

LEG. FINANCE - BILLS 1985 - 1986 2448

CSHB 574 cont. 2448

1 outstanding FY 1985 claims lapses June 30, 1986.

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

5 * Sec. 19. The sum of \$40,000 is appropriated from the general fund to
 6 the Alaska Public Utilities Commission for costs associated with Joint
 7 State/Federal Telecommunications Board hearings in Alaska.

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

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

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

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

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

1 amended to read:

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

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

9 ALLOCATIONS

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

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

17 ALLOCATIONS

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

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

25 ALLOCATIONS

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

[5,042,400]

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
SB 4 An		
Act Relating		
to Correctional		
Restitution		
Centers. Appro-		
priated to De-		
partment of		
Corrections	<u>572,100</u>	<u>572,100</u>
	[1,074,700]	[1,074,700]

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

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

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

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

1 Department of Commerce and Economic

2 Development

729

3 Department of Transportation and

4 Public Facilities

6,522

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

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

12 General Funds

\$131,400

13 Program Receipts

152,000

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

17 State v. Mackay, et al.

\$541,800

18 State v. Peel

351,800

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

22 State v. Mackay, et al.

\$ 97,800

23 State v. Peel

225,500

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

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

29 APPROPRIATION

GENERAL

1		ITEMS	FUND
2	King Cove Dock and Haulout		
3	<u>Engineering and Con-</u>		
4	<u>struction (ED 26)</u>	300,000	300,000

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

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

11 * Sec. 35. The sum of ²³⁸~~\$275~~,000 is appropriated from the general fund to
12 the Alaska Court System for additional salary costs for the fiscal year
13 ending June 30, 1986.

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

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

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

25 * Sec. 39. ~~Section 4, of 24, SIA 1984, page 60, line 19 is amended to~~
26 read:

27		APPROPRIATION	GENERAL
28		ITEMS	FUND
29	Aircraft [ENGINE] replacement		

1 ~~27)~~ 525,300 525,300

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

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

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

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

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

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

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

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

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

29 * Sec. 47. The unexpended and unobligated balance of the appropriation

1 made in sec. 2, ch. 24, SLA 1984, page 20, line 5 (Valdez Community College
2 Building, Design - \$150,000) is repealed.

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

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

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

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

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
23		
24		
25	<u>Petersburg water and sewer</u>	
26	<u>improvements</u> [HAMMER SLOUGH	
27	SEWER EXTENSION] (ED 1)	114,000 114,000

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

		APPROPRIATION	GENERAL
		ITEMS	FUND
1			
2			
3	Petersburg <u>Water and Sewer</u>		
4	<u>Improvements</u> [WATER PLANT		
5	CLARIFICATION SYSTEM] (ED 1)	300,000	300,000
6	* Sec. 54. Section 34, ch. 107, SLA 1983, page 82, line 9 as amended by		
7	sec. 28, ch. 105, SLA 1985, is amended to read:		

ALLOCATIONS

8			
9	Petersburg-Water		
10	Storage Facil-		
11	ity (ED 1)	173,500	

12	Petersburg-Water and		
13	<u>Sewer Improvements</u>		
14	[SCOW BAY AREA SEWER		
15	SYSTEM] (ED 1)	165,000	

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

		APPROPRIATION	GENERAL
		ITEMS	FUND
18			
19			
20	Fairbanks Office <u>Complex-</u>		
21	<u>Development, Safety and</u>		
22	<u>Stabilization</u> [BUILDING-		
23	DESIGN BUILD/LEASE PUR-		
24	CHASE] (ED 19-21)	500,000	500,000

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

		APPROPRIATION	GENERAL
		ITEMS	FUND
27			
28			
29	Seismic Data Acquisition		

1	(ED 99)	<u>1,663,000</u>	<u>1,663,000</u>
2		[4,500,000]	[4,500,000]

3 Management & Administration

4 Fairbanks Natural Resources

5 Complex-development, safety

6	and stabilization	<u>1,678,000</u>	<u>1,678,000</u>
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7 * Sec. 57. Section 2, ch. 22, SLA 1984, page 9, line 17 is amended to
8 read:

9		APPROPRIATION	GENERAL
10		ITEMS	FUND

11 New Stuyahok-Diesel Dump

12 Truck and Pickup Truck

13	(ED 26)	90,000	90,000
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14 * Sec. 58. The unexpended and unobligated balance of the appropriation
15 made in sec. 2, ch. 22, SLA 1984, page 8, line 18 (Kotlik-Airport Improve-
16 ments - \$2,500,500) is repealed and reappropriated to the Department of
17 Administration for payment as a grant under AS 37.05.315 to the City of
18 Kotlik for an erosion control project.

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

22 * Sec. 60. The unexpended and unobligated balance of the appropriation
23 made in sec. 319, ch. 171, SLA 1984, page 54, line 19 (Izaak Walton League
24 Shooting Range Land Acquisition - \$400,000) is repealed and reappropriated
25 to the Department of Fish and Game for payment as a grant under
26 AS 37.05.316 to the Fish and Game Advisory Committee on Hunting and Firearm
27 Safety for statewide construction of rifle ranges.

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

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

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

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

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

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

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

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

14 Sec. 766. The unexpended and unobligated portions of the appro-
15 priations made in secs. 63, 66, 68, 70, 86, 88, 90, 114, 190, 239,
16 260 - 267, 269, 282, 283, 310, 313, 315, 316, 318, 319 [315 - 319],
17 350, 358 - 360, 364, 366, 368 - 371, 405, 410, 414, 425, 426, 429,
18 430, 432 - 435, 440, 444, 453, 458, 467, 471, 477, 483, 496, 497, 510,
19 512, 513 [504, 510 - 513], 515, 542, 549, 551, 552, 568, 635, 670,
20 708, 731, 732, 744, 745, and 747 of this Act lapse into the general
21 fund June 30, 1986.

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

23 Sec. 767. The unexpended and unobligated portions of the appro-
24 priations made in secs. 62, 223, 317, 504, 511, [AND] 565, and 709 of
25 this Act lapse into the general fund June 30, 1987.

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

28 ALLOCATIONS

29 North Pole-Water

1 Treatment Plant

2 and Sewer Lagoon

3 expansion

4 (ED 18-21) 1,500,000

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

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

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

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

25 * Sec. 69. The unexpended and unobligated balance of the appropriation
26 made in sec. 2, ch. 21, SLA 1984, page 14, line 7 (Tok-clinic equipment and
27 ambulance storage - \$25,000) is repealed and reappropriated to the Depart-
28 ment of Health and Social Services for payment as a grant under AS 37.05.-
29 316 to the Tok Community Clinic Corp. for purchase/repair of x-ray

1 equipment.

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

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

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

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

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

26 * Sec. 74. The unexpended and unobligated balance of the appropriation
 27 made in sec. 30, ch. 82, SLA 1981, page 160, line 6 (Aleknagik-South Shore
 28 Landfill - \$40,000) is repealed and reappropriated to the Department of
 29 Administration for payment as a grant under AS 37.05.315 to the City of

1 Aleknagik for development of the north shore landfill road project.

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

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

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

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
23		
24		
25	<u>Skagway-dock repairs/upgrade</u>	
26	<u>access and cargo area</u>	
27	<u>access</u>	775,000
28		775,000

28 * Sec. 79. The unexpended and unobligated balance of the appropriation
 29 made in sec. 2, ch. 20, SLA 1984, page 3, line 11 (Hydaburg-water/sewer
 SCS CSHB 574(Fin)

1 upgrade - \$1,750,000) is repealed and reappropriated to the Department of
2 Administration for payment as a grant under AS 37.05.315 to the City of
3 Hydaburg to be allocated for the following projects:

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

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

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

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

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

22 * Sec. 84. The sum of \$168,000 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 and Borough of Sitka for Price/Jarvis Street road and utility
25 costs.

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

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
3		
4		
5	<u>Sitka-Landfill area and public</u>	
6	<u>use area development</u>	
7	[REDEVELOPMENT]	
	<u>365,000</u>	<u>365,000</u>
8	[350,000]	[350,000]

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

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

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

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

27 * Sec. 90. The unexpended and unobligated balance of the appropriation
 28 made in sec. 25, ch. 80, SLA 1979, page 57, line 36 (Bethel Schools Health
 29 and Life Safety - \$563,500) is repealed.

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

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

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

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

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

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

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

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

26 * Sec. 96. The unexpended and unobligated balance of the appropriation
 27 made in sec. 319, ch. 171, SLA 1984, page 74, line 4 (Unalaska-Waste Oil
 28 Receiving Station - \$93,500) is repealed and reappropriated to the Depart-
 29 ment of Administration for payment as a grant under AS 37.05.315 to the

1 City of Unalaska for road improvements.

2 * Sec. 97. The unexpended and unobligated balance of the appropriation
3 made in sec. 30, ch. 82, SLA 1981, page 172, line 6 (Bristol Bay
4 District-Wide Erosion - \$300,000) is repealed and reappropriated to the
5 Department of Administration, Alaska Public Broadcasting Commission for
6 payment as grants under AS 37.05.316 to KSDP and KIAL for facility upgrade
7 and equipment.

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

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

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

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

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

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

28 * Sec. 101. The appropriation made in sec. 297, ch. 171, SLA 1984
29 (DEC-Innovative Pollution Control Program - \$1,500,000) is for capital

1 projects and does not lapse in accordance with AS 37.25.020.

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

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

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

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

27 * Sec. 106. The sum of \$16,600 is appropriated from the general fund to
28 the Department of Community and Regional Affairs for payment as a grant
29 under AS 37.05.316 to the Copper River Native Association for purchase of a

1 senior citizen van.

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

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

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

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

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

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

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

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

27 * Sec. 113. The unexpended and unobligated balance of the appropriation
28 made in sec. 2, ch. 10, SLA 1983, page 31, line 16 (Tyonek-Sawmill Re-
29 pairs - \$10,000) is repealed.

(attached)

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

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

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

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

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

20 * Sec. 119. The sum of \$170,000 is appropriated from the general fund
21 to the Department of Administration for payment as a grant under AS 37.05.-
22 315 to the City of Kotzebue for costs associated with the 1986 Inuit Cir-
23 cumpolar Conference.

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

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

1		APPROPRIATION	GENERAL	OTHER
2		ITEMS	FUND	FUNDS
3	Legislative Council	<u>242,500</u> 20,892,000	<u>132,500</u> 20,782,000	110,000
4		[20,337,000]	[20,227,000]	

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

7 ALLOCATIONS

8 Council and Sub-
9 committees

10 (2 positions) 518,000
11 [563,000]

insert (c) and (d) ((attached))

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

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

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

21 Legislative Audit
22 (45 posi-
23 tions) 2,347,700
24 [2,447,700]

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

27 ALLOCATIONS

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

*deleting much of
of equipment and
start-up costs.*

* 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.

* 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 *and reappropriated to the Department of Administration, Alaska Public Broadcasting Corporation, for payment as a grant under AS 37.05.316 to Terminal Radio for*

* 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 the University of Alaska, Prince William Sound Community College for rental

1 space in the City of Cordova for the fiscal year ending June 30, 1987.

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

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

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

13 * Sec. 134. The sum of ~~\$700,000~~^{200,000} is appropriated from the general fund
14 to the Department of Administration for payment as a grant under AS 37.05.-
15 315 to the City of Seward for the Seward Marine Industrial Park.

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

20 * Sec. 136. The sum of \$15,000 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 Southern Region Emergency Medical Services Council for
23 Hope/Sunrise EMS for the purchase of communications equipment and a paging
24 system.

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

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

6 * Sec. 139. The sum of \$9,000 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 Southern Region Emergency Medical Services Council for
9 Chenega/Tatitlek EMS equipment.

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

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

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

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

27 * Sec. 144. The unexpended and unobligated balance of the appropriation
28 made in sec. 14, ch. 113, SLA 1978, page 74, line 21 (statewide bike trails
29 and footpaths - \$200,000) is repealed and reappropriated to the Department

1 of Administration for payment as a grant under AS 37.05.315 to the City of
2 Cordova for roads and trails projects.

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

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

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

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

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

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

	APPROPRIATION	OTHER
	ITEMS	FUNDS
25 <u>Anchorage International</u>		
26 <u>Airport terminal aprons</u>		
27 <u>and taxiways [WEST APRON/</u>		
28 <u>TAXIWAY] Reconstruction</u>		
29 (ED 7-15)	2,990,000	2,990,000

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

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

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

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

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

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

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
26 Sleetmute-Airport Con-		
27 struction, [AND] Grader		
28 Purchase <u>and Lighting</u>		
29 <u>System</u>	<u>470,000</u>	<u>470,000</u>

1 [500,000] [500,000]

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

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

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

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

14 (ED 92) 15,045,000 1,505,000 13,540,000

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

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
27	Kodiak Near Island Bridge	
28	<u>14,000,000</u>	<u>14,000,000</u>
29	[14,500,000]	[14,500,000]

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

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

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

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

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

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

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

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

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	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
Glenn Highway Rehabilitation		

1 MP 135-North (ED 17) 2,469,000 2,469,000
 2 [1,440,000] [1,440,000]

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

	APPROPRIATION	OTHER
	ITEMS	FUNDS
7 Parks Highways Rehabilitation		
8 MP 190-North (ED 17)	<u>9,161,600</u>	<u>9,161,600</u>
9	[8,640,000]	[8,640,000]

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

	APPROPRIATION	OTHER
	ITEMS	FUNDS
14 Southcentral Region Highways	<u>62,275,200</u>	<u>62,275,200</u>
15	[65,584,100]	[65,584,100]

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

	ALLOCATIONS
19 Richardson	
20 Highway, Mile	
21 16-19	<u>1,873,000</u>
22	[3,069,000]

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

	ALLOCATIONS
26 Highway Proj-	
27 ect Con-	
28 tingency	<u>1,010,200</u>
29	[3,123,100]

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
3 Space Planning, Statewide	<u>1,354,000</u>	<u>1,354,000</u>
4	[1,700,000]	[1,700,000]

5
 6
 7 * Sec. 158. The sum of \$580,000 in federal receipts is appropriated to
 8 the Department of Transportation and Public Facilities, Northern Region
 9 Highways, for Chena Hot Springs road erosion.

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

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

	APPROPRIATION	OTHER
	ITEMS	FUNDS
15 Ambler Runway Improvements/ 16 Cross-Wind Construction		
17 (ED 22)	<u>4,300,000</u>	<u>4,300,000</u>
18	[4,500,000]	[4,500,000]

19
 20
 21 * Sec. 171. Section 3, ch 96, SLA 1985, page 19, line 9 is amended to
 22 read:

	APPROPRIATION	OTHER
	ITEMS	FUNDS
23 Noatak Airport Improvements		
24 (ED 22)	<u>2,450,000</u>	<u>2,450,000</u>
25	[2,250,000]	[2,250,000]

26
 27
 28 * Sec. 172. Section 4, ch. 24, SLA 1984, page 64, line 24 is amended to
 29 read:

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

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

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

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

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

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

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

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

28		APPROPRIATION	GENERAL
29		ITEMS	FUND

1 80 Mile Steese Maintenance

2 Station Completion

3 (ED 19-21)

935,000

935,000

4 [1,145,000]

[1,145,000]

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

7 APPROPRIATION

GENERAL

8 ITEMS

FUND

9 Meyers Chuck Dock (ED 1)

245,000

245,000

10 [320,000]

[320,000]

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

13 APPROPRIATION

GENERAL

14 ITEMS

FUND

15 Kasaan-Dock Construction

16 (ED 2)

200,000

200,000

17 [125,000]

[125,000]

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

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

24 * Sec. 182. The unexpended and unobligated balance of the appropriation
25 made in sec. 2, ch. 10, SLA 1983, page 7, line 24 (Sitka Bridge Painting
26 and Paving - \$2,500,000) is repealed and reappropriated to the University
27 of Alaska, Islands Community College for operation of the newly renovated
28 facilities on the Mt. Edgecumbe campus for the fiscal year ending June 30,
29 1987.

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

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

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

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

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

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

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

29 * Sec. 188. The sum of \$80,000 is appropriated from the general fund to

1 the Department of Education for payment as a grant under AS 37.05.316 to
2 the Sealaska Heritage Foundation for the educational materials development
3 and training program for the fiscal year ending June 30, 1987.

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

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

24 * Sec. 191. The sum of \$200,000 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 Municipality of Anchorage as matching funding for the Harbor
27 Subdivision PID.

28 * Sec. 192. The sum of \$98,100 is appropriated from the general fund to
29 the Department of Community and Regional Affairs for payment as a grant

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

4 * Sec. 193. The unexpended and unobligated balance of the appropriation
 5 made in sec. 30, ch. 82, SLA 1981, page 169, line 14 (Bristol Bay Region
 6 Equipment - \$1,260,000) is repealed and reappropriated to the Department of
 7 Health and Social Services for continuation of the Naknek ASAP program.

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

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

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

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

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

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
28 Water & Harbors Facilities	<u>2,700,200</u>	<u>2,700,200</u>
29	[2,858,000]	[2,858,000]

1 (b) Section 14, ch. 113, SLA 1978, page 81, line 21 is amended to
2 read:

3 ALLOCATIONS

4 Kenai Harbor

5 Facilities 5,200

6 [163,000]

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
11 Buildings Maintenance and Repairs	<u>2,323,900</u>	<u>2,323,900</u>
12	[2,326,300]	[2,326,300]

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

15 ALLOCATIONS

16 Kenai Highway

17 Shop Roof 15,200

18 [17,600]

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

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

26 * Sec. 203. The sum of \$40,000 is appropriated from the general fund to
27 the Department of Administration for payment as a grant under AS 37.05.315
28 to the Kenai Peninsula Borough for the Ridgeway/Sterling Fire Service Area
29 for station planning, design and site preparation.

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

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

10 * Sec. 206. The sum of \$7,500 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 Kenai Peninsula Borough for purchase and installation of a satellite
13 receiver dish for the Susan B. English Elementary/High School in Seldovia.

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

17 * Sec. 208. The sum of ~~\$10,000~~^{\$5,000} is appropriated from the general fund
18 to the Department of Commerce and Economic Development for Pacific Rim
19 Fellowship grants and associated costs for the fiscal year ending June 30,
20 1987.

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

25 * Sec. 210. The sum of \$200,000 is appropriated from the general fund
26 to the Department of Community and Regional Affairs for payment of organi-
27 zational grants under AS 29.05.190 for the fiscal year ending June 30, 1987.

28 * Sec. 211. Section 34, ch. 107, SLA 1983, page 71, line 15 is amended
29 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, page 50, line 22 (UAJ-Bill Ray Center Addition - \$1,500,000); sec. 30, ch. 82, SLA 1981, page 125, line 22 (UAJ-Forest Sciences Laboratory -

1 \$875,000); sec. 4, ch. 25, SLA 1982, page 55, line 10 (UAJ-Construction/-
2 Instruction Equipment - \$719,000); sec. 80, ch. 101, SLA 1982, page 109,
3 line 16 (UAJ-Remodeling - \$1,000,000); sec. 2, ch. 23, SLA 1984, page 3,
4 line 4 (UAJ-PE Facility Planning/Design - \$400,000); and sec. 2, ch. 22,
5 SLA 1984, page 3, line 23, as amended by sec. 427, ch. 105, SLA 1985,
6 (DOT-North Douglas Highway Extension - \$750,000) are repealed.

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

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

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

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

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

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
1		
2		
3	<u>Juneau-Regional and other District 4</u>	
4	Library Site Acquisition/Planning/	
5	<u>Design/ Engineering and Construction</u>	
6	(ED 4)	600,000
6	600,000	600,000

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
9		
10		
11	City and Borough of Juneau-[JUNEAU]	
12	Regional Library <u>and other</u>	
13	<u>District 4 Library Site</u>	
14	<u>Acquisition/Planning/ Design</u>	
15	<u>and Engineering and Con-</u>	
16	<u>struction</u>	800,000
16	800,000	800,000

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

20 * Sec. 224. The sum of \$5,300 is appropriated from the general fund to
21 the Department of Administration for payment as a grant under AS 37.05.315
22 to the Municipality of Anchorage for the Senate District G residential
23 streets improvement program.

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

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

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

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

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

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

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

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

28 * Sec. 233. The sum of \$10,000 is appropriated from the general fund to
29 the Department of Administration, Alaska Public Broadcasting Commission,

1 for payment as a grant under AS 37.05.316 to public radio station KRBD in
2 Ketchikan for equipment replacement and renovation.

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

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

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

20 * Sec. 237. Section 22, ch. 122, SLA 1984, page 18, line 10 is amended
21 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 the dormitory for the fiscal year ending June 30, 1987.

29 * Sec. 239. The sum of \$40,000 is appropriated from the general fund to

1 the Department of Health and Social Services for payment as a grant under
2 AS 37.05.316 to the Bethel Prematernal Home for facility improvements and
3 expansion.

4 * Sec. 240. The sum of \$50,000 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 Yukon Kuskokwim Health Corporation for emergency medi-
7 cal services for the fiscal year ending June 30, 1987.

8 * Sec. 241. The sum of \$20,000 is appropriated from the general fund to
9 the Department of Public Safety for payment as a grant under AS 37.05.316
10 to the Tundra Women's Coalition for the crisis center utility payments for
11 the fiscal year ending June 30, 1987.

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

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

21 * Sec. 244. The sum of \$50,700 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 Nunam Kitlutsisti for resource development and pro-
24 tection programs and services for the fiscal year ending June 30, 1987.

25 * Sec. 245. The unexpended and unobligated balances of the appropria-
26 tions made in sec. 80, ch. 101, SLA 1982, page 100, line 19 (Anchorage -
27 15th Avenue - Merrill Drive to "I" Street - \$160,000), sec. 2, ch. 10, SLA
28 1983, page 26, line 23 (Anchorage - South Addition Illumination - \$15,000),
29 and sec. 2, ch. 10, SLA 1983, page 13, line 4 (Anchorage - Government Hill

1 Elementary - \$221,900) are repealed.

2 * Sec. 246. The sum of \$35,000 is appropriated from the general fund to
3 the Department of Administration for payment as a grant under AS 37.05.315
4 to the Municipality of Anchorage, Anchorage School District, for the pur-
5 chase of library books for elementary schools located in House District 12.

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

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

20 * Sec. 249. The unexpended and unobligated balances of the appropri-
21 ations made in sec. 286, ch. 50, SLA 1980, page 46, line 16 (Anchorage -
22 Abbott Loop School Flood Repair - \$200,000); sec. 30, ch. 82, SLA 1981,
23 page 119, line 23 as amended by sec. 384, ch. 105, SLA 1985 (Anchorage -
24 North Star Elementary Drain Installation - \$19,926); sec. 30, ch. 82, SLA
25 1981, page 120, line 7 (Anchorage - Stellar/Old North Star Rehabilitation -
26 \$1,022,000); sec. 30, ch. 82, SLA 1981, page 120, line 9 (Anchorage -
27 Aurora Elementary Intercom System - \$20,000); sec. 30, ch. 82, SLA 1981,
28 page 120, line 17 (Anchorage - College Gate Elementary Music Room Remodel-
29 ing - \$25,000); sec. 30, ch. 82, SLA 1981, page 120, line 22 (Anchorage -

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

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

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

26 * Sec. 252. (a) The sum of \$100,000 is appropriated from the general
27 fund to the Department of Administration for payment as a grant under
28 AS 37.05.315 to the Fairbanks North Star Borough for Noel Wien Library
29 acquisitions, equipment, and planning.

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

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

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

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

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

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

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

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

1 personal computer.

2 * Sec. 260. The sum of \$3,000 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 Crisis Clinic Foundation for the Interpreter Referral
5 Line Program operations for the fiscal year ending June 30, 1987.

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

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

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

18 * Sec. 264. The sum of \$5,000 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 Interior Region Emergency Medical Services Council for
21 training and equipment.

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

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

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

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

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

8		APPROPRIATION	GENERAL
9		ITEMS	FUND
10	<u>Duckering Building Addition</u>		
11	<u>Equipment</u>	<u>500,000</u>	<u>500,000</u>

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

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

22		APPROPRIATION	
23		ITEMS	
24	Planning <u>and Energy Conser-</u>		
25	<u>vation</u> Revolving Fund	350,000	

26 * Sec. 269. The unexpended and unobligated balances of the appropria-
27 tions made in sec. 25, ch. 80, SLA 1979, page 76, line 10 (Department of
28 Transportation and Public Facilities - Eagle River Road North - Repairs to
29 Mile 12 - \$1,100,000); sec. 2, ch. 10, SLA 1983, page 5, line 9 (Department

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

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

20 * Sec. 271. Section 1, ch. 88, SLA 1981, as amended by sec. 92, ch.
21 141, SLA 1982 and sec. 202, ch. 105, SLA 1985 is amended to read:

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

25 (1) \$83,500 for a village safe water project under the
26 Village Safe Water Act (AS 46.07) and for solid waste facility
27 project in Tanacross.

28 (2) \$167,100 [\$217,100] for a village safe water studies
29 under the Village Safe Water Act (AS 46.07) and for solid waste

1 feasibility studies in the following communities:

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

8 * Sec. 272. The unexpended and unobligated balance of the appropriation
 9 made in sec. 2, ch. 45, SLA 1984, page 9, line 14 (Akutan Public dock
 10 feasibility study - \$88,000) is repealed and reappropriated to the
 11 Department of Administration, Alaska Public Broadcasting Commission for
 12 payment as a grant under AS 37.05.316 to KDLG for facility upgrade and
 13 equipment.

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

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

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

28	APPROPRIATION	GENERAL	OTHER
29	ITEMS	FUND	FUNDS

1	Alaska Power Authority	<u>2,679,100</u>	<u>264,100</u>	2,415,000
2		[2,714,100]	[299,100]	

3 (b) Section 25, ch 30, SLA 1979, page 67, line 13 is amended to
 4 read:

5 ALLOCATIONS

6	Gunnuk Creek Hydro Project (ED 2)	<u>160,000</u>
7		[195,000]

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

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

13	APPROPRIATION	GENERAL
14	ITEMS	FUND

15	Sand Pt. [MEADOWS SUBDIVISION	
16	PHASE 1] water/sewer (ED 26)	1,868,000 1,868,000

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

19	APPROPRIATION	GENERAL
20	ITEMS	FUND

21	Pt. Hope-Day Care Center/	
22	<u>Classroom</u>	300,000 300,000

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

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

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

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

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

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

1 land acquisition for Isberg Road.

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

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

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

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

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

22 * Sec. 293. The sum of \$416,100 is appropriated from the general fund
23 to the Office of the Governor for continuation costs of the FY 86 salary
24 increase associated with the collective bargaining agreement with Masters,
25 Mates, and Pilots and Marine Engineers Beneficial Association ^{to continue the FY 86} for the
26 fiscal year ending June 30, 1987. *funding level*

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

1 * Sec. 295. The unexpended and unobligated balance of the allocation
2 made for the Catastrophic Illness program in sec. 26, ch. 98, SLA 1985,
3 page 35, line 11 lapses June 30, 1987.

4 * Sec. 296. The sum of \$239,000 is appropriated from the general fund
5 to the Department of Law for consumer mediation services for the fiscal
6 year ending June 30, 1987.

7 * Sec. 297. The sum of \$450,000 is appropriated from the general fund
8 to the Department of Administration for payment as a grant under
9 AS 37.05.315 to the Municipality of Anchorage for development of a park in
10 Eastwood Park subdivision.

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

15 * Sec. 299. The sum of \$37,000 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 Terminal Radio for purchase of
18 equipment and start-up costs for Terminal Radio Station in Valdez.

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

23 * Sec. 301. The unexpended and unobligated balance of the reserve for
24 emergency operating expenses account (AS 37.05.159) is appropriated to the
25 budget reserve fund (AS 37.05.156).

26 * Sec. 302. The unexpended and unobligated balance of the appropriation
27 made by sec. 286, ch. 50, SLA 1980, page 62, line 6, as amended by
28 sec. 5(b), ch. 16, SLA 1981 (Fairbanks North Star Borough, historic
29 trails - \$110,000) is repealed and reappropriated to the Department of

1 Administration for payment as a grant under AS 37.05.315 to the Fairbanks
 2 North Star Borough for historic trails.

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

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

11 * Sec. 304. The appropriation made in sec. 26, ch. 98, SLA 1985, page
 12 119, line 15 (Senate Leadership - \$1,333,000) lapses into the general fund
 13 June 30, 1987.

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

17 * Sec. 306. The sum of ^{3,300,000}~~3,500,000~~ is appropriated from the general fund
 18 to the Department of Administration for payment as a grant under
 19 AS 37.05.315 to the Municipality of Anchorage for emergency maintenance,
 20 maintenance reduction and drainage to limited road service areas in House
 21 Districts 7 and 8.

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

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 sum of \$200,000 is appropriated from the general fund
29 to the Department of Community and Regional Affairs for payment as a grant

1 under AS 37.05.316 to Hilltop Youth, Inc., for a program that emphasizes
2 youth activities with the priority being services for Anchorage youth and
3 the disabled.

4 * Sec. 319. The sum of \$75,000 is appropriated from the general fund to
5 the Department of Community and Regional Affairs for payment as a grant
6 under AS 37.05.316 to the Alaska Native Land Management Association for a
7 training program.

8 * Sec. 320. The sum of \$664,200 is appropriated from the general fund
9 to the Department of Commerce and Economic Development, office of the
10 commissioner, for payment as a grant under AS 37.05.316 to the Alaska
11 Repertory Theater for operations ~~of Anchorage programs.~~

12 * Sec. 321. The sum of \$100,000 is appropriated from the general fund
13 to the Department of Education, office of the commissioner, for payment as
14 a grant under AS 37.05.316 to the Anchorage Symphony Orchestra for
15 Anchorage artistic programs.

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

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

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

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

	APPROPRIATION	GENERAL
	ITEMS	FUND

29 Southwest air transportation

1 and facilities 5,890,286 5,890,286
 2 [5,983,000] [5,983,000]

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
7 Central facility inventory/ 8 condition survey (ED 92)	<u>392,916</u>	<u>392,916</u>
	[400,000]	[400,000]

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

	ALLOCATIONS	APPROPRIATION	GENERAL
		ITEMS	FUND
14 Western region aviation		<u>601,908</u>	<u>601,908</u>
		[610,000]	[610,000]
16 St. Michael airport 17 improvements - 18 supplemental 19 (ED 22)	440,000		
20 St. Mary's air- 21 craft parking 22 and lease lots 23 (ED 18)	<u>71,908</u>		
	[80,000]		
25 Advance project 26 definition	40,000		
27 Wainwright air- 28 port improvement 29 (ED 21)	50,000		

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

Sec. 256. The sum of \$965,885 [\$966,700] is appropriated from the general fund to the Department of Administration for trooper 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 1,313,728
[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

1 by sec. 53, ch. 173, SLA 1980, is amended to read:

2	APPROPRIATION	GENERAL
3	ITEMS	FUND
4	Saint Marys' city schools -	
5	roof repair	
	<u>1,400</u>	<u>1,400</u>
6	[35,000]	[35,000]

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

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

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

1	(19) Craig City Schools	1,231,100
2	(20) Ouzinkie	1,001,000
3	(21) Larsen Bay	1,637,100
4	(22) Kake	500,000
5	(23) Wrangell School District	3,000,000
6	(24) Haines School District	200,000
7	(25) Skagway City School District	2,500,000

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

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

12	Yukon Flats REAA - school construction	<u>\$1,454,000</u> [1,500,000]
13	Delta-Greeley REAA - high school classrooms	865,100

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

16	APPROPRIATION	GENERAL	OTHER
17	ITEMS	FUND	FUNDS
18	Community assistance grants	<u>64,794,300</u>	2,888,500
19		[64,829,300]	[61,940,800]

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

22 ALLOCATIONS

23	Rural de-	
24	velopment	
25	grants	<u>3,065,000</u>
26		[3,100,000]

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

29	APPROPRIATION	GENERAL
----	---------------	---------

1		ITEMS	FUND
2	TV transmitter and cable-		
3	Anvik, Hughes, Huslia		
4	(ED 18)	<u>36,816</u>	<u>36,816</u>
5		[37,500]	[37,500]

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

8		APPROPRIATION	GENERAL
9		ITEMS	FUND
10	TV transmitter and cable-		
11	Telida, Mt. Village		
12	(ED 18)	<u>36,816</u>	<u>36,816</u>
13		[37,500]	[37,500]

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

16		APPROPRIATION	GENERAL
17		ITEMS	FUND
18	TV transmitter, cable,		
19	tariff-Allakaket, Minto		
20	(ED 19)	<u>36,816</u>	<u>36,816</u>
21		[37,500]	[37,500]

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

24		APPROPRIATION	GENERAL
25		ITEMS	FUND
26	TV transmitter cable tariff-		
27	Venetie Chalkyitsik		
28	(ED 19)	<u>36,816</u>	<u>36,816</u>
29		[37,500]	[37,500]

1 * Sec. 339. The unexpended and unobligated balance of the appropriation
 2 made in sec. 286, ch. 50, SLA 1980, page 80, line 21 (Fort Yukon -
 3 \$780,000) is repealed.

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

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

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

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

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

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

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
5 Tanana school engineering,		
6 planning, [AND] design		
7 <u>and fire/safety code</u>		
8 <u>upgrade</u> (ED 24)	150,000	150,000

9 * Sec. 344. The unexpended and unobligated balance of the appropriation
 10 made in sec. 3, ch. 96, SLA 1985, page 45, line 5 (Telida community
 11 relocation - \$70,000) is repealed.

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
16 Tuluksak - <u>health clinic</u>		
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:

	APPROPRIATION	GENERAL
	ITEMS	FUND
23 McGrath - <u>water system</u>		
24 <u>improvements and roads</u>		
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:

	APPROPRIATION	GENERAL
	ITEMS	FUND

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.

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

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

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

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

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

25 * Sec. 354. The sum of \$50,000 is appropriated from the general fund to
26 the Department of Education, office of the commissioner, for payment as a
27 grant under AS 37.05.316 to the Alaska Fine Arts Camp for operations.

28 * Sec. 355. The sum of \$19,000 is appropriated from the general fund to
29 the Department of Health and Social Services for payment as a grant under

AS 37.05.316 to the Bethel Family Health Services for medical equipment.

* Sec. 356. 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 the Ketchikan Public Utilities Water System Improvements.

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

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

* Sec. 359. Section 286, ch. 50, SLA 1980, page 94, line 13 is amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
<u>Downtown Juneau Waterfront</u>		
<u>Renovation and Development</u>		
[- GOLD CREEK DREDGING		
ENHANCEMENT] (ED 4)		
	1,000,000	1,000,000

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
<u>Downtown Juneau Waterfront</u>		
<u>Renovation and Development</u>		
[- GOLD CREEK ENHANCEMENT		
PHASE II] (ED 4)		
	1,000,000	1,000,000

1 Facilities for payment as a grant under AS 37.05.316 to the Glen Alps
 2 Road Service Area for design engineering, [AND] right-of-way
 3 acquisition and construction of [FOR] Upper DeArmoun Road.

4 * Sec. 365. Section 319, ch. 171, SLA 1984, page 50, line 20 is amended
 5 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]

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

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

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

18 (11) \$84,600 [\$90,000] to purchase audio conference terminal
 19 equipment for use in the instructional television education project.

20 * Sec. 367. (a) Section 30, ch. 82, SLA 1981, page 192, line 17 as
 21 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]	

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

ALLOCATIONS

078730

CORRECTION

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

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
3 <u>Downtown Juneau Waterfront</u>		
4 <u>Renovation and Development</u>		
5 [- GOLD CREEK PHASE III]		
6	1,000,000	1,000,000

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
9 <u>Downtown Juneau Waterfront</u>		
10 <u>Renovation and Development</u>		
11 [- GOLD CREEK DEVELOPMENT]		
12 (ED 4)	1,050,000	1,050,000

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

ALLOCATIONS	
15 Anchorage -	
16 <u>Abbott Loop</u>	
17 <u>Transmission</u>	
18 [SPRUCE STREET/ LORE ROAD TO 68TH AVENUE]	
19 (ED 7-15)	128,000

20 * Sec. 364. Section 675, ch. 105, SLA 1985 is amended to read:
 21 Sec. 675. The sum of \$775,000 [\$375,000] is appropriated from
 22 the general fund to the Department of Transportation and Public
 23

1 Facilities for payment as a grant under AS 37.05.316 to the Glen Alps
 2 Road Service Area for design engineering, [AND] right-of-way
 3 acquisition and construction of [FOR] Upper DeArmoun Road.

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

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

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

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

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

18 (11) \$84,600 [\$90,000] to purchase audio conference terminal
 19 equipment for use in the instructional television education project.

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

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

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

29 ALLOCATIONS

1 Data Network

2 Optimization 34,200

3 [70,000]

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

6 ALLOCATIONS

7 Statewide Data

8 Processing

9 Needs

10 Assessment 182,800

11 [200,000]

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

14 APPROPRIATION

GENERAL

15 ITEMS

FUND

16 Security Equipment -

17 Juneau Data Center

38,600

38,600

18 [40,000]

[40,000]

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

21 APPROPRIATION

GENERAL

22 ITEMS

FUND

23 Chargeback Billing

24 System (ED 99)

17,500

17,500

25 [74,000]

[74,000]

26 * Sec. 370. Section 2, ch. 24, SLA 1984, page 52, line 21 is amended to
27 read:

28 APPROPRIATION

GENERAL

29 ITEMS

FUND

1 Kenai Homer Pioneer Home

2	Feasibility Study (ED 5)	<u>31,000</u>	<u>31,000</u>
3		[45,000]	[45,000]

4 * Sec. 371. The sum of \$450,000 is appropriated from the general fund
5 to the Department of Administration for payment as a grant under
6 AS 37.05.315 to the Municipality of Anchorage for pedestrian safety
7 facilities in House District 10.

8 * Sec. 372. The unexpended and unobligated balance of the appropriation
9 made in sec. 2, ch. 24, SLA 1984, page 9, line 10 (Tourism Development
10 Project - \$50,000) is repealed and reappropriated to the Department of
11 Commerce and Economic Development for payment as a grant under AS 37.05.316
12 to the Iditarod Trail Committee, Inc. for expenses of conducting the
13 Iditarod sled dog race.

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

16	APPROPRIATION	GENERAL	OTHER
17	ITEMS	FUND	FUNDS
18	Installation of Integrated		
19	Eligibility System	<u>612,428</u>	613,500
20		[1,227,000]	[613,500]

21 * Sec. 374. The sum of \$1,500,000 is appropriated from the general fund
22 to the Department of Administration for payment as a grant under
23 AS 37.05.315 to the Municipality of Anchorage for Alaska Neighborhood
24 Housing Services, Inc. for housing and business loans to be used in
25 Spenard, Government Hill, Nanaka Valley and other distressed neighborhoods.

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

27 Sec. 423. The sum of \$8,402 [\$12,000] is appropriated from the
28 general fund to the Department of Health and Social Services for
29 payment as a grant under AS 37.05.316 to the Southern Region Emergency

1 Medical Services Council for a Life-Pak Monitor/Defribillator for the
2 Central Peninsula EMS Council.

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
7 Health Care Study -		
8 Phase II (ED 4)	<u>72,649</u>	<u>72,649</u>
	[75,000]	[75,000]

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
14 McNeil River Game		
15 Sanctuary Development	<u>49,142</u>	<u>49,142</u>
	[50,800]	[50,800]

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

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

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

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

28 * Sec. 379. The unexpended and unobligated balance of the appropriation
29 and allocation made in sec. 30, ch. 82, SLA 1981, page 139, lines 10 and 20

1 as amended by sec. 685, ch. 105, SLA 1985 (Mat-Su Valley Lakes - \$103,220)
 2 is repealed and reappropriated to the Department of Administration for
 3 payment as a grant under AS 37.05.315 to the Matanuska-Susitna Borough for
 4 the Sutton Alpine Civic Club for sewer repairs.

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
9 ANILCA Federal Land		
10 Planning	<u>247,422</u>	<u>247,422</u>
	[269,700]	[269,700]

12 * Sec. 381. Section 4, ch. 24, SLA 1984, page 60, line 15 is amended to
 13 read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
16 Vessel Seizure		
17 Costs (ED 99)	<u>80,000</u>	<u>80,000</u>
	[160,000]	[160,000]

19 * Sec. 382. The sum of \$400,000 is appropriated from the general fund
 20 to the Department of Community and Regional Affairs for operating expenses
 21 associated with the weatherization program for the fiscal year ending
 22 June 30, 1987.

23 * Sec. 383. The balance as of May 12, 1986, of that portion of the
 24 general fund of the Alaska State Housing Authority identified as
 25 "Unrestricted-Designated" and "Undesignated" in the 1985 Annual Report
 26 dated August 1, 1985, or \$10,000,000, whichever is less, is appropriated
 27 from the general fund of the Alaska State Housing Authority to the general
 28 fund in the state treasury.

29 * Sec. 384. Section 34, ch. 107, SLA 1983, page 86, lines 13 - 15 is

1 amended to read:

	APPROPRIATION	GENERAL
	ITEMS	FUND
4 Boys Club of Alaska -		
5 [RENOVATION OF]		
6 <u>Facilities/ Equipment/</u>		
7 <u>and Operations</u> [AT		
8 WALDRON LAKE, MARSTON		
9 FIELD, & WOODLAND PARK		
10 SCHOOL SITES] (ED 7-15)	300,000	300,000

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

	APPROPRIATION	GENERAL
	ITEMS	FUND
15 Long Island/Gildersleeve/		
16 <u>Thorne Bay Schools</u>		
17 Improvements (ED 3)	1,140,000	1,140,000

18 * Sec. 386. ~~The sum of \$70,000 is appropriated from the general fund to~~
19 ~~the Department of Education, vocational rehabilitation, for payment as a~~
20 ~~grant under AS 37.05.316 to the Louise Rude Center for the Blind and Deaf~~
21 ~~to provide home teaching services for the blind and deaf.~~

22 * Sec. 387. ~~The sum of \$275,000 is appropriated from the general fund~~
23 ~~to the Department of Commerce and Economic Development, office of small~~
24 ~~business development, to contract for small business assistance, community~~
25 ~~enterprise development, minority business and contractor assistance, and~~
26 ~~women's business and contractor assistance in Anchorage, Fairbanks, and~~
27 ~~Juneau for the fiscal year ending June 30, 1987.~~

28 * Sec. 388. The unexpended and unobligated balance of the appropriation
29 made in sec. 34, ch. 107, SLA 1983, page 71, line 22 (Haines - Southeast

1 State Fair Improvements - \$263,500) is repealed and reappropriated to the
 2 Department of Administration for payment as a grant under AS 37.05.316 to
 3 Southeast Alaska State Fair, Inc., for 1986 - 87 Southeast Alaska State
 4 Fair improvements and expenses.

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

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

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

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

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

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

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

	ALLOCATIONS	APPROPRIATION	GENERAL
		ITEMS	FUND
26 Management		<u>\$3,855,700</u>	<u>\$3,855,700</u>
27		[\$3,860,700]	[\$3,860,700]

1 Commissioner's \$1,542,300

2 Office [\$1,547,300]

3 * Sec. 396. The sum of \$55,000 is appropriated from the general fund to
4 the Department of Natural Resources for the operations of the Citizen's
5 Advisory Commission on Federal Areas for the fiscal year ending June 30,
6 1987.

7 * Sec. 397. The sum of \$10,000 is appropriated from the general fund to
8 the the Department of Public Safety for payment as a grant under AS 37.05.-
9 316 to Women in Crisis Counseling and Assistance for facility improvements.

10 * Sec. 398. 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 South Fairbanks Park playground
13 equipment.

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

17 * Sec. 400. The sum of \$8,290 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 Interior Region Emergency Medical Services Council for
20 training and equipment.

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

24 ~~* Sec. 402. The sum of \$150,000 is appropriated from the general fund~~
25 ~~to the Department of Commerce and Economic Development, Alaska Seafood~~
26 ~~Marketing Institute, for operations for the fiscal year ending June 30,~~
27 ~~1987.~~

28 ~~* Sec. 403. The sum of \$100,000 is appropriated from the general fund~~
29 ~~to the Department of Commerce and Economic Development, Office of~~

1 ~~Commercial Fisheries Development, for the cooperative Alaska/Japanese~~
2 ~~surimi and mariculture development project for the fiscal year ending~~
3 ~~June 30, 1987.~~

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

12 * Sec. 405. The unexpended and unobligated balance of the appropriation
13 made in sec. 13, ch. 90, SLA 1981, page 3, line 28 as amended by sec. 508,
14 ch. 105, SLA 1985 (Fairbanks District Heating Extension Feasibility Study -
15 \$438,164) is repealed.

16 * Sec. 406. The sum of \$9,150 is appropriated from the general fund to
17 the Department of Administration for the payment as a grant under AS 37.-
18 05.315 to the Fairbanks North Star Borough for the Tanana Valley Fair
19 Association's emergency, safety and security system.

20 * Sec. 407. The unexpended and unobligated balance of the appropriation
21 and allocation of \$110,200 for the Angoon power project made in sec. 1,
22 ch. 54, SLA 1980, as amended by sec. 49, ch. 120, SLA 1980, sec. 52, ch.
23 90, SLA 1981, sec. 21, ch. 141, SLA 1982, sec. 102, ch. 106, SLA 1983, sec.
24 72, ch. 105, SLA 1985, and sec. 490, ch. 105, SLA 1985 is repealed and
25 reappropriated to the Department of Education for payment as a grant under
26 AS 37.05.315 to the Sealaska Heritage Foundation for the materials develop-
27 ment and training phase of the Language and Cultural Studies project.

28 * Sec. 408. The unexpended and unobligated balance of the appropriation
29 made in sec. 80, ch. 101, SLA 1982, page 105, line 16 (Lois Road -