapse into the fund from  
13 which they were originally appropriated.

14 \* Sec. 430. 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. 431. 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. 432. 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. 433. Except for secs. 76, 99, and 301, this Act takes effect  
27 immediately in accordance with AS 01.10.070(c).  
28  
29

*Compiled by  
Sen. Fails for  
Floor Action*

Original sponsor: Rules/Governor

Funding Information:  
General Fund:  
Other Funds:

1 IN THE HOUSE

BY THE FINANCE COMMITTEE

2 SENATE CS FOR CS FOR HOUSE BILL NO. 574 (Finance)

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 FOURTEENTH LEGISLATURE - SECOND SESSION

5 A BILL

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

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

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

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
17 Office of Public		
18 Advocacy (24 positions)	<u>3,148,900</u>	<u>3,148,900</u>
	[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
ALLOCATIONS	ITEMS	FUND
24 Longevity Bonus	<u>46,145,600</u>	<u>46,145,600</u>
	[48,024,600]	[48,024,600]
26 Grants	<u>45,767,900</u>	
	[47,646,900]	

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

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

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

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

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

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

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

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

8  
 9 (b) Section 26, ch. 98, SLA 1985, page 28, line 14, is amended to  
 10 read:

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

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

	APPROPRIATION	GENERAL
	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>
	[2,573,800]	[2,573,800]

27  
 28 \* Sec. 10. Section 26, ch. 98, SLA 1985, page 35, lines 9 and 10 are  
 29 amended to read:

		APPROPRIATION	GENERAL	OTHER
	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:

		APPROPRIATION	GENERAL	OTHER
		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:

	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:

	ALLOCATIONS	APPROPRIATION ITEMS	GENERAL FUND	OTHER 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:

	ALLOCATIONS	APPROPRIATION ITEMS	GENERAL FUND	OTHER 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:

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

29 The appropriation for medical assistance program services to pay